Beneficiary Click Travel	Transaction Date Procurement Category 31/12/2024 Public Transport	Purpose of Spend Officers Travel & Subsistence	Organisation Greater Manchester Combined Authority	Amount Transaction Number -2,222,39 20127127
Bury Metropolitan Borough Council	02/01/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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 Tameside Metropolitan Borough Council	02/01/2025 Premises Related Expenditure 02/01/2025 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,996.00 20127124 3.249.00 20127124
Tameside Metropolitan Borough Council	02/01/2025 Premises Related Expenditure 02/01/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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
Frafford Metropolitan Borough Council	02/01/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00 20127124
Frafford Metropolitan Borough Council Frafford Metropolitan Borough Council	02/01/2025 Premises Related Expenditure 02/01/2025 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,495.00 20127124 692.00 20127124
Wigan Metropolitan Borough Council	02/01/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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 SUEZ RECYCLING AND RECOVERY UK LTD	02/01/2025 Supplies, Services & Other Expenses 02/01/2025 Premises Related Expenditure	Legal Liabilities Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,232.64 31184032 187,983.70 31184031
WIGAN MBC	02/01/2025 Fremises retailed Experiordife 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 HEYWOOD LIMITED	02/01/2025 Transport Related Expenditure 02/01/2025 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,971.33 31184006 8,678.00 31184003
DM Solutions	02/01/2025 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	790.39 31184071
DM 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
HOMAS HARDIE COMMERCIALS LTD A N Independent Safeguarding Training	03/01/2025 Transport Related Expenditure 03/01/2025 Indirect Employee Allowances	Repairs and Maintenance - Transport Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,853.52 31184088 1,200.00 31184097
Best Asian Media Ltd	03/01/2025 Indirect Employee Attowances 03/01/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority 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
Ounsters 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 Dunsters Farm Ltd	03/01/2025 Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	840.63 31182662 774.28 31183074
Dunsters Farm Ltd Dunsters Farm Ltd	03/01/2025 Supplies, Services & Other Expenses 03/01/2025 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	774.28 31183074 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
yon Equipment Ltd	03/01/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,058.50 31184180
Newsquest Media Group SENDCode CIC	03/01/2025 Supplies, Services & Other Expenses 03/01/2025 Supplies, Services & Other Expenses	Waste Campaigns Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	640.00 31184099 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 Environment Agency	06/01/2025 Transport Related Expenditure 06/01/2025 Employees Pay	Repairs and Maintenance - Transport Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,711.88 31184150 14,267.46 31182786
ings 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
/CTCS Ltd	06/01/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,000.00 31184208
DWF Law LLP Greater Manchester Chamber of Commerce	06/01/2025 Supplies, Services & Other Expenses 06/01/2025 Supplies, Services & Other Expenses	Legal Liabilities Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,203.30 31184235 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 British Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 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 British Gas	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	628.05 31184254
British Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	635.25 31184254 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
ritish Gas	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	739.89 31184254
iritish Gas	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	755.75 31184254
iritish Gas Iritish Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	764.82 31184254 777.28 31184254
ritish 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 British Gas	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	806.17 31184254 817 33 31184254
British Gas British Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	817.33 31184254 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
kritish Gas kritish Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	931.56 31184254 1,034.73 31184254
uritish Gas Kritish Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,034.73 31184254 1,066.09 31184254
iritish 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 British Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,170.73 31184254 1,220.95 31184254
ontish Gas British Gas	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority 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
ritish Gas	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,992.49 31184254
ritish Gas	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,238.71 31184254
orona Energy	06/01/2025 Pramicae Palated Expanditure			
	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas		523.35 31184254 544.86 31184254
corona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	523.35 31184254 544.86 31184254 550.62 31184254
orona Energy Orona Energy Orona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254
torona Energy orona Energy orona Energy orona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254
orona Energy orona Energy orona Energy orona Energy orona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254
orona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254 628.05 31184254
orona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254
Corona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254
orona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 4,702.97 31184254 691.78 31184254 692.84 31184254
orona Energy	06/01/2025 Premises Related Expenditure 06/01/	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 4,702.97 31184254 691.78 31184254 692.84 31184254 739.89 31184254
corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 691.78 31184254 692.84 31184254 739.89 31184254 735.75 31184254
Corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 569.23 31184254 608.02 31184254 635.25 31184254 4,702.97 31184254 691.78 31184254 692.84 31184254 739.89 31184254 755.75 31184254 764.82 31184254
corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 599.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 691.78 31184254 692.84 31184254 739.89 31184254 735.75 31184254
Corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 569.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 691.78 31184254 691.78 31184254 692.84 31184254 739.89 31184254 755.75 31184254 777.28 31184254
corona Energy	06/01/2025 Premisse Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 569.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 691.78 31184254 691.78 31184254 692.84 31184254 755.75 31184254 774.82 31184254 775.85 31184254 784.82 31184254 795.95 31184254 795.96 31184254 795.96 31184254 803.19 31184254
Corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 557.85 31184254 569.23 31184254 660.22 31184254 660.22 31184254 635.25 31184254 4,702.97 31184254 661.78 31184254 739.89 31184254 739.89 31184254 777.28 31184254 777.28 31184254 779.86 31184254 795.68 31184254 805.17 31184254 805.17 31184254
Corona Energy	06/01/2025 Premises Related Expenditure 06/01/	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 567.85 31184254 569.23 31184254 608.22 31184254 628.05 31184254 635.25 31184254 631.28 31184254 691.78 31184254 692.84 31184254 795.75 31184254 777.28 31184254 777.28 31184254 779.26 31184254 803.19 31184254 803.19 31184254 803.19 31184254 803.19 31184254 803.19 31184254
Corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86 31184254 550.62 31184254 557.85 31184254 569.23 31184254 660.22 31184254 660.22 31184254 635.25 31184254 4,702.97 31184254 661.78 31184254 739.89 31184254 739.89 31184254 777.28 31184254 777.28 31184254 779.86 31184254 795.68 31184254 805.17 31184254 805.17 31184254

Beneficiary Corona Energy	Transaction Date Procurement Category 06/01/2025 Premises Related Expenditure	Purpose of Spend Gas	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 Corona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,066.09 31184254 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 Corona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,170.73 31184254 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 Corona Energy	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,850.38 31184254 1,992.49 31184254
Corona Energy	06/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,238.71 31184254
Constellia Public Ltd First Responder Ltd	06/01/2025 Supplies, Services & Other Expenses 06/01/2025 Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,410.26 31182717 500.00 31184252
GROUNDWORK GREATER MANCHESTER	06/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority 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 06/01/2025 Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority	843.47 31184239
S and A Engineering Services Ltd S and A Engineering Services Ltd	06/01/2025 Premises Related Expenditure 06/01/2025 Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	871.21 31184240 872.74 31184241
WIGAN COUNCIL	06/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,079.00 31182087
Helen Lowey Consultancy Ltd Living Wage Foundation	06/01/2025 Supplies, Services & Other Expenses 06/01/2025 Supplies, Services & Other Expenses	Consultancy Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,250.00 31184262 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 GML Joinery and Construction LLP	06/01/2025 Supplies, Services & Other Expenses 06/01/2025 Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,990.00 31184260 8.005.00 31184266
Skyview Systems Ltd	06/01/2025 Fremises Related Experioritie 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 Inclusive Learning Ltd t/a Skill Boosters	06/01/2025 Premises Related Expenditure 06/01/2025 Indirect Employee Allowances	Programmed Repairs & Maintenance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,167.80 31182357 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 GM Business Support Ltd	06/01/2025 Premises Related Expenditure 06/01/2025 Supplies, Services & Other Expenses	Fixtures & Fittings Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,582.00 31180634 82,030.00 31184218
Manchester City Council	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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 Improvement & Development Agency for Local Government	07/01/2025 Employees Pay 07/01/2025 Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,673.05 31184298 14,623.06 31184325
Improvement & Development Agency for Local Government Belle Vue (Manchester) Ltd	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Supplies, Services & Other Expenses	Professional Fees Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,623.06 31184325 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 Outsourced Services IT	Greater Manchester Combined Authority	3,200.00 31184326
Stellar Network Solutions Ltd Tracknology Ltd	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Transport Related Expenditure	Outsourced Services IT Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,390.00 31184333 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 GM Business Support Ltd	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,102.38 31184314 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 People's History Museum	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Supplies, Services & Other Expenses	Professional Fees Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,500.00 31184101 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 DWF Law LLP	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,871.00 31184353 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 Woodspeen Training Limited	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	76,973.41 31184350 20,412.67 31184349
Elliotts Cars	07/01/2025 Supplies, Services & Other Expenses 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 Ingeus UK Ltd	07/01/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,608.44 31184213 133.775.04 31184214
Mantra Learning Ltd	07/01/2025 Supplies, Services & Other Expenses 07/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Bolton Metropolitan Borough Council	07/01/2025 Supplies, Services & Other Expenses 08/01/2025 Premises Related Expenditure	Outsourced Regional Control Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	840,641.25 31184363 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 DWF Law LLP	08/01/2025 Supplies, Services & Other Expenses 08/01/2025 Supplies, Services & Other Expenses	Consultancy Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31184369 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 Boggs (UK) LLP WIGAN MBC	08/01/2025 Supplies, Services & Other Expenses 08/01/2025 Supplies, Services & Other Expenses	Legal Liabilities Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,200.00 31182634 10,000.00 31184211
Anderson Consultancy Training Limited	08/01/2025 Supplies, Services & Other Expenses 08/01/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	629.20 31184211
CIVICA UK LTD	08/01/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,050.00 31184390
Corps Security (UK) Limited Corps Security (UK) Limited	08/01/2025 Premises Related Expenditure 08/01/2025 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,868.50 31182355 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 Prestige Chauffeurs Limited	08/01/2025 Supplies, Services & Other Expenses 08/01/2025 Transport Related Expenditure	Operational Equipment Non-Consumables Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	798.92 31184035 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 Elis UK Ltd	08/01/2025 Premises Related Expenditure 08/01/2025 Supplies, Services & Other Expenses	Fixtures & Fittings PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	502.01 31183897 12,406.32 31184408
B&Q Limited	08/01/2025 Supplies, Services & Other Expenses 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 The University of Bolton	08/01/2025 Supplies, Services & Other Expenses 08/01/2025 Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,289.78 31184234 22,151.00 31184389
BMG Research Ltd	08/01/2025 Supplies, Services & Other Expenses 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 Voluntary Sector North West	08/01/2025 Employees Pay 08/01/2025 Supplies, Services & Other Expenses	Agency Staff Costs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,801.63 31184421 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 SERCO LTD	08/01/2025 Supplies, Services & Other Expenses 08/01/2025 Indirect Employee Allowances	Members Conference Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 31184430 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 Tactical Hazmat Ltd	08/01/2025 Other Balances 08/01/2025 Indirect Employee Allowances	Cycle Scheme Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,453.33 31184438 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 DELL COMPUTER CORPORATION LTD	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Other Communications Equipment Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	616.29 31184464 16,673.20 31184443
DELL COMPUTER CORPORATION LTD	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority 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 J Fletcher (Engineers) Ltd	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Premises Related Expenditure	Events Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	772.50 31184472 1,058.71 31184210
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	09/01/2025 Premises Related Expenditure 09/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority 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 Standard Fuel Oils	09/01/2025 Transport Related Expenditure 09/01/2025 Transport Related Expenditure	Fuel Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,208.75 31184381 5,208.75 31184381
Standard Functions	05/01/2025 Hansport netated Experiorure	. uct	Grader manufester Combined Authority	J ₂ J0./3 31104381

Beneficiary The Lowry Centre Trust	Transaction Date Procurement Category 09/01/2025 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 STALYBRIDGE AUTO SALVAGE LTD	09/01/2025 Indirect Employee Allowances 09/01/2025 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,920.00 31184496 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) Ashton's Composting Ltd	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Outsourced Services IT Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,210.83 31184440 6,102.99 31178358
Ashton's Composting Ltd	09/01/2025 Supplies, Services & Other Expenses	Waste Disposal Services 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 Constellia Public Ltd	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Waste Disposal Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,085.61 31182088 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 SALFORD CITY COUNCIL	09/01/2025 Premises Related Expenditure 09/01/2025 Capital	Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,610.95 31184247 30.000.00 31184452
WIGAN MBC	09/01/2025 Capital 09/01/2025 Employees Pay	Capital Grant Expenditure Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,090.00 31184452
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 Dunsters Farm Ltd	09/01/2025 Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	555.55 31184170 1,563.38 31184195
Dunsters Farm Ltd	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority 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 RALPH LIVESEY LTD	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	971.18 31184063 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 09/01/2025 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority	743.85 31184523
Manchester City Council Bid Group Ltd	09/01/2025 Supplies, Services & Offier Expenses 09/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,293.10 31184502 1,575.00 31184505
Bid Group Ltd	09/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,395.00 31184506
Bid Group Ltd	09/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	933.99 31184508
Bid Group Ltd Bid Group Ltd	09/01/2025 Premises Related Expenditure 09/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	870.75 31184511 844.00 31184514
Bid Group Ltd	09/01/2025 Premises Related Expenditure 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 Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31184539
Acom Training Limited Cre8 Project Surveyors Ltd	09/01/2025 Supplies, Services & Other Expenses 09/01/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,333.18 31184425 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 Carinyo Care	10/01/2025 Indirect Employee Allowances 10/01/2025 Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31184549 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 DWF Law LLP	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,316.00 31184581 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 Bid Group Ltd	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Premises Related Expenditure	Waste Campaigns Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31184586 1,150.00 31184602
Constellia Public Ltd	10/01/2025 Trefinises retated Experioritale	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 Health Assured	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Indirect Employee Allowances	Conference Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	556.58 31184626 3,511.08 31184606
Krol Corlett Construction Limited	10/01/2025 Indirect Employee Allowances	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 Realise Learning and Employment Limited	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,975.00 31184584 4,014.00 31184427
Rochdale Training Ltd	10/01/2025 Supplies, Services & Other Expenses 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 Rochdale Training Ltd	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,187.50 31184610 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 Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.00 31184617
Rochdale Training Ltd TFGM	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,187.50 31184618 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 Realise Learning and Employment Limited	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,589.00 31184587 2,410.50 31184632
Banner Group Ltd	10/01/2025 Supplies, Services & Other Expenses	Office 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 Fire Hose Tech Ltd	10/01/2025 Supplies, Services & Other Expenses 10/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31184642 15,957.94 31184638
Phoenix Electrical Engineering	10/01/2025 Supplies, Services & Other Expenses 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 LAC AIR CONDITIONING LTD	10/01/2025 Premises Related Expenditure 10/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,967.50 31184650 3.410.63 31184629
The Growth Company	10/01/2025 Premises Retated Experiorure 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 DWELAW LIP	10/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31184550 2,944.90 31184674
DWF Law LLP	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,944.90 31184674 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 Addleshaw Goddard LLP	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,594.00 31184672 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 RIVINGTON COOKED MEATS	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies, Services & Other Expenses	Consultancy Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,112.03 31184702 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 This Is Capacity CIC	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31184375 15,289.17 31184699
WEIGHTMANS LLP	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 Instep UK Ltd	13/01/2025 Indirect Employee Allowances 13/01/2025 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	515.80 31184154 200,121.61 31184774
The Dispute Service Limited	13/01/2025 Supplies, Services & Other Expenses 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 Shoosmiths LLP	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	576.00 31184093 4,500.00 31184798
First Responder Ltd	13/01/2025 Supplies, Services & Other Expenses 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 Next Steps Mental Healthcare Limited	13/01/2025 Indirect Employee Allowances 13/01/2025 Supplies Services & Other Expenses	Recruitment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,366.00 31184805 28 228 98 31184809
Next Steps Mental Healthcare Limited Translink International Sales Ltd	13/01/2025 Supplies, Services & Other Expenses 13/01/2025 Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,228.98 31184809 1,588.70 31184802
	13/01/2025 Transport Related Expenditure 13/01/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00 31184621
Cowburn Watson-Box Ltd			Greater Manchester Combined Authority	638.00 31184752
Bid Group Ltd	14/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance		
Bid Group Ltd GUARDIAN TECHNICAL MAINTENANCE LTD	14/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,171.37 31184784
Bid Group Ltd				

Seneficiary 4 Hour Nationwide FM Services Ltd		Procurement Category Premises Related Expenditure	Purpose of Spend Programmed Repairs & Maintenance	Organisation Greater Manchester Combined Authority	Amount Transaction Number 707.83 31184128
4 Hour Nationwide FM Services Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	599.26 31184130
GODIVA LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	615.99 31184634
FGM	14/01/2025		Traffic Signals	Greater Manchester Combined Authority	1,778.37 31184836
HEYWOOD LIMITED Oxford Fire Safety Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,417.00 31184838 20.633.00 31184848
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,500.00 31184852
FGM	14/01/2025		Traffic Signals	Greater Manchester Combined Authority	732.00 31184859
FGM	14/01/2025		Traffic Signals	Greater Manchester Combined Authority	4,871.22 31184860
FGM FGM	14/01/2025		Traffic Signals	Greater Manchester Combined Authority	62,585.89 31184861 595.57 31184862
rom restige Chauffeurs Limited	14/01/2025 14/01/2025	Transport Related Expenditure	Traffic Signals Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	920.00 31184862
Support Health Care Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,200.00 31184876
FGM	14/01/2025		Traffic Signals	Greater Manchester Combined Authority	595.56 31184863
FGM	14/01/2025		Traffic Signals	Greater Manchester Combined Authority	5,214.99 31184864
ction Together CIO Lite Fire Equipment Services		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,875.00 31184868 1,320.90 31184892
tate rire Equipment Services Follen Studio		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2.600.00 31184894
Valker Sime Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00 31184575
Valker Sime Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,625.00 31184576
Greater Manchester Chamber of Commerce		Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	580.00 31184041
asis Hub Oldham AMESIDE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,000.00 31184900 10,000.00 31184028
hermaFY Eco Solutions Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	875.00 31184701
VC Wise Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,114.20 31184898
rigin Fitness Limited		Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,054.52 31184888
rigin Fitness Limited		Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,100.21 31184891
ne Pankhurst Trust (incorporating Manchester Women's Aid)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.25 31184867 178.00 20127229
ury Metropolitan Borough Council tockport Metropolitan Borough Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,171.00 20127229
ockport Metropolitan Borough Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,295.00 20127229
arding Jones Associates Ltd	15/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.34 31184904
HOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	617.98 31184914
eed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,632.99 31184907
WF Law LLP reater Manchester Mental Health Nhs Foundation Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,080.00 31184922 26,849.64 31184884
anchester Camerata		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,400.00 31184924
ageOne Communications Ltd	15/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,800.00 31181977
norrock Trichem Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	517.74 31184588
RAVELERS INSURANCE COMPANY LIMITED		Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	19,951.00 31184936
ncent Cole Photography AE Technology Services Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Uniform Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 31184923 4,000.00 31183740
AE Technology Services Limited AE Technology Services Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31183740
omplete Background Screening Ltd	15/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	11,218.50 31184947
urrie & Brown UK Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00 31184940
atabase Service Provider Global Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,960.00 31184616
noenix Software Ltd noenix Software Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,817.00 31184294 5,817.00 31184294
noenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	25,967.58 31184401
ellar Network Solutions Ltd		Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,630.00 31184027
ellar Network Solutions Ltd		Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	655.00 31184334
lent Technology Services Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05 31182785
HOMAS HARDIE COMMERCIALS LTD RAVELERS INSURANCE COMPANY LIMITED		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	757.19 31184967 9.255.00 31184937
AVELERS INSURANCE COMPANY LIMITED		Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,064.52 31184938
pporah Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,689.61 31184944
andard Fuel Oils		Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,102.50 31184382
HOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	608.35 31184968
HOMAS HARDIE COMMERCIALS LTD HOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,003.55 31184971 3.957.11 31184972
ol Corlett Construction Limited	15/01/2025		Estates Capital Contracts	Greater Manchester Combined Authority	2,931.17 31184562
N Independent Safeguarding Training		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00 31184986
loser Commissioning Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,000.00 31184985
quip4work T/A Office Furniture Online		Premises Related Expenditure	Fixtures & Fittings Room Hire	Greater Manchester Combined Authority	645.12 31184952
reater Manchester Chamber of Commerce leb Presence Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31184941 7,940.00 31184875
EYWOOD LIMITED		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,134.00 31184837
ed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,648.22 31184980
reater Manchester Better Outcomes Partnership (GMBOP)		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	552,800.00 31184919
ıyal Mail Group Ltd		Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	955.00 20127231
RDINER ASSOCIATES TRAINING AND RESEARCH LIMITED centure UK Limited		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,530.00 31185028
edTree		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Overseas Response Team	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,748.00 31184673 878.41 31185013
Safety and Rescue Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,932.80 31181550
drew Kearins Counselling & Psychotherapy		Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00 31185069
DRNERSTONE ONDEMAND LIMITED		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	74,050.00 31185071
MESIDE MBC DRNERSTONE ONDEMAND LIMITED		Employees Pay Supplies Senices & Other Expenses	Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,973.87 31185065
ORNERSTONE ONDEMAND LIMITED vitt Bernstein Associates Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,125.00 31185072 19,658.00 31185083
acle Vision Ltd		Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,871.02 31184895
ique & Special Projects Ltd	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	52,500.00 31185078
Iton MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	34,470.47 31185087
IRY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,333.34 31185088
anchester City Council DHAM MET BOROUGH		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	119,934.50 31185089 26,640.25 31185090
ICHDALE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,559.09 31185091
LFORD CITY COUNCIL	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,616.85 31185092
ockport MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	29,105.50 31185093
MESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,948.47 31185094
AFFORD MBC IGAN MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,333.34 31185095 36.825.90 31185096
RADSHAW GASS & HOPE LLP		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31185079
rmanent Futures Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,912.50 31185077
wer2 Ltd	16/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	130,187.00 31185086
wer2 Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-27,725.00 31185097
rHousing Limited ockport Metropolitan Borough Council	17/01/2025 17/01/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	270,000.00 20127302 160,000.00 20127302
ring and Sharing-Rochdale		Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,400.00 31172922
iltern Global Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,200.00 31185112
Insight Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,033.00 31185102
hofield & Sons Limited	17/01/2025		Estates Capital Contracts	Greater Manchester Combined Authority	49,956.31 31185125
limited Potential yring Living Support Networks		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31185100 1,270.00 31185119
yring Living Support Networks irth West Media Ltd (Unity Radio)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conterence Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,270.00 31185119 7,500.00 31185130
sitive Steps Oldham		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	43,453.00 31175466
ecial Catering Company Salford		Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	3,600.00 31185063
AFFORD MBC	17/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00 31185104
ater Plus Limited		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	13,430.50 31185512
ater Plus Limited		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,135.80 31185512
omplete Background Screening Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	936.00 31185131 4,868.15 31184338
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,868.15 31184338 6,666.67 31185109
	1//01/2025		Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,965.00 31184000
onstellia Public Ltd	17/01/2025	Supplies, Services & Other Expenses			
onstellia Public Ltd ambling With Lives		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	288,955.80 31183755
onstellia Public Ltd ambling With Lives geus UK Ltd geus UK Ltd	17/01/2025			Greater Manchester Combined Authority Greater Manchester Combined Authority	547,431.60 31184215
onstellia Public Ltd onstellia Public Ltd ambling With Lives geus LK Ltd geus UK Ltd CHDLEL MBC emer Modular Limited	17/01/2025 17/01/2025 17/01/2025	Supplies, Services & Other Expenses	Professional Fees		

Beneficiary Manchester City Council	Transaction Date Procurement Category 17/01/2025 Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 499.260.43 31185540
Bolton College Bury College	17/01/2025 Supplies, Services & Other Expenses 17/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Oldham College	17/01/2025 Supplies, Services & Other Expenses 17/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	281,578.97 31185546 -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 Tameside College	17/01/2025 Supplies, Services & Other Expenses 17/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	103,035.44 31185549 298,770.38 31185550
Trafford College	17/01/2025 Supplies, Services & Other Expenses 17/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Elite Fire Equipment Services	19/01/2025 Supplies, Services & Other Expenses 19/01/2025 Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,138.75 31185563 943.50 31185565
K & S Aluminium Limited	19/01/2025 Supplies, Services & Other Expenses 19/01/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority 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	7,611.00 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 35.020.00 31185576
LGBT Foundation AXI Architecture Limited	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,020.00 31185576 1,100.00 31185575
Brickhouse Productions Ltd	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority 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 People Publishing Consists Limited	20/01/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,000.00 31184370
Reach Publishing Services Limited Word Portrait Limited	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Waste Campaigns Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,330.90 31185570 4,150.00 31184901
11 KBW	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31184901 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 DELL COMPUTER CORPORATION LTD	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,911.98 31182057 7,701.21 31184445
DELL COMPUTER CORPORATION LTD	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority 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
Acorn Training Limited	20/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,664.70 31185694
Acorn Training Limited M Group Manchester Limited	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Premises Related Expenditure	Revenue Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	999.90 31185695 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 LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	20/01/2025 Indirect Employee Allowances 20/01/2025 Supplies, Services & Other Expenses	Other Training Expenses Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,000.00 31185716 4.530.00 31185536
ANS Group PLC	20/01/2025 Supplies, Services & Other Expenses 20/01/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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
Allstar Business Solutions	21/01/2025 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	54,371.39 20127251
Manchester City Council Manchester City Council	21/01/2025 Premises Related Expenditure 21/01/2025 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,094.00 20127251 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
Jan 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 Truck Parts North Wales	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,486.00 31185721 1,159.62 31184832
Truck Parts North Wales Truck Parts North Wales	21/01/2025 Transport Related Expenditure 21/01/2025 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,159.62 31184832 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 Runcorn (TPS) Limited	21/01/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,460,044.76 31185059
SALFORD CITY COUNCIL Buy Me Media	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Professional Fees Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 31185114 8,142.00 31185752
Buy Me Media	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Waste Campaigns Waste Campaigns	Greater Manchester Combined Authority 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 TFGM	21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	595.57 31185726 15,465.65 31185727
TFGM	21/01/2025 Capital 21/01/2025 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,465.65 31185/2/ 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
TECM	21/01/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	35,440.38 31185736
TFGM TFGM	21/01/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,377.27 31185737 117,400.00 31185738
TFGM	21/01/2025 Canital	manno organica		
TFGM	21/01/2025 Capital 21/01/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	2,045.32 31185740
	21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,045.32 31185740 2,130.00 31185746
TFGM	21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746
TFGM	21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747
TFGM TFGM	21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748
TFGM TFGM TFGM	21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749
TFGM TFGM TFGM TFGM	21/01/2025 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 31185749
TFGM TFGM TFGM	21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital 21/01/2025 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749
TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 3185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 3185749 3,990.00 31185750
TEGM TEGM TEGM TEGM TEGM TEGM TEGM TEGM	21/01/2025 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130,00 31185746 14,360,89 31185748 4,148,44 31185747 38,306,67 31185748 3,460,00 31185749 10,371,48 31185749 3,990,00 31185750 27,061,91 31185750 2,130,00 31185751 10,562,76 31185751
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital	Traffic Signals Traffic Signa	Greater Manchester Combined Authority	2,130,00 31185746 14,360,89 31185746 4,148.44 31185747 38,306.67 31185748 3,460,00 31185749 10,371.48 31185749 3,990.00 31185750 27,061.91 31185750 2,130,00 31185751 10,562.76 31185751 2,791.55 31184951
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 31185749 3,990.00 31185750 27,061.91 31185750 2,130.00 31185751 10,562.76 31185751 2,791.55 31184951 873.50 31185754
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital	Traffic Signals Repairs and Maintenance - Transport Legal Liabilities Other Training Expenses	Greater Manchester Combined Authority	2,130,00 31185746 14,360,89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 31185749 27,061.91 31185750 2,130.00 31185751 10,562.76 31185751 2,791.55 31184951 873.50 31185764 19,635.00 31185760
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Traffic Signals	Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 31185749 3,990.00 31185750 27,061.91 31185750 2,130.00 31185751 10,562.76 31185751 2,791.55 31184951 873.50 31185754 19,635.00 31185766
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital 21/01/2025 Tansport Related Expenditure 21/01/2025 Imples, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Imployees Pay	Traffic Signals Repairs and Maintenance - Transport Legal Labilities Other Training Expenses Legal Labilities Seconded Employee Cost	Greater Manchester Combined Authority	2,130,00 31185746 14,360,89 31185746 4,148,44 31185747 38,306,67 31185748 3,460,00 31185749 10,371,48 31185749 3,990,00 31185750 27,061,91 31185750 2,130,00 31185751 10,562,76 31184751 2,791,55 31184751 873,50 31185754 19,635,00 31185766 875,90 31185766 37590,6 31185766
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Traffic Signals	Greater Manchester Combined Authority	2,130.00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 31185749 3,990.00 31185750 27,061.91 31185750 2,130.00 31185751 10,562.76 31185751 2,791.55 31184951 873.50 31185754 19,635.00 31185766
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	21/01/2025 Capital 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Indirect Employee Allowances 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Traffic Signals Repairs and Maintenance - Transport Legal Liabilities Other Training Expenses Legal Liabilities Seconded Employee Cost Contribution to AGMA/District Functions	Greater Manchester Combined Authority	2,130,00 31185746 14,360.89 31185746 4,148.44 31185747 38,306.67 31185748 3,460.00 31185749 10,371.48 31185749 3,990.00 31185750 27,061.91 31185750 2,130.00 31185751 10,562.76 31185751 2,791.55 31184951 873.50 31185766 875.90 31185766 3,789.06 31185766 3,789.06 31185765 33,000.00 31185764

Beneficiary Ward Hadaway Solicitors	Transaction Date Procurement Category 21/01/2025 Supplies, Services & Other Expenses	Purpose of Spend Legal Liabilities	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 Greater Manchester Combined Authority	10,000.00 31185704
Smith-Collins International Ltd. STOCKPORT MRC	21/01/2025 Indirect Employee Allowances 21/01/2025 Capital	Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,550.00 31185801 11.505.00 31185790
STOCKPORT MBC	21/01/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31185791
FGM	21/01/2025 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	52,700.00 31185784
IFGM IFGM	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,321.51 31185785 3,973.92 31185786
FGM	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
FFGM Carbon Creative Limited	21/01/2025 Capital 21/01/2025 Supplies, Services & Other Expenses	Traffic Signals Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,600.00 31185788 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 DLA Piper UK LLP	21/01/2025 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority	2,800.00 31185826 894.10 31185772
DLA Piper UK LLP	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority 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 21/01/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,976.00 31185776 7,215.00 31185778
DLA Piper UK LLP DLA Piper UK LLP	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,306.40 311857/8
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 Studyflex Limited	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Indirect Employee Allowances	Waste Campaigns Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,082.65 31185815 1.500.00 31185832
Studyflex Limited	21/01/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,750.00 31185833
RAFFORD MBC	21/01/2025 Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	28,000.00 31185830
M Vardy Electrical Ltd eigh Sports Village Company	21/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,045.60 31184825 2,771.60 31185626
eign Sports Village Company chofield & Sons Limited	21/01/2025 Supplies, Services & Other Expenses 21/01/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,604.97 31185105
STLEYHIRE	22/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	666.00 31184850
lite Fire Equipment Services C Skills Ltd	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Indirect Employee Allowances	Operational Equipment Non-Consumables Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,355.00 31185890 1,250.00 31185883
C Skills Ltd Fletcher (Engineers) Ltd	22/01/2025 Indirect Employee Allowances 22/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 31185883
ipporah Ltd	22/01/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,500.00 31185888
lid Group Ltd iid Group Ltd	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,795.00 31185153 2,975.00 31185159
id Group Ltd Iolton CVS	22/01/2025 Premises Related Expenditure 22/01/2025 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,975.00 31185159 15,564.00 31185908
Career Connect	22/01/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,090.01 31185912
Cirrus Research PLC	22/01/2025 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	915.00 31185938
I JENKINSON & COMPANY LTD Fletcher (Engineers) Ltd	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Premises Related Expenditure	Stationery Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	646.80 31185914 1,756.97 31185082
each Publishing Services Limited	22/01/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,664.30 31185910
he Big Life Company	22/01/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00 31185924
olton at Home Ltd olton MBC	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,667.00 31185919 1,000.00 31185939
ROWNS CTP LTD	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	805.00 31185953
IWS Technology Ltd	22/01/2025 Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	912.00 31185944
MD Care Services (Lynnmere) pringforward Retrofit	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,513.60 31185948 3,500.00 31185885
C PLANT GLAZING LTD	22/01/2025 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.00 31185977
anchester Metropolitan University	22/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,667.00 31185968
ealise Learning and Employment Limited	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Supplies Services & Other Expenses	Commissioned Services Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,112.00 31185963 1,770.83 31185979
he Monastery Manchester Ltd impson Ltd	22/01/2025 Supplies, Services & Other Expenses 22/01/2025 Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,770.83 31185979 504.00 31185972
V.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
id Group Ltd Fletcher (Engineers) Ltd	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	599.65 31185156 1,039.48 31185569
Fletcher (Engineers) Ltd fanchester International Festival	22/01/2025 Premises Related Expenditure 22/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,039.48 31185569 49,500.00 31185961
he Growth Company	22/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	127,415.00 31185999
he Growth Company	22/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	183,008.00 31186000
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	564.76 31186005 624.98 31186005
dritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	681.94 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.06 31186005
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	797.47 31186005 809.22 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	809.67 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	816.86 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,035.48 31186005
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	837.98 31186005 849.93 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	882.15 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	902.95 31186005
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	933.22 31186005 972.82 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,036.39 31186005
itish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,059.42 31186005
itish Gas itish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,063.26 31186005 1,075.68 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,114.38 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,115.83 31186005
itish Gas itish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,123.69 31186005 1,172.07 31186005
itish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,218.08 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,284.63 31186005
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,329.39 31186005 1,403.50 31186005
itish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,403.50 31186005 1,404.20 31186005
itish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,405.53 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,408.99 31186005
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,471.66 31186005 1,511.76 31186005
itish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,546.97 31186005
itish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,774.19 31186005
ritish Gas ritish Gas	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,908.15 31186005 2,744.91 31186005
ritish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,916.46 31186005
itish Gas	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,040.42 31186005
orona Energy orona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	564.76 31186005 624.98 31186005
orona Energy orona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	624.98 31186005 681.94 31186005
orona Energy	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.06 31186005
orona Energy	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.47 31186005
orona Energy orona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	809.22 31186005 809.67 31186005
orona Energy orona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	816.86 31186005
orona Energy	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,035.48 31186005
orona Energy	22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	837.98 31186005
orona Energy	22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	849.93 31186005 882.15 31186005
		Od5		882.15 31186005 902.95 31186005
orona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	
Corona Energy Corona Energy		Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	933.22 31186005
Corona Energy Corona Energy Corona Energy Corona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	933.22 31186005 972.82 31186005
Joona Energy Jorona Energy	22/01/2025 Premises Related Expenditure 22/01/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	933.22 31186005

Beneficiary Corona Energy		Procurement Category Premises Related Expenditure	Purpose of Spend Gas	Organisation Greater Manchester Combined Authority		Transaction Number 31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,114.38	31186005
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186005 31186005
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-,	31186005
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	,	31186005
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	,	31186005 31186005
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,404.20	31186005
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority		31186005
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186005 31186005
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,511.76	31186005
Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority		31186005 31186005
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-,	31186005
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-,	31186005
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	, , , , ,	31186005
Corona Energy Action Together CIO		Premises Related Expenditure Supplies, Services & Other Expenses	Gas Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,040.42 33,750.00	31186005
Booth Centre		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,121.41	
SSS Public Safety Limited	22/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	40,155.00	31185935
Accenture UK Limited Accenture UK Limited		Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority		31185744
CIVICA UK LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,000.00 10.800.00	
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,200.00	31185993
IN4.0 Group Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	,	31186008
Skylight Ministry Of Justice		Supplies, Services & Other Expenses Employees Pay	Revenue Grant Expenditure Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,391.00	31186027 31186032
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	
ALLIANCE DISPOSABLES LTD	23/01/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority		31185973
ALLIANCE DISPOSABLES LTD Barfection Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	909.36 28,500.00	31185973 31186055
The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,775.00	
Workers' Educational Association	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	258,330.05	31186006
Workers' Educational Association Back on Track		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	530,848.91 24,130.25	
Accenture UK Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,130.25 17,000.00	
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		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	39,473.51	31185892 31186068
Spencer West LLP Constellia Public Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,597.00 33,612.99	
EY3 Media (EY3 Productions Ltd)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31186081
Lancashire Outdoor Activities Initiative (The Anderton Centre)		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31185635
Bright Direction Training Limited Fire Hose Tech Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,780.00	31186094 31186095
GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31186091
Ruth Lee Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority		31186085
Secret HQ Limited Business Forums International Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Digital Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186092 31186044
Business Forums International Ltd		Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority		31186045
IN4.0 Group Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	164,000.00	
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Partnerships Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	,	31186116 31186080
Yellow Jigsaw CIC Harding Jones Associates Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	.,	31186117
Oldham Metropolitan Borough Council	24/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority		20127273
Oldham Metropolitan Borough Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority		20127273
Oldham Metropolitan Borough Council Clan Tools & Plant Ltd		Premises Related Expenditure Transport Related Expenditure	Rates Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority		20127273 31186070
Corps Security (UK) Limited		Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority		31184406
Emergency One (UK) Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31185818
M Group Manchester Limited BAUER KOMPRESSOREN UK LTD		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31184504 31186086
DWF Law LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority		31186145
Emerson Bond Group Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority		31186139
H JENKINSON & COMPANY LTD Leeds City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186153 31186149
Leeds City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	.,	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		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31186174
Inspiring Communities Together JM Vardy Electrical Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186163 31186143
John Berry Controls		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	15,250.00	
National Fire Chiefs Council		Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority		31186160
One Smart Cookie Communications Limited Parr Facilities Management Limited	24/01/2025 24/01/2025	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 70,825.62	31186155 31186170
Parr Facilities Management Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		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 Ribble Enviro Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Security Services Waste Site Responsive	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,090.50 711.00	31185763 31185987
Salford Van Hire Limited		Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	900.00	31186088
Broomwood Primary		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31186176
DWF Law LLP Manchester Central Convention		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186185 31186183
Oldham Coliseum Theatre Ltd	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31186049
Shared Health Foundation	24/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31186057
The Proud Trust Zurich Insurance Company Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31186053 31184631
Constellia Public Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31185624
Salford 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		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,320.00	
Social Value Portal Ltd Think Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,291.42 21,084.00	31185625 31186175
Women's Voices CIC	24/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	525.00	31186120
Youthfocus NW Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,500.00	
Bolton MBC Constellia Public Ltd	24/01/2025 24/01/2025	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,168.00 7.020.00	31186128 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 SALFORD CITY COUNCIL		Indirect Employee Allowances Employees Pay	Training Course Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,042.00 79,306.00	31186166 31186177
Career Connect		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	
SALFORD CITY COUNCIL	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,150.00	31185117
The University of Manchester Deloitte LLP		Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority	25,083.25	
Bolton Metropolitan Borough Council		Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	139,900.00 4,313.00	31186072 20127277
Bolton Metropolitan Borough Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority		20127277
Bolton Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.00	20127277
Bolton Metropolitan Borough Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		20127277 20127277
Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,754.00	20127277
Salford City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,650.00	
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		20127277 20127277
Stockport Metropolitan Borough Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority		20127277
Stockport Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,607.00	20127277

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	Enterprise Rent a Car UK Limited	27/01/2025	Transport Related Expenditure			4,795.51 31186219
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	LTE Group (The Manchester College)	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,213.90 31186271
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Everyday Talk Limited						
Everyday Talk Limited	Everyday Talk Limited	29/01/2025 S	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,650.00 31185697
Everyday Talk Limited 20/01/2025 Tangspries, Parcies & Office Expension Click Travel 30/01/2025 Tangspries (Parcies & Office Expension Click Travel & Subsistence Creater Manchester Combined Authority (2,081,49 2012/310 Click Travel & Subsistence Creater Manchester Combined Authority (3,081,490 2013/318) (3,081,490 2013/2035 Supplies, Services & Office Expenses Commissioned Services Creater Manchester Combined Authority (1,080,00 31) 188652 SALFORD CHY COLINCIL 30/01/2025 Supplies, Services & Office Expenses Commissioned Services Creater Manchester Combined Authority (1,080,00 31) 188651 Creater Manchester Combined Authority (1,080,00 31) 188652 Creater Manchester Combined Authority (1,080,00 31) 188652 Creater Manchester Combined Authority (1,080,00 31) 188651 Creater Manchester Combined Authority (1,080,00 31) 188651 Creater Manchester Combined Authority (1,080,00 31) 188651 Creater Manchester Combined Authority (1,080,00 31) 188652 Creater Manchester Combined Authority (1,080,00 31) 188652 Creater Manchester Combined Authority (1,080,00 31) 188652 Creater Manchester Combined Authority (1,080,00 31) 188651 Creater Manchester Combine						
Click Travel \$0.001/2025 Supplies, Services & Other Expenses Common Authority \$1.99.149 20127310 \$1.98.1						,
Manchester University NHS Foundation Trust 300/1/2025 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,050.00 31180522 SALFORD CITY COUNCIL 300/1/2025 Supplies, Services & Other Expenses Splight 300/1/2025 Supplies, Services & Other Expenses Splight 300/1/2025 Supplies, Services & Other Expenses Splight 300/1/2025 Supplies, Services & Other Expenses Greater Manchester Combined Authority 2,520.00 31186519 CRIE Relation Support Ltd 300/1/2025 Supplies, Services & Other Expenses Criedate Manchester Combined Authority 2,820.38 31180358 Sellong - The Cohesion and Integration Network 300/1/2025 Supplies, Services & Other Expenses Criedate Manchester Combined Authority 1,800.00 31186520 CALF Technology Services Limited 300/1/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,800.00 31186701 CALF Technology Services Limited 300/1/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,800.00 31186701 CALF Technology Services Limited 300/1/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,800.00 31186701 H.EXINISON & COMPANY LTD 300/1/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 648.48 31186154 HM Prison & Probation Service 300/1/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,500.00 31186701 HM Prison & Probation Service 300/1/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,500.00 31186701 HM Prison & Probation Service 300/1/2025 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,500.00 31186701 HM Prison & Probation Service 300/1/2025 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,500.00 31186701 HM Prison & Probation Service 30					· ·	
SALFORD CITY COUNCIL 30/01/2025 Supplies, Service & Other Expenses		30/01/2025 S	Supplies, Services & Other Expenses	Commissioned Services		668.70 31186184
Skylight 3001/2025 Supplies, Service & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 35,124.00 3188519						
Semant S					Greater Manchester Combined Authority	
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Phoenix Software Ltd 30/01/2025 Supplies, Services & Other Expenses Computer Software Greater Manchester Combined Authority 21,177.70 31186414						
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Total Lobs Group Limited 30/01/2025 Transport Related Expenditure Repairs and Maintenance - Transport Repairs and Maintenance - Transport Greater Manchester Combined Authority 1,285.00 31186524 WIGAN MBC 30/01/2025 Transport Related Expenditure Repairs and Maintenance - Transport R						
WIGAN MBC 30/01/2025 Transport Related Expenditure Conference Conf	Total Jobs Group Limited	30/01/2025 Ir	ndirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00 31186462
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100H Ltd 31/01/2025 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 31,806.20 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 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 4,219.00 31186546 Bid Group Ltd 31/01/2025 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 4,219.00 31186548 Bid Group Ltd 31/01/2025 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 4,717.00 31186548 Bid Group Ltd 31/01/2025 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 4,717.00 31186548 Bid Group Ltd 51/01/2025 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 4,717.00 31186549 STOCKPORT MBC 51/01/2025 Supplies, Services & Other Expenses Contributions to EDAR Functions Greater Manchester Combined Authority 4,147,757.00 31186549					· ·	
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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						
STOCKPORT MBC 31/01/2025 Supplies, Services & Other Expenses Contributions to ED&R Functions Greater Manchester Combined Authority 1,417,757.08 31186612						
INITED LITH TIPES WATER PLC 31/01/2025 Sunnings Sensings & Other Evenesse Hudrante Densire Conduct Management Authorities 4 700 40 04400047	STOCKPORT MBC	31/01/2025 S	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,417,757.08 31186612
	UNITED UTILITIES WATER PLC		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 31186619 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 Causeway Charitable Services	31/01/2025 Supplies, Services & Other Expenses 31/01/2025 Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,702.16 31186621 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 Krol Corlett Construction Limited	31/01/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.00 31186347
Perfect Circle JV Ltd	31/01/2025 Capital 31/01/2025 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,555.43 31186559 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 ServiceMaster Manchester Contract Services	31/01/2025 Supplies, Services & Other Expenses 31/01/2025 Employees Pay	Revenue Grant Expenditure Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,260.00 31186609 1,474.12 31186645
Acorn Training Limited	31/01/2025 Employees Pay 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 Bluegrass Research	31/01/2025 Supplies, Services & Other Expenses 31/01/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Communications	Greater Manchester Combined Authority Greater Manchester Combined Authority	937.50 31186698 9,953.00 31186704
Elliotts Cars	31/01/2025 Supplies, Services & Other Expenses 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	1,683.33 31186712
Water Plus Limited	31/01/2025 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	7,027.85 31186713
Winch Solutions Ltd Action Together CIO	31/01/2025 Premises Related Expenditure 31/01/2025 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,291.60 31184883 84.105.00 31186622
Action Together CIO	31/01/2025 Supplies, Services & Other Expenses 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 SUEZ RECYCLING AND RECOVERY UK LTD	03/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,850,000.00 20127308
SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	03/02/2025 Supplies, Services & Other Expenses 03/02/2025 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,166,853.04 20127308 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 3D 360 Limited	03/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,333.00 31186610 16.920.00 31186709
A&M Commercials Limited	03/02/2025 Supplies, Services & Other Expenses 03/02/2025 Capital	Revenue Grant Expenditure Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,920.00 31186709 115,000.00 31186757
BMG Research Ltd	03/02/2025 Capitat 03/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority 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	12,868.50 31184647
Manchester Art Gallery Trading Company Limited AECOM Limited	03/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	805.00 31186739
Reed Specialist Recruitment Ltd	03/02/2025 Employees Pay 03/02/2025 Employees Pay	Seconded Employee Cost Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,167.19 31186464 4,764.88 31186189
Walker Sime Limited	03/02/2025 Employees Fay 03/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 The Outreach Organisation Ltd	03/02/2025 Indirect Employee Allowances 04/02/2025 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00 31186742 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 STOCKPORT MBC	04/02/2025 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.50 31186785 36.000.00 31186788
TEGM	04/02/2025 Supplies, Services & Other Expenses 04/02/2025 Capital	Contribution to AGMA/District Functions Capital Professional Fees	Greater Manchester Combined Authority 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 BMG Research Ltd	04/02/2025 Indirect Employee Allowances 04/02/2025 Supplies, Services & Other Expenses	Training Course Fees Graphics/ Branding	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,686.67 31186714 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 The University of Manchester	04/02/2025 Supplies, Services & Other Expenses 04/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,636,546.76 31186789 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 Manchester Jewish Advertiser	05/02/2025 Supplies, Services & Other Expenses 05/02/2025 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,781.25 31185959 665.00 31186819
Trowers & Hamlins LLP	05/02/2025 Supplies, Services & Other Expenses 05/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority 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 Skylight	05/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,359.00 31186777
Skylight Trowers & Hamlins LLP	05/02/2025 Supplies, Services & Other Expenses 05/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,457.00 31186778 15,256.00 31186774
Trowers & Hamlins LLP	05/02/2025 Supplies, Services & Other Expenses 05/02/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority 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 Corne Sequity (UK) Limited	05/02/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,913.20 31186737
Corps Security (UK) Limited Greater Manchester Mental Health Nihe Foundation Trust	05/02/2025 Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,040.00 31186841
Greater Manchester Mental Health Nhs Foundation Trust Ministry of Wool Ltd t/as Armadillo Merino	05/02/2025 Supplies, Services & Other Expenses 05/02/2025 Capital	Professional Fees Other Capital Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,849.64 31186518 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
	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 BURY COUNCIL	05/00/2025 014-1	Capital Grant Expenditure	Greater Manchester Combined Authority	208,921.57 31186940
BURY COUNCIL BURY COUNCIL BURY COUNCIL	05/02/2025 Capital		Greater Manchester Combined Authority	1 205 /22 05 21100045
BURY COUNCIL BURY COUNCIL BURY COUNCIL Manchester City Council	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,295,433.85 31186915 876,714.34 31186922
BURY COUNCIL BURY COUNCIL BURY COUNCIL				1,295,433.85 31186915 876,714.34 31186922 8,221.78 31186932
BURY COUNCIL BURY COUNCIL BURY COUNCIL Manchester City Council Manchester City Council	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	876,714.34 31186922
BURY COUNCIL BURY COUNCIL BURY COUNCIL Manchester City Council	05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	876,714.34 31186922 8,221.78 31186932
BURY COUNCIL BURY COUNCIL BURY COUNCIL Manchester City Council Manchester City Council Manchester City Council Manchester City Council	05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	876,714.34 31186922 8,221.78 31186932 136,960.12 31186941

Beneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Number 206.244.81 31186916
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority 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 OLDHAM MET BOROUGH	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	3,450.20 31186980 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 SALFORD CITY COUNCIL	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,887.45 31186910 373,000.00 31186911
SALFORD CITY COUNCIL	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority 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 Stockport MBC	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capital	s Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,336.79 31186981 483,925.60 31186913
Stockport MBC	05/02/2025 Capital	Capital Grant Expenditure 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 TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,976.00 31186929 1,381.20 31186849
TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,684.11 31186851
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,943.66 31186852
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	221,337.69 31186854
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	185,129.84 31186855
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,939.10 31186857
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,677.16 31186858
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,559.67 31186859
TfGM Interbank TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,255,010.73 31186860 35,782.55 31186861
TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,637.57 31186861
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,407.61 31186863
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,098.32 31186864
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	733,820.20 31186865
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	130,639.13 31186866
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	825.84 31186867
TfGM Interbank TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,368.96 31186868 87,411.24 31186869
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,815.31 31186870
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,531.39 31186872
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	720.93 31186873
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,679.48 31186874
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,234,904.93 31186875
TfGM Interbank TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,924,391.47 31186876
TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	278,317.02 31186877 26,785,27 31186878
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7.949.600.47 31186879
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	350,202.87 31186880
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,708.10 31186881
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,720,757.84 31186882
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	65,049.03 31186883
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	330,203.47 31186884
TfGM Interbank TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,990.96 31186885 25,186.06 31186886
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	114,374.99 31186887
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,550.85 31186888
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,445.76 31186889
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,328.23 31186890
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,498.38 31186891
TfGM Interbank TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,146.88 31186892 18,720.05 31186893
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,370.73 31186894
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,207.58 31186896
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,310.79 31186897
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,348.29 31186899
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,106.25 31186900
TfGM Interbank TfGM Interbank	05/02/2025 Capital 05/02/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	73,983.31 31186901 18,931.38 31186902
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,109.58 31186903
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,032.07 31186904
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,022.83 31186905
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,369.87 31186906
TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-31,131.73 31186895
TfGM Interbank TfGM Interbank	05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-22,350.00 31186853
TfGM Interbank TfGM Interbank	05/02/2025 Capital 05/02/2025 Supplies, Services & Other Expense	Capital Grant Expenditure es Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,900.91 31186898 4,174,369.22 31186949
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	4,174,369.22 31166949 601,194.36 31186950
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense	es Revenue Grant Expenditure	Greater Manchester Combined Authority	8,042.02 31186951
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	2,129,410.26 31186952
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	521,760.00 31186953
TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	286,538.90 31186954 1.625.000.01 31186955
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense	• • • • • • • • • • • • • • • • • • • •	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,640,083.56 31186956
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense	• • • • • • • • • • • • • • • • • • • •	Greater Manchester Combined Authority	1,455,000.00 31186957
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	4,077,249.99 31186958
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	8,025,699.48 31186959
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	700,289.71 31186960
TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,820,536.81 31186961 352,405.90 31186962
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	6,192.78 31186963
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	63,195.26 31186964
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	328,058.75 31186965
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	45,125.13 31186966
TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	87,787.47 31186967 26.050.95 31186968
TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	26,050.95 31186968 94,280.22 31186969
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	21,617.79 31186970
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	2,870,606.00 31186972
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense	es Revenue Grant Expenditure	Greater Manchester Combined Authority	2,914,987.50 31186973
	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	57,257.97 31186974
TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	1,372,790.39 31186975
TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority	450,000.00 31186976 255,647,00 21186977
TfGM Interbank TfGM Interbank TfGM Interbank		s Revenue Grant Expenditure	Greater Manchester Combined Authority	255,647.00 31186977 -108,057.79 31186971
TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense	Revenue Grant Evpanditura		
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	
TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank	05/02/2025 Supplies, Services & Other Expense	Revenue Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141,916.74 31186918 229,708.79 31186937
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,141,916.74 31186918
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141,916.74 31186918 229,708.79 31186937 52,209.67 31186945 20,318.00 31186978
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM INTERBANC TIGM INTERBANC TIGM TIGM INTERBANC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure es Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141,916.74 31186918 229,708.79 31186937 52,209.67 31186945 20,318.00 31186978 85,000.00 31186984
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC WIGAN MBC WIGAN MBC	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capitat 05/02/2025 Capitat 05/02/2025 Capitat 05/02/2025 Capitat 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capitat	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure ses Revenue Grant Expenditure ses Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141,916.74 31186918 229,708.79 31186937 52,209.67 31186945 20,318.00 31186978 85,000.00 31186984 2,040,421.56 31186919
TIGM Interbank TIGMFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Capital 05/02/2025 Supplies, Services & Other Expense 05/02/2025 Supplies, Services & Other Expense	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure es Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141,916.74 31186918 229,708.79 31186937 52,209.67 31186945 20,318.00 31186978 85,000.00 31186984

Beneficiary VIGAN MBC	Transaction Date Procurement Category 05/02/2025 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 24,114.84 31186985
Chimden Ltd	05/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,168.00 31186847
IFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	05/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,056.00 31186848
IISBETS	05/02/2025 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	805.98 31186665
fGM Interbank rowers & Hamlins LLP	05/02/2025 Supplies, Services & Other Expenses 05/02/2025 Supplies, Services & Other Expenses	TFGM Revenue Support Grant Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,668,500.00 31186988 2.850.00 31186991
ngeus UK Ltd	05/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	263,525.16 31187011
teach Publishing Services Limited	05/02/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,082.63 31187001
VILLIAM 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 31186817
invironment Agency PO Supplies Ltd	05/02/2025 Employees Pay 05/02/2025 Premises Related Expenditure	Seconded Employee Cost Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,508.81 31186813 919.96 31186651
SURY COUNCIL	05/02/2025 Tremises Netated Expenditure 05/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	971,426.15 31187012
AVAZZA 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
lealise Learning and Employment Limited	06/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,071.50 31186833
CTCS Ltd restige Chauffeurs Limited	06/02/2025 Supplies, Services & Other Expenses 06/02/2025 Transport Related Expenditure	Consultancy Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 31187004 835.00 31187014
restige Chauffeurs Limited	06/02/2025 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	855.00 31187014 855.00 31187015
restige Chauffeurs Limited	06/02/2025 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	735.00 31187016
AUER KOMPRESSOREN UK LTD	06/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	41,755.45 31186986
eolia ES (UK) Ltd	06/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	-771.84 31186784
URY COUNCIL	06/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,673.80 31186845
each Publishing Services Limited alford Foundation Ltd	06/02/2025 Supplies, Services & Other Expenses 06/02/2025 Supplies, Services & Other Expenses	Waste Campaigns Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.00 31187025 74,439.50 31187017
HOMAS HARDIE COMMERCIALS LTD	06/02/2025 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	541.44 31187019
IGAN MBC	06/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,846,584.84 31187026
lanchester City Council	06/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,000.00 31186990
QW Ltd	06/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,980.00 31187018
yedale Organics Ltd /ater Plus Limited	06/02/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	131,307.04 31186846
eolia ES (UK) Ltd	06/02/2025 Premises Related Expenditure 06/02/2025 Premises Related Expenditure	Trade Effluent Charges Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,752.80 31187005 1,535.66 31186763
anchester City Council	07/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	104.00 20127351
atch 22 Charity Limited	07/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,655.00 31186743
ne Big Life Company	07/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33 31186708
restige Chauffeurs Limited	07/02/2025 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,065.00 31187062
ADIOCOMS SYSTEMS LIMITED EDACTED PERSONAL INFORMATION	07/02/2025 Supplies, Services & Other Expenses 07/02/2025 Supplies, Services & Other Expenses	Other Communications Equipment Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,017.50 31187082 2,757.00 31187067
RAFFORD MBC	07/02/2025 Supplies, Services & Other Expenses 07/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	875,158.69 31187069
onstellia Public Ltd	07/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	71,752.14 31184519
amFam	07/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,000.00 31185560
raham + Sibbald LLP OCHDALE MBC	07/02/2025 Supplies, Services & Other Expenses	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority	8,048.00 31186823
OCHDALE MBC pecial Catering Company Salford	07/02/2025 Capital 07/02/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,939.60 31187068 1,607.42 31187002
pe NCC	07/02/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,800.00 31185827
cclimbatize Ltd	07/02/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,410.00 31186753
UARDIAN TECHNICAL MAINTENANCE LTD	07/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,171.37 31187075
anchester City Council	07/02/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,128.00 31187091
HS Greater Manchester Integrated Care Board ne Leads for Legacy	07/02/2025 Employees Pay 07/02/2025 Supplies, Services & Other Expenses	Seconded Employee Cost Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,201.36 31187024 29,995.00 31186404
e Pankhurst Trust (incorporating Manchester Women's Aid)	07/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25 31186141
DACTED PERSONAL INFORMATION	07/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,000.00 31187066
omes England	10/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,590.71 20127361
omes England	10/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,886.81 20127361
anchester City Council 'oodspeen Training Limited	10/02/2025 Capital 10/02/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	888,160.00 20127361 8,889.39 31187097
IAA 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
-GM	10/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	15,824.01 31187103
IGAN COUNCIL	10/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00 31187101
reater Manchester Youth Network Limited	10/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,000.00 31187133
one Worker Solutions Limited utdoor Education NW Ltd	10/02/2025 Supplies, Services & Other Expenses 10/02/2025 Indirect Employee Allowances	Subscriptions Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,848.70 31186142 1,920.00 31187138
DEPtech Ltd	10/02/2025 Market Employee Actowances 10/02/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	24,767.50 31187070
tockport Masonic Guildhall	10/02/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	556.00 31187136
ollege of Policing	10/02/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550.00 31187151
E Middleton & Co Ltd	10/02/2025 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	521.12 31187150
ancus Solutions Ltd ancus Solutions Ltd	10/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	2,730.00 31178283
incus Solutions Ltd Incus Solutions Ltd	10/02/2025 Supplies, Services & Other Expenses 10/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,180.00 31180737 1,180.00 31182916
eolia ES (UK) Ltd	10/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,553.46 31187099
ELL COMPUTER CORPORATION LTD	10/02/2025 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	884.66 31187158
ELL COMPUTER CORPORATION LTD	10/02/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,664.42 31187159
ELL COMPUTER CORPORATION LTD	10/02/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,664.42 31187159
AFEQUIP LTD	10/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,555.00 31185905
eater Manchester Chamber of Commerce pact Research Ltd	10/02/2025 Supplies, Services & Other Expenses 10/02/2025 Supplies, Services & Other Expenses	Room Hire Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	766.00 31185974 21,560.00 31185898
LDHAM MET BOROUGH	10/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,697,807.86 31187200
DACTED PERSONAL INFORMATION	10/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00 31187199
GM	10/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	58,198.88 31187201
GM CM	10/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525,317.94 31187202
GM GM	10/02/2025 Supplies, Services & Other Expenses 10/02/2025 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	318,500.00 31187196 318,500.00 31187197
GM	10/02/2025 Supplies, Services & Other Expenses 10/02/2025 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00 31187198
GM	10/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	10,616.56 31187194
S Research Limited	10/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,500.00 31185742
ALPH LIVESEY LTD	10/02/2025 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	588.71 31187034
LPH LIVESEY LTD e Knowledge Academy Ltd	10/02/2025 Supplies, Services & Other Expenses 10/02/2025 Indirect Employee Allowances	Food Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	588.71 31187034 3,795.00 31187147
e knowledge Academy Ltd y Integrated Services (North West) Ltd	10/02/2025 Indirect Employee Allowances 10/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,795.00 3118/14/ 10,241.33 31187126
ng's House Conference (Greater Manchester) Ltd	10/02/2025 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,489.50 31187096
orkers' Educational Association	10/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	114,022.74 31187228
orkers' Educational Association	10/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	163,357.87 31187229
gloco Ltd ncus Solutions Ltd	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	643.10 31186513 590.00 31185971
ncus Solutions Lta ornerstone Design & Marketing Ltd	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,877.50 311859/1
eater Manchester Chamber of Commerce	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,275.00 31187128
eater Manchester Chamber of Commerce	11/02/2025 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,160.00 31187129
dleshaw Goddard LLP	11/02/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	714.00 31187286
dleshaw Goddard LLP dleshaw Goddard LLP	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	631.00 31187287 589.00 31187288
dleshaw Goddard LLP rocats	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	589.00 31187288 500.00 31187285
e8 Project Surveyors Ltd	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,037.50 31187064
WC Limited	11/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00 31187284
CHARD L. THOMAS ASSOCIATES LTD	11/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,295.00 31187282
ysePower Limited	11/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	579.77 31187094
ysePower Limited	11/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,254.13 31187095
tus Utilities Ltd	11/02/2025 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	2,033.73 31187293
otus Utilities Ltd otus Utilities Ltd	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	728.55 31187297 677.91 31187298
oser Commissioning Ltd	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,400.00 31187296
CHARD L. THOMAS ASSOCIATES LTD	11/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	579.60 31187281
ith Lee Ltd	11/02/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,333.00 31187292
redale Organics Ltd	11/02/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-134,277.76 31187204
		Legal Liabilities	Greater Manchester Combined Authority	1,896.00 31187305
ddleshaw Goddard LLP	11/02/2025 Supplies, Services & Other Expenses	0	Construction of the state of	40 000 40 04:
ddleshaw Goddard LLP reater Manchester Immigration Unit	11/02/2025 Supplies, Services & Other Expenses	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,828.49 31187320
ddleshaw Goddard LLP Freater Manchester Immigration Unit LLAMB ASSOCIATES LTD LAMB ASSOCIATES LTD		Commissioned Services Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	13,828.49 31187320 6,300.00 31187313 3,945.00 31187314

Beneficiary Shaping Cloud Limited	Transaction Date Procurement Category 11/02/2025 Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Number 6.395.00 31187310
UNITED UTILITIES WATER PLC	11/02/2025 Supplies, Services & Other Expenses 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 1,406.46 31187294
Aptus Utilities Ltd Ryedale Organics Ltd	11/02/2025 Supplies, Services & Other Expenses 11/02/2025 Supplies, Services & Other Expenses	Hydrants Repairs Waste Disposal Services	Greater Manchester Combined Authority 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 TRAFFORD MBC	11/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,924,641.00 31187358
WEIGHTMANS LLP	11/02/2025 Capital 11/02/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,500.00 31187354 5,773.00 31187351
Addleshaw Goddard LLP	11/02/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,170.00 31187304
BIGDUG 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 Advanced Labelling Systems	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31187364 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 Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,805,129.00 31187369
Rhodes Foundation Scholarship Trust Safehand Consulting Limited	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31187386 2,309.02 31187383
SALFORD CITY COUNCIL	12/02/2025 Supplies, Services & Other Expenses 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 Suffragette City	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 31187379 1,000.00 31187374
Talk Changes	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 31187374
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 Ingeus UK Ltd	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Supplies Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,726.00 31177087 1,005,057.00 31187010
TFGM	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31187010 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 TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	714.79 31187448 761.08 31187449
TEGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority 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 TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,460.00 31187457 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 12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	10,127.52 31187462
TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,479.42 31187463 2,800.00 31187464
TEGM	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 TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,004.08 31187471 3,852.41 31187472
TEGM	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 TFGM	12/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00 31187485
TFGM TFGM	12/02/2025 Capital 12/02/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	84,950.91 31187496 2,549.53 31187498
TFGM	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority 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 TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,443.09 31187497 1,208.15 31187499
TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority 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 TFGM	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Supplies, Services & Other Expenses	Room Hire Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	690.00 31187412 596.42 31187538
TFGM	12/02/2025 Supplies, Services & Other Expenses 12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority 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 TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,770.00 31187512 5,532.00 31187513
TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,532.00 31187513 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 TEGM	12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	15,362.08 31187519
TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,990.00 31187520 7,255.00 31187521
TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,255.00 31187521 2,995.00 31187522
TFGM	12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	6,255.00 31187523
	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 TFGM		Traffic Signals	Greater Manchester Combined Authority	17,698.42 31187526
TFGM TFGM TFGM	12/02/2025 Capital			
TFGM TFGM TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	65,717.87 31187527
TFGM TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority	65,717.87 31187527 4,950.00 31187528 955.75 31187530
TFGM TFGM TFGM TFGM TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,950.00 31187528
TFGM TFGM TFGM TFGM TFGM TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority	4,950.00 31187528 955.75 31187530
TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital 12/02/2025 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,950.00 31187528 955.75 31187530 8,180.30 31187531

Beneficiary TFGM	Transaction Date 12/02/2025	Procurement Category Capital	Purpose of Spend Traffic Signals	Organisation Greater Manchester Combined Authority	Amount Transaction Nu 29,140.55 31187535	ımber
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	47,016.03 31187536	
TFGM TFGM	12/02/2025 12/02/2025		Traffic Signals Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,995.00 31187537 4,469.52 31187557	
TFGM	12/02/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	1,500.00 31187559	
TFGM	12/02/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	5,148.14 31187561	
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,322.47 31187539 2,653.13 31187540	
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,851.51 31187541	
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,332.41 31187542	
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,009.45 31187543 4,091.48 31187544	
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,688.70 31187545	
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,906.74 31187546 8.607.44 31187548	
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,394.18 31187549	
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,633.69 31187550	
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,327.03 31187551 2,953.21 31187552	
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,686.90 31187553	
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	10,147.39 31187554	
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,214.95 31187556 41.900.00 31187560	
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	116,179.89 31187547	
TFGM TFGM	12/02/2025 12/02/2025		Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	596.09 31187555 3,148.39 31187558	
TFGM	12/02/2025		Traffic Signals	Greater Manchester Combined Authority	3,990.00 31187561	
TFGM	12/02/2025		Traffic Signals	Greater Manchester Combined Authority	2,860.74 31187562	
TFGM Parker-Hope Dyslexia Consulting	12/02/2025	Capital Indirect Employee Allowances	Traffic Signals Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,990.00 31187562 1,185.00 31187487	
TRAFFORD MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,930.00 31187563	
Salford City College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,075.20 31187564	
Salford City College Salford City College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,952.68 31187565 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		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,611.15 31187568	
Salford City College STOCKPORT MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,461.53 31187569 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 Jaguaroress Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,723.00 31187575 3,915.00 31187580	
SM Social Care Commissioning Consultancy Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 AdventureHers Ltd	13/02/2025 13/02/2025	Capital Supplies, Services & Other Expenses	Traffic Signals Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,875.00 31187592 1,500.00 31187601	
Andrew Kearins Counselling & Psychotherapy		Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	780.00 31187600	
Department for Levelling Up, Housing and Communities		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	92,057.71 31187606	
Sector3 Stockport XSILIO LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	70,778.00 31187315 8,000.00 31187590	
CIPFA BUSINESS LTD		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,250.00 31187595	
Colliers International Property Consultants Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00 31187615	
Freight Transport Association Home Office		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.00 31187617 71,801.62 31187613	
Local Government Association		Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,050.00 31187357	
NCC Group Security Services 42nd Street		Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.00 31187614 15,000.00 31187627	
Acorn Training Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,333.22 31187636	
Acorn Training Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,599.84 31187637	
DWF Law LLP FOCUS Music Cymru Cyf (Trading as FOCUS Wales)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	948.50 31187626 2.500.00 31187638	
Historic England Ltd		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00 31187628	
I4YPC		Supplies, Services & Other Expenses Employees Pay	Commissioned Services	Greater Manchester Combined Authority	1,000.00 31187631	
Manchester University NHS Foundation Trust Mechanics Centre Ltd		Supplies, Services & Other Expenses	Seconded Employee Cost Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,789.06 31187620 2,089.75 31187621	
PennWhite Ltd	13/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	625.00 31187489	
Power2 Ltd WIGAN MBC		Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	127,192.00 31187616 26,010.00 31187623	
Gunnercooke LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	750.00 31187644	
Manny On The Rise Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,000.00 31187632	
TFGM TFGM	13/02/2025 13/02/2025		Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,314.84 31187640 46,750.24 31187640	
TFGM	13/02/2025		Capital Professional Fees	Greater Manchester Combined Authority	57,258.94 31187640	
TFGM		Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	9,716.29 31187640	
Crimestoppers Trust Mitchell Diesel		Supplies, Services & Other Expenses Transport Related Expenditure	Subscriptions Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31187625 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 BRITISH TELECOMMUNICATIONS PLC		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	583.93 31187651	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,784.34 31187654 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 Crimestoppers Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,394.52 31187655 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 TfGM Interbank		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,044.00 31187659 10,557,083.33 31187507	
Angloco Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,557,083.33 31187507 501.30 31186517	
Angloco Ltd	14/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,400.00 31186512	
Day Project Management Ltd Day Project Management Ltd	14/02/2025 14/02/2025		Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,706.00 31187430 1.950.00 31187431	
Day Project Management Ltd		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 Greater Manchester Combined Authority	500.00 31187685	
H JENKINSON & COMPANY LTD Jan Robinson Early Years ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,487.67 31187689 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 City of Trees Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,121.41 31187724 29,700.43 31187725	
STOCKPORT MBC		Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority 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 Reed Specialist Recruitment Ltd		Indirect Employee Allowances Employees Pay	Devolved Training Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 31187582 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		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,982.50 31187788	
Legal Experience Training Ltd Reed Specialist Recruitment Ltd		Indirect Employee Allowances Employees Pay	Other Training Expenses Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,255.00 31187784 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 Bridewell Consulting Limited		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,750.00 31187797 19,975.00 31187416	
Bridewell Consulting Limited Bridewell Consulting Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority 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 Vision Unique Equipment Ltd T/A VUE		Employees Pay Transport Related Expenditure	Seconded Employee Cost Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,749.98 31187796 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		Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29 31187805	
Bid Group Ltd Bid Group Ltd		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,255.00 31187272 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		Indirect Employee Allowances	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 31187642 18,038.75 31187726	
Great Places Housing Group	1//02/2025	Supplies, Services & Other Expenses	. rotosionati des	o.cor manoriostor combined Authority	10,000./0 0110//20	

Beneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Number
Great Places Housing Group Great Places Housing Group	17/02/2025 Supplies, Services & Other Expenses 17/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,720.39 31187727 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 84 Youth CIC	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,486.00 31187823 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 918.03 31187842
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	918.03 31187842
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 21,000.00 31187855
Manchester City Council Manchester City Council	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions Revenue Grant Expenditure	Greater Manchester Combined Authority 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 31187634
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 Bolton College	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,043.52 31187899 499,260.43 31187878
Bury College	18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.81 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 Oldham College	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	649,081.26 31187883 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 OLDHAM MET BOROUGH	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	239,018.23 31187895 239,018.23 31187896
OLDHAM MET BOROUGH	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Stamford Park Trust	18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,807.80 31187887 -7,470.14 31187902
STOCKPORT MBC	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure 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 BURY COUNCIL	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,135.44 31187892 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 WIGAN MBC	18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,112.53 31187908
Hideaway Youth Project	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,218.95 31187909 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 BURY COUNCIL	18/02/2025 Capital 18/02/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	412,825.00 31187939 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 Manchester City Council	18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	620,995.00 31187942 275.784.58 31187951
OLDHAM MET BOROUGH	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure 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 TAMESIDE MBC	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority	282,976.00 31187946 680,590.00 31187947
TAMESIDE MBC	18/02/2025 Capital 18/02/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority 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 18/02/2025 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Waste Education Materials	Greater Manchester Combined Authority Greater Manchester Combined Authority	574.37 31187273 760.00 31187955
Cornerstone Design & Marketing Ltd Portraits of Recovery	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 6,495.65 31187917
EE Ltd EE Ltd	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Mobile call charges Mobile call charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,485.65 31187917 6,485.65 31187917
EE Ltd	18/02/2025 Supplies, Services & Other Expenses 18/02/2025 Supplies, Services & Other Expenses	Mobile call charges Mobile call charges	Greater Manchester Combined Authority 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 Perfect Circle JV Ltd	18/02/2025 Indirect Employee Allowances 18/02/2025 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,495.00 31187783 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 Pollen Studio	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses	Other Communications Equipment Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	915.00 31187987 2,600.00 31187986
Bywater Training Limited	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority 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
	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses	Legal Liabilities Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,083.00 31188025 975.00 31188031
Addleshaw Goddard LLP		Commissioned Services	Greater Manchester Combined Authority	45,000.00 31188016
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD	19/02/2025 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	624.20 31188039
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,832,645.00 31187660
Addleshaw Goddard LIP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,832,645.00 31186454
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,832,645.00 31186454 309,630.00 31187819
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd KLMB ASSOCIATES LTD	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Indirect Employee Allowances	Professional Fees Professional Fees Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,832,645.00 31186454 309,630.00 31187819 6,600.00 31188033
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Indirect Employee Allowances 19/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,832,645.00 31186454 309,630.00 31187819
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd KLAMB ASSOCIATES LTD Manchester City Council	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Indirect Employee Allowances	Professional Fees Professional Fees Revenue Grant Expenditure Other Training Expenses Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,832,645.00 31186454 309,630.00 31187819 6,600.00 31188033 2,692.80 31187090
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd KLAMB ASSOCIATES LTD Manchester City Council Northern Heart Films Ltd STOCKPORT MBC	19/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees Revenue Grant Expenditure Other Training Expenses Legal Liabilities Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	-1,832,645.00 31186454 309,630.00 31187819 6,600.00 31188033 2,692.80 31187090 10,000.00 31188032 3,291.42 31188017 6,000.00 31188007
Addleshaw Goddard LLP Andrew Jenner Ltd T/A RCD Community Led Initiatives CIC Cylinder Testing & Sales (UK) Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd K.LMB ASSOCIATES LTD Manchester City Council Northern Heart Films Ltd Social Value Portal Ltd	19/02/2025 Supplies, Services & Other Expenses 19/02/2025 Indirect Employee Allowances 19/02/2025 Indirect Employee Allowances 19/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees Revenue Grant Expenditure Other Training Expenses Legal Liabilities Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority	-1,832,645,00 31186454 309,630.00 31187819 6,600.00 31188033 2,692,80 31187090 10,000.00 31188032 3,291,42 31188017

Beneficiary Nexgen Signs & Graphics ltd		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Graphics/ Branding	Organisation Greater Manchester Combined Authority	Amount 8.845.00	Transaction Number 31187316
Nexgen Signs & Graphics Itd		Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority		31187317
WIGAN COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31187203
WIGAN MBC Elis UK Ltd	19/02/2025	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,095.00 12,406.32	
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31188051
WIGAN COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	44,542.76	
Premier Hose Technologies Ltd Premier Hose Technologies Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188055 31188055
DRAEGER LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	,	31179938
Manchester City Council		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority		31188063
Shoot Business Ltd		Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority		31188071
The Princes Trust The Princes Trust		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188074 31188076
The Princes Trust		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31188077
The Princes Trust		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31188078
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		20127436 20127436
Stockport Metropolitan Borough Council	20/02/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	528,000.00	
BBF Trading Limited	20/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31188052
Clark Masts Systems Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31187652
GODIVA LTD GUARDIAN TECHNICAL MAINTENANCE LTD		Transport Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Transport Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31187824 31188069
Cold Cut Systems Ltd (UK)		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31188047
Origin Fitness Limited	20/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,856.00	31187914
Origin Fitness Limited		Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority		31187926
Origin Fitness Limited Origin Fitness Limited		Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	.,	31187934 31187935
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188101
DRAEGER LTD	20/02/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority		31188104
Fire Fighter Protection (UK)		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority		31188125
Parr Facilities Management Limited	20/02/2025		Estates Capital Contracts	Greater Manchester Combined Authority	15,720.00	
Bright Direction Training Limited Gloucestershire College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,602.75 62,099.50	
Mantra Learning Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,069.66	
Standguide Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188129
Bury College BURY COUNCIL		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	188,481.35 7 874 57	31188130 31188131
Hopwood Hall College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,874.57 121,242.63	
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,361,066.94	
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,257,720.66	
OLDHAM MET BOROUGH Tameside College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	358,586.37 578,250.27	
Trafford College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	481,824.45	
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	549,844.65	
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	147,212.59	
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188154 31188153
Gloucestershire College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188155
IVS Training and Assessment Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,811.66	
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188142
LTE Group (The Manchester College) Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188143 31188144
Manchester City Council		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188145
Netcom Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,150.00	
Oldham College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,000.00	
Oldham College Oldham College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,950.00 -25,774.67	31188148
Salford City College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188140
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188159
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188160
Trafford College Trafford College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188149 31188150
Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188151
Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188152
Workers' Educational Association		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188161
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188180 31188181
Gloucestershire College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34.867.01	
Gloucestershire College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-7,429.43	31188183
IVS Training and Assessment Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-24,811.66	
LTE Group (The Manchester College) LTE Group (The Manchester College)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188174 31188175
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188163
Manchester City Council		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188164
Oldham College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,560.27	
Oldham College Salford City College		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188176 31188165
Salford City College Salford City College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188165 31188166
Stamford Park Trust	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	.,	31188162
Standguide Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188172
Standguide Limited The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188184 31188173
The Growth Company The Growth Company		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188185
Trafford College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,560.27	31188168
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31188177
Wigan & Leigh College Wigan & Leigh College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188169 31188178
Wigan & Leigh College Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188179
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-12,931.47	31188170
Workers' Educational Association		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,012.38	
Workers' Educational Association National Fire Chiefs Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	, ,	31188187 31188201
Truck Parts North Wales		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	,	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		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31188050
Nexgen Signs & Graphics ltd Pupils Profit		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188214 31187982
Respiratory Protective Assessment Ltd		Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority		31187674
SAFETY-KLEEN UK LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31187983
Cornerstone Chambers Limited HEYWOOD LIMITED		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188112 31187769
Legal Experience Training Ltd		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31187769
OLDHAM MET BOROUGH	20/02/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	692,520.00	31177914
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31188228
Keela International Ltd		Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority		31188235
North West Employers PTP Training & Marketing Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,100.00	31187283 31187657
Constellia Public Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31188109
Constellia Public Ltd	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	805.69	31188110
Gwesty Cobdens 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		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31187806
Revolution Consulting Limited Manchester City Council		Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		31188108 20127510
Manchester City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority		20127510
Manchester City Council	21/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20127510
DRAEGER LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority		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 Rock n ' Real Estate Limited T/A Nexus Real Estate	Transaction Date Procurement Category 21/02/2025 Supplies, Services & Other Expenses	Purpose of Spend Members Conference Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 CREAMLINE DAIRIES LTD	21/02/2025 Supplies, Services & Other Expenses 21/02/2025 Supplies, Services & Other Expenses	Legal Liabilities Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	511.56 31188274 -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 Day Project Management Ltd	21/02/2025 Capital 21/02/2025 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,911.33 31185904 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 Krol Corlett Construction Limited	21/02/2025 Supplies, Services & Other Expenses 21/02/2025 Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,600.00 31187429 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
Shoosmiths LLP	21/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00 31188266
WEIGHTMANS LLP Manchester Urban Diggers CIC	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Supplies, Services & Other Expenses	Professional Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,259.87 31187817 1,625.00 31187989
N4.0 Group Limited	24/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	43,500.00 31188265
4 Group Manchester Limited	24/02/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,197.00 31188773
New Generation Training and Consultancy Ltd Newsquest Media Group	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,522.72 31188800 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) Dunsters Farm Ltd	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Supplies, Services & Other Expenses	Commissioned Services Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,000.00 31188801 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 Consultancy Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	648.61 31188276
GC Insight Limited Parr Facilities Management Limited	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,126.13 31187324 5,499.78 31188777
Acorn 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 24/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	933.82 31187957
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	24/02/2025 Premises Related Expenditure 24/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,446.41 31187958 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 mpact Research Ltd	24/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,753.83 31188038
mpact Research Ltd Levitt Bernstein Associates Limited	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,375.00 31188212 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
GQW Ltd (Darlington & Son	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,040.20 31188841 2,916.00 31188832
Neat Ltd	24/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,392.95 31188776
Veb Presence Limited	24/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,680.00 31188217
Bolton MBC Disco International Limited	24/02/2025 Supplies, Services & Other Expenses 24/02/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31188779 78,254.15 31135212
REDACTED PERSONAL INFORMATION	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Other Grants Reimbursements & Cont'ns	Contribution	Greater Manchester Combined Authority 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
VC Wise Limited Iiddlesex University	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,105.27 31188791 3,465.00 31188871
corn Training Limited	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,789.40 31188888
ack 2 Work Complete Training Ltd	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	136,369.51 31188877
right Direction Training Limited MR TRAINING & CONSULTANCY LTD	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	74,304.52 31188878 2.455.55 31188889
OMR TRAINING & CONSULTANCY LTD Gloucestershire College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,455.55 31188889 115,371.01 31188879
Mantra Learning Ltd	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	288,108.35 31188880
Aantra Learning Ltd	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,830.50 31188890
Realise Learning and Employment Limited Rochdale Training Ltd	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,491.54 31188881 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 Commissioned Services	Greater Manchester Combined Authority	121,099.11 31188883
The Construction Skills People Ltd The Growth Company	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	67,079.91 31188884 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
Vorkers' Educational Association Aquinas College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	97,255.49 31188887 1,392.00 31188893
lack 2 Work Complete Training Ltd	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,401.68 31188904
olton College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,906.32 31188894
right Direction Training Limited ury College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,350.95 31188925 4,389.96 31188895
ury College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,489.49 31188913
MR TRAINING & CONSULTANCY LTD	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	668.65 31188905
MR TRAINING & CONSULTANCY LTD lopwood Hall College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,361.35 31188926 4,793.35 31188896
Hopwood Hall College Hopwood Hall College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,793.35 31188896 3,910.32 31188915
earning Curve Group Limited	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,534.31 31188906
TE Group (The Manchester College)	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,347.10 31188897
TE Group (The Manchester College) etcom Training Limited	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-90,614.17 31188916 5,203.40 31188907
letcom Training Limited	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,082.99 31188927
Idham College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,725.15 31188901
ldham College LDHAM MET BOROUGH	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,204.61 31188920 845.70 31188918
alford City College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,273.10 31188899
tamford Park Trust	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,386.18 31188911
tandguide Limited tandguide Limited	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,565.47 31188908 2.514.85 31188928
ameside College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,814.55 31188900
ameside College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,784.51 31188919
he Growth Company he Growth Company	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,169.02 31188909 789.64 31188929
hink Employment Limited	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,085.22 31188910
rafford College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,932.86 31188902
afford College figan & Leigh College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,920.21 31188921 988.83 31188903
rigan & Leigh College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,434.68 31188922
/IGAN MBC	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,656.33 31188923
quinas College ack 2 Work Complete Training Ltd	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,479.50 31188931 50.366.21 31188943
ack 2 Work Complete Training Ltd arfection Limited	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,366.21 31188943 882.16 31188944
olton College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,820.49 31188933
olton College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,160.41 31188956
right Direction Training Limited right Direction Training Limited	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	60,637.77 31188969 -5,734.23 31188970
ury College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,305.79 31188934
ury College	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,156.31 31188957
MR TRAINING & CONSULTANCY LTD lopwood Hall College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,504.70 31188945 12,788.61 31188935
opwood Hall College opwood Hall College	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,788.61 31188935 12,066.15 31188959
/S Training and Assessment Ltd	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-9,223.99 31188971
	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	119,791.23 31188946
earning Curve Group Limited		Commissioned Services	Greater Manchester Combined Authority	52.925.82 31188936
earning Curve Group Limited TE Group (The Manchester College)	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses			
earning Curve Group Limited TE Group (The Manchester College) TE Group (The Manchester College)	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	141,089.94 31188960 20,202.29 31188937
Learning Curve Group Limited ITE Group (The Manchester College) ITE Group (The Manchester College) Manchester City Council Manchester City Council Manchester City Council	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	141,089.94 31188960

Beneficiary Oldham College		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Amount Transaction Number 18,413.71 31188940
Oldham College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,842.63 31188965
OLDHAM MET BOROUGH		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	1,266.44 31188962
Plato Training Salford City College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-853.01 31188948 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 Standguide Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	890.00 31188955 14.905.38 31188950
Standguide Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,860.66 31188973
Standguide Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,766.61 31188974
Tameside College Tameside College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,151.31 31188939 12,435.48 31188964
The Construction Skills People Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,209.11 31188952
The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,387.96 31188953
The Growth Company The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,975.66 31188975 2,592.47 31188976
The Portland Training Company Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,706.20 31188949
Think Employment Limited Think Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,391.12 31188954 9,096.89 31188977
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,182.42 31188941
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,720.36 31188966
Wigan & Leigh College Wigan & Leigh College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,799.28 31188942 8,643.54 31188967
WIGAN MBC		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,527.89 31188968
Aquaspeed Drain Services LLP		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	990.00 31188762
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	510.00 31188821 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 VODAFONE HO	25/02/2025	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,370.00 31188836 11,478.00 31188979
VODAFONE HQ VODAFONE HQ		Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,003.92 31188980
VODAFONE HQ		Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,003.92 31188980
VODAFONE HQ VODAFONE HO		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,996.46 31188981 1.996.46 31188981
VODAFONE HQ VODAFONE HQ		Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,961.11 31188982
VODAFONE HQ		Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,961.11 31188982
VODAFONE HQ VODAFONE HQ		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	990.65 31188983 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) TKF Training		Supplies, Services & Other Expenses	Other Communications Equipment Other Training Expenses	Greater Manchester Combined Authority	63,742.00 31188978
TKF Training British Gas		Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,816.80 31188984 605.64 31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.13 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	672.56 31189003 752.59 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	776.28 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.29 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	880.92 31189003 961.63 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,412.23 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,017.86 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,045.14 31189003 1,049.24 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,063.74 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,085.86 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,171.60 31189003 1.178.99 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,183.12 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,203.04 31189003 1.217.61 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,264.10 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,270.49 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,280.77 31189003 1,316.54 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,430.80 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,435.32 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,488.33 31189003 1,506.92 31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,547.82 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,549.82 31189003 1,551.43 31189003
British Gas		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 British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,025.79 31189003 2,066.59 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,245.43 31189003
British Gas		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,213.42 31189003
British Gas British Gas		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,778.39 31189003 3,826.39 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	605.64 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	633.13 31189003 672.56 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	752.59 31189003
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	776.28 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	806.29 31189003 880.92 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	961.63 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,412.23 31189003 1,017.86 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.14 31189003
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,049.24 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,063.74 31189003 1,085.86 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,171.60 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,178.99 31189003 1.183.12 31189003
Corona Energy		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 Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,264.10 31189003 1,270.49 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,280.77 31189003
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,316.54 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,430.80 31189003 1,435.32 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,488.33 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,506.92 31189003 1,547.82 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,547.82 31189003 1,549.82 31189003
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,551.43 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,680.94 31189003 1,832.88 31189003
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,025.79 31189003
Corona Energy		Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,066.59 31189003
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,245.43 31189003 3,213.42 31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,778.39 31189003
Corona Energy Artis Consulting Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Gas Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,826.39 31189003 9,500.00 31188995
	23/02/2023				_,0,00 01100000

SEROUNDWORK GREATER MANCHESTER	Transaction Date Procurement Category 25/02/2025 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Num 36,966,66 31189000
EDACTED PERSONAL INFORMATION	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,600.00 31188994
ALFORD CITY COUNCIL	25/02/2025 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	20,137.50 31188262
he Big Life Company	25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33 31188993
Constellia Public Ltd Greater Manchester Coalition of Disabled People	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,947.69 31188220 27.562.50 31188229
Manchester University NHS Foundation Trust	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,983,276.00 31189012
arfection Limited	25/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,000.00 31189014
owburn Watson-Box Ltd	25/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,012.88 31188023
lylinder Testing & Sales (UK) Ltd	25/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	795.00 31189020
ick Everard JNGHEINRICH (UK) LTD	25/02/2025 Supplies, Services & Other Expenses 25/02/2025 Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31188107 638.78 31188788
restige Chauffeurs Limited	25/02/2025 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	785.00 31188771
uth Lee Ltd	25/02/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,748.00 31189002
ptus Utilities Ltd	25/02/2025 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	677.91 31189035
geus UK Ltd	25/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93 31188805
EDACTED PERSONAL INFORMATION praybake	25/02/2025 Supplies, Services & Other Expenses	Members Conference Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31189026 840.00 31189005
AMESIDE MBC	25/02/2025 Transport Related Expenditure 25/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,000.00 31189037
IOMAS HARDIE COMMERCIALS LTD	25/02/2025 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,039.94 31188860
d Group Ltd	25/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	664.00 31189033
estige Chauffeurs Limited	25/02/2025 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	590.00 31188772
e Manc Account Limited	25/02/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00 31185889
chdale Borough Council logy Limited	26/02/2025 Capital 26/02/2025 Indirect Employee Allowances	Capital Grant Expenditure Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	107,942.00 20127477 10,917.95 31189040
ELL COMPUTER CORPORATION LTD	26/02/2025 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	788.92 31189059
prious Creative Limited	26/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,040.00 31189055
oenix Software Ltd	26/02/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,356.24 31189052
oenix Software Ltd	26/02/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,356.24 31189052
RY COUNCIL	26/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	800,000.00 31189025
oser Commissioning Ltd	26/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,200.00 31189095
IVING AND VEHICLE STANDARDS AGENCY st Responder Ltd	26/02/2025 Indirect Employee Allowances 26/02/2025 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.00 31189093 500.00 31187683
st Responder Ltd	26/02/2025 Indirect Employee Allowances 26/02/2025 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,495.00 31187684
cobs Uk Limited	26/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,215.52 31189099
ople Asset Management Ltd	26/02/2025 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	42,628.00 31182584
e Princes Trust	26/02/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31188075
RY COUNCIL	26/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00 31189101
ople Asset Management Ltd ople Asset Management Ltd	26/02/2025 Indirect Employee Allowances 26/02/2025 Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,280.50 31186521 40.000.00 31187506
opte Asset Management Ltd alise Learning and Employment Limited	26/02/2025 Indirect Employee Allowances 26/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,000.00 31187506 12.330.50 31189096
TWO EVENTS	26/02/2025 Supplies, Services & Other Expenses 26/02/2025 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 31189036
ean Media Group Limited	26/02/2025 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	748.00 31189102
IEZ RECYCLING AND RECOVERY UK LTD	26/02/2025 Capital	Site Works	Greater Manchester Combined Authority	37,228.00 31189107
LLYCLARE LIMITED	26/02/2025 Capital	Capital Equipment	Greater Manchester Combined Authority	255,822.00 31189117
alise Learning and Employment Limited	26/02/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,332.00 31189103
sco International Limited sco International Limited	26/02/2025 Supplies, Services & Other Expenses 26/02/2025 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,878,099.60 31189010 325,217.39 31189011
4 Jokers	26/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,850.00 31189108
elen Lowey Consultancy Ltd	26/02/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,712.50 31189118
orkers' Educational Association	26/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	311,688.72 31189111
orkers' Educational Association	26/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	101,964.57 31189112
EOS Runcorn (TPS) Limited	26/02/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,466,370.46 31187610
Darlington & Son	26/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,695.00 31188998
ed Specialist Recruitment Ltd e Bridge Church Bolton	26/02/2025 Employees Pay 26/02/2025 Supplies, Services & Other Expenses	Agency Staff Costs Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,019.66 31189113 1,000.00 31189098
te Fire Equipment Services	27/02/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,352.35 31189135
owburn Watson-Box Ltd	27/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,914.00 31189034
ML Joinery and Construction LLP	27/02/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,362.00 31189065
VA	27/02/2025 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,750.00 31189136
bb Group Limited	27/02/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00 31187585
ALYBRIDGE AUTO SALVAGE LTD	27/02/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00 31189150
EIGHTMANS LLP EIGHTMANS LLP	27/02/2025 Supplies, Services & Other Expenses 27/02/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,343.62 31188029 3,433.25 31189143
inton Flooring Limited	27/02/2025 Supplies, Services & Other Expenses 27/02/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9.387.34 31188844
ternational Road Rescue and Trauma Consultancy Ltd	27/02/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,990.00 31187321
onstellia Public Ltd	27/02/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,675.25 31188856
onstellia Public Ltd	27/02/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,156.26 31188857
letcher (Engineers) Ltd	27/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	48,379.19 31188820
emier Modular Limited	27/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,149.00 31189048
emier Modular Limited ALYBRIDGE AUTO SALVAGE LTD	27/02/2025 Premises Related Expenditure 27/02/2025 Indirect Employee Allowances	Responsive Repairs & Maintenance Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,880.57 31189087 720.00 31189144
hdown Phillips & Partners (Rent)	27/02/2025 Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50 31189230
hdown Phillips & Partners (Rent)	27/02/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	826.50 31189232
hdown Phillips & Partners (Rent)	27/02/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,526.89 31189232
hdown Phillips & Partners (Rent)	27/02/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,711.07 31189236
hdown Phillips & Partners (Rent)	27/02/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	697.23 31189226
hdown Phillips & Partners (Rent)	27/02/2025 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,301.00 31189231
hdown Phillips & Partners (Rent) hdown Phillips & Partners (Rent)	27/02/2025 Supplies, Services & Other Expenses 27/02/2025 Premises Related Expenditure	Insurance Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,021.05 31189235 61.931.25 31189228
hdown Phillips & Partners (Rent)	27/02/2025 Premises Related Expenditure 27/02/2025 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75 31189229
hdown Phillips & Partners (Service Charge)	27/02/2025 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	37,273.46 31189233
hdown Phillips & Partners (Service Charge)	27/02/2025 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	23,917.94 31189234
tish Gas	27/02/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	697.23 31189226
CG Cleaning ltd Power	27/02/2025 Premises Related Expenditure 27/02/2025 Premises Related Expenditure	Programmed Repairs & Maintenance Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 31184763 826.50 31189232
ower Power	27/02/2025 Premises Related Expenditure 27/02/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,526.89 31189232
Power	27/02/2025 Premises Related Expenditure 27/02/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,711.07 31189236
inion Research Services Limited	27/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31189009
skalum UK Limited	27/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00 31189138
mporary Buildings Limited	27/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	70,460.00 31189218
S Ashton Ltd Inchester City Council	28/02/2025 Capital 28/02/2025 Premises Related Expenditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	255,000.00 20127509 115.00 20127509
nchester City Council	28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127509
nchester City Council	28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127509
nchester City Council	28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127509
nchester City Council	28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127509
Inchester City Council Inchester City Council	28/02/2025 Premises Related Expenditure 28/02/2025 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	115.00 20127509 115.00 20127509
nchester City Council nchester City Council	28/02/2025 Premises Related Expenditure 28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	115.00 2012/509
nchester City Council	28/02/2025 Premises Related Expenditure 28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,993.00 20127509
inchester City Council	28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00 20127509
nchester City Council	28/02/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00 20127509
EZ RECYCLING AND RECOVERY UK LTD	28/02/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,891,545.16 20127509
EZ RECYCLING AND RECOVERY UK LTD	28/02/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	776,907.54 20127509
EZ RECYCLING AND RECOVERY UK LTD	28/02/2025 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	171,434.01 20127509
wburn Watson-Box Ltd	28/02/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,012.88 31189217
mporary Buildings Limited mporary Buildings Limited	28/02/2025 Premises Related Expenditure 28/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,268.00 31189219 1,703.00 31189220
mporary Buildings Limited mporary Buildings Limited	28/02/2025 Premises Related Expenditure 28/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,703.00 31189220
mporary Buildings Limited mporary Buildings Limited	28/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00 31189222
	28/02/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00 31189223
		Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00 31189224
mporary Buildings Limited	28/02/2025 Premises Related Expenditure	nesponsive nepalls & Maintenance		
mporary Buildings Limited mporary Buildings Limited le Growth Company	28/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	408,146.00 31189238
imporary Buildings Limited imporary Buildings Limited le Growth Company EDACTED PERSONAL INFORMATION	28/02/2025 Supplies, Services & Other Expenses 28/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority	2,446.38 31189264
Emporary Buildings Limited Emporary Buildings Limited Ed Growth Company EDACTED PERSONAL INFORMATION DITON MBC DITON MBC	28/02/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure		

eneficiary	Transaction Date Procurement Catego	ry Purpose of Spend	Organisation	Amount Transaction N
TOCKPORT MBC	28/02/2025 Supplies, Services & C	ther Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00 31189277
DLDHAM MET BOROUGH	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	25,000.00 31189278
DLDHAM MET BOROUGH OCHDALE MBC	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	95,000.00 31189278 25,000.00 31189279
OCHDALE MBC	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	95,000.00 31189279
VIGAN MBC	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	25,000.00 31189280
/IGAN MBC ower2 Ltd	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	95,000.00 31189280 -32,888.00 31189216
/IGAN MBC	28/02/2025 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32 31189237
is UK Ltd	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	1,344.00 31189282
amblin Consultancy Limited onks Contractors Ltd	28/02/2025 Supplies, Services & C 28/02/2025 Premises Related Exp		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,589.65 31189292 7.500.00 31189006
onks Contractors Ltd	28/02/2025 Premises Related Exp	_	Greater Manchester Combined Authority	800.00 31189045
LDHAM MET BOROUGH	28/02/2025 Supplies, Services & C	ther Expenses Subscriptions	Greater Manchester Combined Authority	2,506.00 31189239
AVILION PUBLISHING AND MEDIA LTD olton College	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 31189284 183,225.47 31189298
olton College	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.00 31189300
olton College	28/02/2025 Supplies, Services & C	ther Expenses Commissioned Services	Greater Manchester Combined Authority	-1,377.28 31189299
olton College geus UK Ltd	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,377.28 31189301 -69,510.48 31189302
VF Law LLP	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	1,197.00 31189296
GAN MBC	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	20,000.00 31189303
eus UK Ltd	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	-143,395.56 31189304
Iton MBC RY COUNCIL	28/02/2025 Supplies, Services & C 28/02/2025 Capital	ther Expenses Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31189336 45,384.00 31189329
OX Software Limited	28/02/2025 Supplies, Services & C	The state of the s	Greater Manchester Combined Authority	6,000.00 31189319
saw Support	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	9,007.00 31189315
sitive Steps Oldham	28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	1,000.00 31189314 125.526.07 31188035
edale Organics Ltd EPtech Ltd	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31189309
MESIDE MBC	28/02/2025 Supplies, Services & C	ther Expenses Commissioned Services	Greater Manchester Combined Authority	1,000.00 31189342
DMAS HARDIE COMMERCIALS LTD	28/02/2025 Transport Related Exp			862.88 31189343
odspeen Training Limited wise Limited (t/a Wastewise)	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	27,655.94 31189137 58.605.40 31187572
ree Waters	28/02/2025 Supplies, Services & C	ther Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority	700.00 31189324
dale Organics Ltd	28/02/2025 Supplies, Services & C	ther Expenses Waste Disposal Services	Greater Manchester Combined Authority	164,115.91 31187142
dale Organics Ltd efonica UK Ltd (O2)	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	13,417.87 31188034 981.39 31189294
eronica UK Ltd (U2) United Facilities Limited	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	981.39 31189294 513.05 31189344
chanics Centre Ltd	28/02/2025 Supplies, Services & C	ther Expenses Events	Greater Manchester Combined Authority	2,245.17 31189350
Daly Ltd Prison & Probation Service	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority	1,044.00 31189354
Prison & Probation Service idus Limited	28/02/2025 Supplies, Services & C 28/02/2025 Indirect Employee Allo		Greater Manchester Combined Authority Greater Manchester Combined Authority	10,040.49 31189338 3,575.00 31189364
stige Chauffeurs Limited	28/02/2025 Transport Related Exp	enditure Officers Travel & Subsistence	Greater Manchester Combined Authority	1,250.00 31189368
DACTED PERSONAL INFORMATION	28/02/2025 Supplies, Services & C	• • • • • • • • • • • • • • • • • • • •	Greater Manchester Combined Authority	2,000.00 31189316
eus UK Ltd gpie Creative Communications Ltd	28/02/2025 Supplies, Services & C 28/02/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	132,545.93 31189321 49.000.00 31189325
FORD CITY COUNCIL	28/02/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,504.00 31189248
n Berry Controls	03/03/2025 Premises Related Exp		•	794.00 31189306
n Berry Controls Me Media	03/03/2025 Premises Related Exp 03/03/2025 Supplies, Services & C		 Greater Manchester Combined Authority Greater Manchester Combined Authority 	3,360.00 31189358 7,000.00 31188210
Skills Solutions Ltd	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	60,593.00 31189345
k Employment Limited	03/03/2025 Supplies, Services & C	ther Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority	2,409.60 31189311
nk Employment Limited DACTED PERSONAL INFORMATION	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	46,083.60 31189313
Mary's Catholic High School	03/03/2025 Supplies, Services & C 03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,055.68 31189401 4,950.00 31189402
centure UK Limited	03/03/2025 Supplies, Services & C	ther Expenses Professional Fees	Greater Manchester Combined Authority	4,965.90 31188000
centure UK Limited	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	17,000.00 31189388
S Group PLC ton MBC	03/03/2025 Supplies, Services & C 03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	8,862.38 31188802 25.048.43 31187092
RY COUNCIL	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	8,932.00 31189105
tch 22 Charity Limited	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	114,655.00 31189397
RI (UK) Limited OUNDWORK GREATER MANCHESTER	03/03/2025 Supplies, Services & C 03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	5,054.79 31189347 59,358.27 31187063
1 Prison & Probation Service	03/03/2025 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	8,118.15 31189381
acle Vision Ltd	03/03/2025 Premises Related Exp		Greater Manchester Combined Authority	608.18 31189390
alise Learning and Employment Limited I Co-operative Ltd	03/03/2025 Supplies, Services & C 03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	8,028.00 31189276 12,800.76 31188048
Growth Company	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	10,834.15 31187574
GAN COUNCIL	03/03/2025 Supplies, Services & C	ther Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority	21,394.26 31187140
nporary Buildings Limited	03/03/2025 Premises Related Exp			1,703.00 31189404
nporary Buildings Limited nporary Buildings Limited	03/03/2025 Premises Related Exp 03/03/2025 Premises Related Exp		•	1,703.00 31189405 10,268.00 31189406
porary Buildings Limited	03/03/2025 Premises Related Exp		•	1,703.00 31189407
nporary Buildings Limited	03/03/2025 Premises Related Exp	enditure Responsive Repairs & Maintenanc	e Greater Manchester Combined Authority	70,460.00 31189408
nporary Buildings Limited	03/03/2025 Premises Related Exp			1,703.00 31189409 1,703.00 31189410
nporary Buildings Limited Iterprise International Ltd	03/03/2025 Premises Related Exp 03/03/2025 Supplies, Services & C		•	1,703.00 31189410 3,410.00 31184806
Digital Ltd	03/03/2025 Supplies, Services & C	ther Expenses Computer Software	Greater Manchester Combined Authority	2,712.50 31189317
Digital Ltd	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	2,712.50 31189317
nica Minolta Business Solutions (UK) Limited nica Minolta Business Solutions (UK) Limited	03/03/2025 Supplies, Services & C 03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	20,132.34 31187733 20,132.34 31187733
nchester City Council	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,000.00 31189398
enix Software Ltd	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority	9,822.00 31189332
enix Software Ltd DIOCOMS SYSTEMS LIMITED	03/03/2025 Supplies, Services & C 03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	9,822.00 31189332 1,940.00 31184106
lise Learning and Employment Limited	03/03/2025 Supplies, Services & C		Greater Manchester Combined Authority Greater Manchester Combined Authority	4,014.00 31189104
ent Technology Services Ltd	03/03/2025 Supplies, Services & C	ther Expenses Other Communications Equipmen	t Greater Manchester Combined Authority	4,821.05 31187694
DMAS HARDIE COMMERCIALS LTD CHDALE MBC	03/03/2025 Transport Related Exp 03/03/2025 Capital	enditure Repairs and Maintenance - Transp Capital Grant Expenditure	ort Greater Manchester Combined Authority Greater Manchester Combined Authority	652.21 31189414 539.37 31189485
CHDALE MBC CHDALE MBC	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	539.37 31189485 13,504.71 31189488
FORD CITY COUNCIL	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	162,778.37 31189486
FORD CITY COUNCIL	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	214,944.96 31189489
FORD CITY COUNCIL FORD CITY COUNCIL	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	941,650.91 31189492 1,046,997.69 31189493
MESIDE MBC	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,454.52 31189487
MESIDE MBC	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00 31189491
M Interbank M Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,266.13 31189424 629.71 31189425
M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,884.74 31189426
M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	376,694.46 31189427
M Interbank M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,231.00 31189428
M Interbank M Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	267,794.80 31189430 8,480.85 31189431
M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,687.23 31189432
M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,124.25 31189434
M Interbank M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,978,198.73 31189435
M Interbank M Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,668.59 31189437 49,312.77 31189438
M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,353.76 31189439
GM Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	566,448.52 31189442
M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	89,942.24 31189443
M Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,090.62 31189444 49 366 14 31189445
6M Interbank 6M Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,366.14 31189445 22,051.88 31189446
6M Interbank	03/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,090.96 31189447
GM Interbank GM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,486.49 31189448 5,017.68 31189449

Beneficiary TfGM Interbank	Transaction Date Procureme 03/03/2025 Capital	t Category Purpose of Spend Capital Grant Expendit	Organisation Ire Greater Manchester Combined Authority	Amount Transaction Number 5,459.85 31189450
TfGM Interbank	03/03/2025 Capital	Capital Grant Expenditi		873,302.90 31189453
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		1,792,850.94 31189454
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		247,641.96 31189455
TfGM Interbank TfGM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditi	•	7,527.15 31189456 11.533.129.90 31189457
TfGM Interbank	03/03/2025 Capital	Capital Grant Expenditi Capital Grant Expenditi		44,204.03 31189458
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		19,135.04 31189459
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		3,349,986.83 31189460
TfGM Interbank TfGM Interbank	03/03/2025 Capital	Capital Grant Expendity		74,903.83 31189461 493.228.75 31189462
TfGM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditi Capital Grant Expenditi		493,228.75 31189462 34,996.49 31189463
TfGM Interbank	03/03/2025 Capital	Capital Grant Expenditi		224,200.26 31189464
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendite	re Greater Manchester Combined Authority	19,471.58 31189465
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		38,810.53 31189466
TfGM Interbank TfGM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expendity		179,165.35 31189467 29,002.18 31189468
TfGM Interbank	03/03/2025 Capital	Capital Grant Expenditi Capital Grant Expenditi		33,266.14 31189469
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		12,482.45 31189470
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		12,174.08 31189472
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		15,374.17 31189473
TfGM Interbank TfGM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expendit Capital Grant Expendit		21,227.55 31189474 30,485.76 31189475
TfGM Interbank	03/03/2025 Capital	Capital Grant Expenditi		41,704.23 31189476
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		28,605.53 31189477
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		9,459.45 31189478
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		121,452.57 31189479
TfGM Interbank TfGM Interbank	03/03/2025 Capital	Capital Grant Expendity	-	15,646.55 31189480
TfGM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditi Capital Grant Expenditi	•	32,864.09 31189481 62,161.59 31189482
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit	•	30,035.30 31189483
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit	re Greater Manchester Combined Authority	6,777.31 31189484
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit		-106,054.46 31189429
TfGM Interbank TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit	•	-58,000.00 31189436 -30,198,64 31189440
TfGM Interbank	03/03/2025 Capital 03/03/2025 Capital	Capital Grant Expenditi Capital Grant Expenditi		-30,198.64 31189440 -13,885.92 31189423
TfGM Interbank	03/03/2025 Capital	Capital Grant Expenditi		-8,190.83 31189433
TfGM Interbank	03/03/2025 Capital	Capital Grant Expendit	re Greater Manchester Combined Authority	-2,251.22 31189471
Ruth Lee Ltd	03/03/2025 Supplies, S			756.00 31189495
3D 360 Limited	03/03/2025 Supplies, S			30,960.00 31189503
Manchester&Warrington Area Quaker Meeting Phoenix Software Ltd	03/03/2025 Supplies, S 03/03/2025 Supplies, S		Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31189520 20.649.12 31189054
The Accessible Digital Documents Company Ltd	03/03/2025 Supplies, S		Greater Manchester Combined Authority Greater Manchester Combined Authority	3,600.00 31189505
THOMAS HARDIE COMMERCIALS LTD	03/03/2025 Transport R	lated Expenditure Repairs and Maintenan	ce - Transport Greater Manchester Combined Authority	3,857.76 31189420
VODAFONE HQ	03/03/2025 Supplies, S		Greater Manchester Combined Authority	2,016.97 31189015
VODAFONE HQ	03/03/2025 Supplies, S		Greater Manchester Combined Authority	2,016.97 31189015
Elevate GM Limited First Responder Ltd	03/03/2025 Supplies, S 03/03/2025 Indirect Em		Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189546 1,380.00 31189001
First Responder Ltd	03/03/2025 Indirect Em		Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31189531
First Responder Ltd	03/03/2025 Indirect Em		Greater Manchester Combined Authority	1,380.00 31189535
Hamer Community Primary School, Rochdale	03/03/2025 Supplies, Sc			2,000.00 31189286
Manchester&Warrington Area Quaker Meeting	03/03/2025 Supplies, S		Greater Manchester Combined Authority	720.00 31177409
ROCHDALE MBC	03/03/2025 Supplies, S			45,000.00 31189554
South Failsworth Primary School St Kentigern's RC Primary School	03/03/2025 Supplies, S 03/03/2025 Supplies, S		•	1,500.00 31189346 2,000.00 31189285
St Michael's CE Primary School	03/03/2025 Supplies, S			1,700.00 31189349
Unlimited Potential	03/03/2025 Supplies, S			8,939.00 31187978
Objective Corporation UK Ltd	03/03/2025 Supplies, S		Greater Manchester Combined Authority	4,400.00 31187130
A Brilliant Thing	03/03/2025 Supplies, S		Greater Manchester Combined Authority	8,400.00 31189550
Constellia Public Ltd Constellia Public Ltd	03/03/2025 Supplies, Si 03/03/2025 Supplies, Si		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,107.69 31189240 1,148.72 31189241
Constellia Public Ltd	03/03/2025 Supplies, S		Greater Manchester Combined Authority	717.95 31189242
Constellia Public Ltd	03/03/2025 Supplies, S		Greater Manchester Combined Authority	1,107.69 31189243
Constellia Public Ltd	03/03/2025 Supplies, S		Greater Manchester Combined Authority	1,107.69 31189244
People's History Museum	03/03/2025 Supplies, S		Greater Manchester Combined Authority	1,780.00 31189551
Click Travel Texas A&M Engineering Extension Service (State Agency)	04/03/2025 Transport R 04/03/2025 Indirect Em	· · · · · · · · · · · · · · · · · · ·		14,902.13 20127568 10,385.58 31189557
Data Orchard CIC	04/03/2025 Supplies, S		Greater Manchester Combined Authority Greater Manchester Combined Authority	4,999.50 31188798
Data Orchard CIC	04/03/2025 Supplies, S		Greater Manchester Combined Authority	9,999.00 31188799
GM Business Support Ltd	04/03/2025 Supplies, S		Greater Manchester Combined Authority	1,548,950.79 31186453
Leeds City Council	04/03/2025 Supplies, So 04/03/2025 Capital			27,509.20 31189561
OLDHAM MET BOROUGH Stellar Network Solutions Ltd	04/03/2025 Capital 04/03/2025 Supplies, S	Capital Grant Expenditurices & Other Expenses Outsourced Services IT	re Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31189563 2,160.00 31186633
Stellar Network Solutions Ltd	04/03/2025 Supplies, S		Greater Manchester Combined Authority	680.00 31186634
TFGM	04/03/2025 Supplies, S		Greater Manchester Combined Authority	541,344.57 31189565
TFGM	04/03/2025 Supplies, S		Greater Manchester Combined Authority	30,681.73 31189566
WEIGHTMANS LLP	04/03/2025 Supplies, S		Greater Manchester Combined Authority	575.00 31189564
Acorn Training Limited Derby City Council	04/03/2025 Supplies, So 04/03/2025 Indirect Em		•	12,998.70 31189587 8,500.00 31189581
Premier Hose Technologies Ltd	04/03/2025 Supplies, S			681.52 31188054
Rochdale Training Ltd	04/03/2025 Supplies, S	vices & Other Expenses Revenue Grant Expend	ture Greater Manchester Combined Authority	15,400.00 31189588
Rochdale Training Ltd	04/03/2025 Supplies, S			7,500.00 31189589
Elis UK Ltd	04/03/2025 Supplies, S		Greater Manchester Combined Authority	12,406.32 31189586
Race Equality Matters CIC SALFORD CITY COUNCIL	04/03/2025 Supplies, S 04/03/2025 Supplies, S		Greater Manchester Combined Authority Greater Manchester Combined Authority	539.10 31189549 2,083.35 31187020
Scottish Police Authority (SMARTEU)	04/03/2025 Indirect Em		Greater Manchester Combined Authority	687.40 31184471
STALYBRIDGE AUTO SALVAGE LTD	04/03/2025 Indirect Em	loyee Allowances Other Training Expense	Greater Manchester Combined Authority	720.00 31189160
The Society of Local Authority Chief Executives and Senior Manage	04/03/2025 Indirect Em		Greater Manchester Combined Authority	5,250.00 31185672
ThermaFY Eco Solutions Ltd	04/03/2025 Supplies, S			750.00 31187322
New Generation Training and Consultancy Ltd NW Fire Control Ltd	04/03/2025 Supplies, S 04/03/2025 Supplies, S			97,117.66 31189595 233,521.03 31188006
ThermaFY Eco Solutions Ltd	04/03/2025 Supplies, S			875.00 31189593
TNR Coaching Ltd	04/03/2025 Indirect Em			4,314.00 31189597
Orez Ltd	04/03/2025 Supplies, Sc	vices & Other Expenses Consultancy Fees	Greater Manchester Combined Authority	2,256.03 31189594
Patch My PC LLC	04/03/2025 Supplies, S		Greater Manchester Combined Authority	5,609.07 31189601
Patch My PC LLC Ripe NCC	04/03/2025 Supplies, So 04/03/2025 Supplies, So		Greater Manchester Combined Authority Greater Manchester Combined Authority	5,609.07 31189601 1,511.59 31189603
Ripe NCC Bright Direction Training Limited	omroarzoza auppnes, Si			1,511.59 31189603 12,160.00 31189609
	04/03/2025 Supplies, S		Greater Manchester Combined Authority	5,000.00 31189106
	04/03/2025 Supplies, S			
Gray Matter Consultancy Mantra Learning Ltd	04/03/2025 Supplies, S 04/03/2025 Supplies, S	vices & Other Expenses Revenue Grant Expend		36,118.00 31189600
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International)	04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Supplies, Si	vices & Other Expenses Revenue Grant Expend vices & Other Expenses Overseas Response Te	m Greater Manchester Combined Authority	601.00 31189308
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited	04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Premises Ri	vices & Other Expenses Revenue Grant Expend vices & Other Expenses Overseas Response Te- ated Expenditure Programmed Repairs &	m Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority	601.00 31189308 555.00 31189605
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited	04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Premises Ri 04/03/2025 Premises Ri	vices & Other Expenses Revenue Grant Expend vices & Other Expenses Overseas Response Te- ated Expenditure Programmed Repairs & ated Expenditure Programmed Repairs &	m Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606
Gray Matter Consultancy Matter Consultancy Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CIC	04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Premises Ri 04/03/2025 Premises Ri 04/03/2025 Supplies, Si	vices & Other Expenses Revenue Grant Expend vices & Other Expenses Overseas Response Te. ated Expenditure Programmed Repairs & vices & Other Expenses Revenue Grant Expend	m Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,789.20 31189596
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CIC RIG EQUIPMENT LIMITED	04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Supplies, Si 04/03/2025 Premises Ri 04/03/2025 Premises Ri	vices & Other Expenses Verseas Response Teil Verseas Response Teil Verseas Response Teil Atted Expenditure Programmed Repairs & vices & Other Expenses Vices & Other Expenses Verseas Response Teil V	m Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority m Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio ClC RIG EQUIPMENT LIMITED Snugpak Ltd The Innovation Unit Limited	04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Premises R 04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Supplies, S	vices & Other Expenses	Im Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority im Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,789.20 31189596 9,197.80 31189266 1,846.20 31189362 900.00 31189607
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio ClC RIE GQUIPMENT LIMITED Snugpak Ltd The tinnovation Unit Limited Think Productive Ltd	04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Premises R 04/03/2025 Premises R 04/03/2025 Supplies, S 04/03/2025 Supplies, S 04/03/2025 Indirect Em 04/03/2025 Indirect Em	vices & Other Expenses vices & Other Expenses Overseas Response Te. ated Expenditure Programmed Repairs & vices & Other Expenses Vice	mm Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority mm Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,788.20 31189566 9,197.80 31189266 1,846.20 31189362 900.00 31189607 2,000.00 31189610
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio ClC RIG EQUIPMENT LIMITED Snugask Ltd The Innovation Unit Limited Think Productive Ltd Manchester Alliance for Community Care	04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Indirect Em. 04/03/2025 Indirect Em. 04/03/2025 Supplies, S.	vices & Other Expenses vices & Other Expenses dices & Other Expenses ated Expenditure programmed Repairs & Programmed Repairs & Verses & Cher Expenses vices & Other Expenses vices & Other Expenses Verseas Response Te. toyee Allowances Training Course Fees Training Course Fees	Im Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority Im Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40.788.20 31189566 9,197.80 31189266 1,846.20 31189362 900.00 31189607 2,000.00 31189610 13,781.25 31189039
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CiC RIG EQUIPMENT LIMITED Snugpak Ltd The Innovation Unit Limited Think Productive Ltd Manchester Alliance for Community Care BRADSHAW GASS & HOPE LLP	04/03/2025 Supplies, St 04/03/2025 Supplies, St 04/03/2025 Premises R 04/03/2025 Premises R 04/03/2025 Supplies, St 04/03/2025 Supplies, St 04/03/2025 Supplies, St 04/03/2025 Indirect Em 04/03/2025 Indirect Em 04/03/2025 Supplies, St 05/03/2025 Supplies, St	vices & Other Expenses overseas Response Te. overseas Response Te.	Im Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority Im Greater Manchester Combined Authority Greater Manchester Combined Deliber Greater Manchester Combined Authority Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,789.20 31189596 9,197.80 31189266 1,846.20 31189362 900.00 31189607 2,000.00 31189610 13,781.25 31189039 1,850.00 31189507
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CIC Rile EQUIPMENT LIMITED Snugpak Ltd The Innovation Unit Limited Think Productive Ltd Manchester Alliance for Community Care BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Indirect Em. 04/03/2025 Indirect Em. 04/03/2025 Supplies, S.	vices & Other Expenses	m Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority im Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40.788.20 31189566 9,197.80 31189266 1,846.20 31189362 900.00 31189607 2,000.00 31189610 13,781.25 31189039
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CIC RIG EQUIPMENT LIMITED Snugpak Ltd The Innovation Unit Limited Think Productive Ltd Manchester Alliance for Community Care BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Indirect Em. 04/03/2025 Indirect Em. 04/03/2025 Supplies, S. 05/03/2025 Supplies, S. 05/03/2025 Supplies, S.	vices & Other Expenses	Im Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority Im Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,789.20 31189596 9.197.80 31189266 1,846.20 3118962 900.00 31189607 2,000.00 31189610 13,781.25 31189039 1,850.00 31189507 1,850.00 31189508
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CIC RIG EQUIPMENT LIMITED Snugpak Ltd The Innovation Unit Limited Think Productive Ltd Manchester Alliance for Community Care BRADSHAW CASS & HOPE LLP BRADSHAW CASS & HOPE LLP TERBERG DTS UK Aquaspeed Drain Services LLP Cyclescheme Ltd	04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Supplies, S. 04/03/2025 Indirect Em. 04/03/2025 Supplies, S. 05/03/2025 Indirect Em. 05/03/2025 Premises R.	vices & Other Expenses vices & Other Expenses overseas Response Te ated Expenditure ated Expenditure vices & Other Expenses overseas Response Te loyee Allowances vices & Other Expenses vices & Other Expense	Imm Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Uniter Greater Manchester Combined Authority Imm Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,788.20 3118956 9,197.80 31189266 1,846.20 3118956 900.00 31189607 2,000.00 31189610 13,781.25 3118909 1,850.00 31189507 1,850.00 31189508 9,429.00 31188622 1,170.00 3118861
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (international) Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio ClC RIG EQUIPMENT LIMITED Snugas kt Ltd The Innovation Unit Limited Think Productive Ltd Manchester Kläinene for Community Care BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP TERBERG DTS UK Aquaspeed Drain Services LLP Cyclescheme Ltd Bureau Vertas UK Ltd	04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Indirect Em. 04/03/2025 Indirect Em. 04/03/2025 Supplies, S. 05/03/2025 Supplies, S. 05/03/2025 Supplies, S. 05/03/2025 Supplies, S. 05/03/2025 Tindirect Em. 05/03/2025 Premises R. 05/03/2025 Other Balar 05/03/2025 Supplies, S.	vices & Other Expenses vices & Other Expenses ated Expenditure ated Expenditure vices & Other Expenses	mm Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority mm Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,788.20 31189566 9,197.80 31189266 1,846.20 31189362 900.00 31189610 13,781.25 31189039 1,850.00 31189507 1,850.00 31189508 9,429.00 3118962 1,170.00 31188761 2,569.96 31189629 8,400.00 31188629
Gray Matter Consultancy Mantra Learning Ltd Northern Diver (International) Plasma Clean Air Limited Plasma Clean Air Limited Plasma Clean Air Limited Reform Radio CIC RIG EQUIPMENT LIMITED Snugask Ltd The Innovation Unit Limited Think Productive Ltd Manchester Aliance for Community Care BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP TERBERG DTS UK Aquaspeed Drain Services LLP Cyclescheme Ltd	04/03/2025 Supplies, S. 04/03/2025 Supplies, S. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Premises R. 04/03/2025 Supplies, S. 04/03/2025 Indirect Em. 04/03/2025 Supplies, S. 05/03/2025 Indirect Em. 05/03/2025 Premises R.	vices & Other Expenses	mm Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority Maintenance Greater Manchester Combined Authority ture Greater Manchester Combined Authority mm Greater Manchester Combined Authority	601.00 31189308 555.00 31189605 550.00 31189606 40,788.20 3118956 9,197.80 31189266 1,846.20 3118956 900.00 31189607 2,000.00 31189610 13,781.25 3118909 1,850.00 31189507 1,850.00 31189508 9,429.00 31188622 1,170.00 3118861

eneficiary evitt Bernstein Associates Limited	Transaction Date Procurement Category 05/03/2025 Supplies, Services & Other Expenses	Purpose of Spend Consultancy Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Num 1.000.00 31189631
exisNexis Risk Solutions UK Limited	05/03/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,273.08 31189327
Training	05/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00 31182738
eople Asset Management Ltd	05/03/2025 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,000.00 31189650
P Training & Marketing Ltd ottish Police Authority (SMARTEU)	05/03/2025 Indirect Employee Allowances 05/03/2025 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,850.00 31184772 687.40 31189659
EER DAVIES & GLEAVE LIMITED	05/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,024.00 31189639
OCKPORT MBC	05/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31189643
MESIDE MBC	05/03/2025 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,479,018.19 31189627
nstellia Public Ltd	05/03/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,787.51 31188858
AFFORD MBC	05/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,388.00 31189661 7.333.00 31188207
ophish Ltd gin Fitness Limited	05/03/2025 Supplies, Services & Other Expenses 05/03/2025 Premises Related Expenditure	Commissioned Services Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.11 31188852
gin Fitness Limited	05/03/2025 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	747.40 31188854
gin Fitness Limited	05/03/2025 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,203.96 31188855
gin Fitness Limited	05/03/2025 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,362.06 31188869
gin Fitness Limited	05/03/2025 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,199.00 31189297
ergy Conservation Solutions Limited prious Creative Limited	05/03/2025 Supplies, Services & Other Expenses 05/03/2025 Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,298.50 31189660 5,840.00 31189644
len Studio	05/03/2025 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00 31189717
len Studio	05/03/2025 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	9,480.00 31189715
il Service College Ltd	05/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00 31185127
Prison & Probation Service	05/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,095.71 31189337
Group Manchester Limited en Data Institute	05/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,561.88 31189662 2,200.00 31189647
ills (UK) Limited	05/03/2025 Supplies, Services & Other Expenses 05/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,805.65 31189714
:M	05/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,823.77 31189720
GM .	05/03/2025 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,540.69 31189722
GM	05/03/2025 Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00 31189721
Group Ltd	05/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,210.00 31189710
rding Jones Associates Ltd	05/03/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.34 31189719
IGHTMANS LLP len Homes (GM) Limited	05/03/2025 Supplies, Services & Other Expenses 06/03/2025 Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,633.00 31189658 2,700,000.00 20127582
en Homes (GM) Limited M Interbank	06/03/2025 Capital 06/03/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	-10,557,083.33 31189742
orn Training Limited	06/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,933.24 31189729
drew Jenner Ltd T/A RCD	06/03/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	975.00 31189723
re NW Ltd	06/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,540.00 31189724
Institution of Fire Engineers	06/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,945.00 31189737
orkers' Educational Association orkers' Educational Association	06/03/2025 Supplies, Services & Other Expenses 06/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	276,614.76 31189734 184,989.71 31189735
rkers: Educational Association M Interbank	06/03/2025 Supplies, Services & Other Expenses 06/03/2025 Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,668,500.00 31189743
wne Jacobson LLP	06/03/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,177.00 31189754
wne Jacobson LLP	06/03/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	920.00 31189755
nchester Metropolitan University	06/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00 31189756
EZ RECYCLING AND RECOVERY UK LTD	06/03/2025 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67 31189732
VC Limited Group Manchester Limited	06/03/2025 Supplies, Services & Other Expenses 06/03/2025 Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,750.00 31189765 7.748.30 31189663
Group Manchester Limited Ckline Ltd	06/03/2025 Capital 06/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,748.30 31189663 1,259.00 31189655
k Training	06/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,100.00 31189642
r Domicilliary Care	06/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	933.74 31189769
rion Security Systems Ltd	06/03/2025 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,973.33 31189787
rion Security Systems Ltd	06/03/2025 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	551.96 31189788
DCKPORT MBC	06/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,674.00 31189792
tro Dynamics Ltd Skills Solutions Ltd	06/03/2025 Supplies, Services & Other Expenses 06/03/2025 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189752 77,462.80 31189800
SKILIS SOLUTIONS ELU LFORD CITY COUNCIL	06/03/2025 Supplies, Services & Other Expenses 06/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31189803
LFORD CITY COUNCIL	06/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00 31189803
C Wise Limited	06/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,378.79 31189784
eshire Training Solutions Ltd	06/03/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	970.00 31189726
ck24 Fire & Security	06/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	567.63 31189753
REETGAMES UK	06/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00 31189799
6M Interbank	06/03/2025 Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00 31189602
eater Manchester Mental Health Nhs Foundation Trust nstellia Public Ltd	06/03/2025 Supplies, Services & Other Expenses 06/03/2025 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,849.64 31189782 8,200.00 31188859
rr Facilities Management Limited	06/03/2025 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	39,537.65 31189225
Iton Metropolitan Borough Council	07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	485,000.00 20127593
ry Metropolitan Borough Council	07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	323,000.00 20127593
nchester City Council	07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	602,000.00 20127593
nchester City Council	07/03/2025 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	104.00 20127593
Iham Metropolitan Borough Council Chdale Borough Council	07/03/2025 Capital 07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	389,000.00 20127593 388.000.00 20127593
		oupital orani Expenditure	Ordator Manoricotor Combined Additionty	388,000.00 2012/593 399,000.00 20127593
ford City Council ckport Metropolitan Borough Council	07/03/2025 Capital 07/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	505,000.00 20127593 505,000.00 20127593
neside Metropolitan Borough Council	07/03/2025 Capital 07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	368,000.00 20127593
fford Metropolitan Borough Council	07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	369,000.00 20127593
gan MBC	07/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	610,000.00 20127593
RY COUNCIL	07/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,336.94 31189806
n Tools & Plant Ltd	07/03/2025 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,479.00 31189740
rk Masts Systems Ltd DACTED PERSONAL INFORMATION	07/03/2025 Transport Related Expenditure 07/03/2025 Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	683.00 31188843 1,600.00 31187787
DACTED PERSONAL INFORMATION RBERG DTS UK	07/03/2025 Indirect Employee Allowances 07/03/2025 Transport Related Expenditure	Other I raining Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 31187/87
ARDIAN TECHNICAL MAINTENANCE LTD	07/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	627.80 31189809
ehand Consulting Limited	07/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,748.40 31188015
ota (GB) PLC	07/03/2025 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31189836
ota (GB) PLC	07/03/2025 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31189838
ota (GB) PLC	07/03/2025 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,445.00 31189836 -2,445.00 31189838
rota (GB) PLC oth Centre	07/03/2025 Capital 07/03/2025 Supplies, Services & Other Expenses	Vehicle Purchase Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,445.00 31189838 16,121.41 31189808
eater Manchester High Sheriffs Police Trust	07/03/2025 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	800.00 31189845
wsquest Media Group	07/03/2025 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00 31189862
centure UK Limited	07/03/2025 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	13,889.04 31189867
centure UK Limited	07/03/2025 Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,787.92 31189866
/ Graphic & Sinage Limited Il Fire Solutions Ltd	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Indirect Employee Allowances	Graphics/ Branding Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,898.00 31189864 1,375.00 31189293
ton MBC	07/03/2025 Indirect Employee Allowances 07/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	380,659.00 31189293
roup Manchester Limited	07/03/2025 Supplies, services & Other Expenses 07/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	630.00 31189664
Awards	07/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00 31189874
		Professional Fees	Greater Manchester Combined Authority	37,875.50 31189807
Piper UK LLP	07/03/2025 Supplies, Services & Other Expenses			279,898.69 31189870
Piper UK LLP hdale Development Agency Ltd	07/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	
NPiper UK LLP Chdale Development Agency Ltd Det Doctors Ltd	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority	5,000.00 31189833
v Piper UK LLP indale Development Agency Ltd bet Doctors Ltd versity of Salford	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Capital	Revenue Grant Expenditure Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189833 2,000,000.00 31189871
A Piper UK LLP chalale Development Agency Ltd eet Doctors Ltd versity of Saltord at Places Housing Group	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Capital 07/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189833 2,000,000.00 31189871 251,160.00 31189558
NPiper UK LLP thdate Development Agency Ltd ett Doctors Ltd versity of Salford at Places Housing Group at Places Housing Group	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Capital	Revenue Grant Expenditure Commissioned Services Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189833 2,000,000.00 31189871
A Piper UK LLP thdale Development Agency Ltd etel Doctors Ltd versity of Salford at Places Housing Group at Places Housing Group mmercial Blinds and Glazing Limited	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Capital 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services Capital Grant Expenditure Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189833 2,000,000.00 31189871 251,160.00 31189558 18,038.75 31189559
A Piper UK LLP chale Development Agency Ltd et Doctors Ltd versity of Saltort at Places Housing Group tat Places Housing Group mmercial Blinds and Glazing Limited S7 Technology Ltd	07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Capital 07/03/2025 Supplies, Services & Other Expenses 07/03/2025 Supplies, Services & Other Expenses 10/03/2025 Premises Related Expenditure	Revenue Grant Expenditure Commissioned Services Capital Grant Expenditure Professional Fees Professional Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31189833 2,000,000.00 31189871 251,160.00 31189558 18,038.75 31189559 1,245.00 31189730
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Locgen Limited 13/03/2025 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 14,925.00 31184473 Manchester City Council 13/03/2025 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 15,000.00 31190036 Plain View Production CIC 13/03/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,000.00 31190037 The Empty Homes Network 13/03/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,400.00 31190037 The Empty Homes Network 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,400.00 31190040 Marenck Lab CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,400.00 31190044 Marenck Lab CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,400.00 31190044 Greater Manchester Combined Authority 1,400.00 31190047 Greater Manchester Combined Authority 1,400.00 31190049 Greater Manchester Combined Authority 1,400.00 31190049 Greater Mancheste	Happy Me Community CIC	13/03/2025 S	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00 31190	041
Manchester City Council 13/03/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 15,000.00 31190032 Tetra Tech Limited 13/03/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,000.00 31190032 Tetra Tech Limited 13/03/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,000.00 31190025 Manchester Action on Street Health 13/03/2025 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,000.00 31190025 Manchester Action on Street Health 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190043 Maverick Lab CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190044 Ongoing Womens Local Support (Owts) 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190045 Read Rose Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190045 Read Rose Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190045 Read Rose Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190047 Read Rose Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190047 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190047 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190047 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190049 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190050 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190050 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190051 Revenue Grant Expenditure Greater Manchester Combined Authority 1,000.00 31190051 Revenue Grant Expenditure Greater Manchester Co							
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Manchester Action on Street Health 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,950.00 31190/043 Maverick Lab CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 5,000.00 31190045 Red Rose Recovery 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,999.00 31190046 Stand Up Sisters CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,998.00 31190046 The River Manchester 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,998.00 31190047 TLC: TAIK, LISTEN, CHANGE. 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,988.00 31190049 Wal Yin Sociellor 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,980.00 31190049	Tetra Tech Limited	13/03/2025 S	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,600.00 31190	037
Marenick Lab CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 3,132.00 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 Steters CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,988.00 31190047 The River Manchester 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,988.30 31190048 TLC: TALK, LISTRA, CHANGE. 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,988.00 31190048 WARI HUT UK 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 5,000.00 31190050 We Are Survivors 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 2,313.00 31190052 Year No Northwest CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,968.88 311900053 <							
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WARP HUT UK 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 5,000.00 31190052 Watering Your Soul CIC 13/03/2025 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 2,313.00 31190052 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 1,765.23 3190010 BRITISH GAS BUSINESS 13/03/2025 Premises Related Expenditure Electricity Greater Manchester Combined Authority 5,698.57 31190027 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 31190027 BRITISH GAS BUSINESS 13/03/2025 Premises Related Expenditure Electricity Greater Manchester Combined Authority 8,038.21 31190029 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
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Varian 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 Electricity Greater Manchester Combined Authority 1,176.52 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 6,122.65 31190039 BRITISH GAS BUSINESS 13/03/2025 Premises Related Expenditure Electricity Greater Manchester Combined Authority 6,122.65 31190039	Watering Your Soul CIC	13/03/2025 S	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,313.00 31190	052
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 6,689.38 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 8,036.21 31190029 BRITISH GAS BUSINESS 13/03/2025 Premises Related Expenditure Electricity Greater Manchester Combined Authority 6,712.65 31190039							
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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				· · · · · ·			
		13/03/2025 P	Premises Related Expenditure	· · · · · · · · · · · · · · · · · · ·	Greater Manchester Combined Authority		
Pennism סאס מיסיינים באס Prennisms Related Expenditure Gas Greater Manchester Combined Authority 11,176.52 31190010							
	DRITTOFI GAS BUSINESS	13/U3/2025 P	remises related Expenditure	UdS	Greater Manchester Combined Authority	11,1/6.52 31190	010

Beneficiary EXPERIAN LTD		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Consultancy Fees	Organisation Greater Manchester Combined Authority		Transaction Number 31190030
N Power	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,069.38	31190026
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31190027
N Power N Power		Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190029 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 Cisco International Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,281.00 210,702.32	
Cornerstone Design & Marketing Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority		31189613
GROUNDWORK GREATER MANCHESTER	13/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31185897
Manchester City Council Marketing Manchester	13/03/2025	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 460.829.00	
Helen Lowey Consultancy Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	,	31190034
Omniplex Ltd	13/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31189265
Omniplex Ltd Stellar Network Solutions Ltd	13/03/2025 13/03/2025	Supplies, Services & Other Expenses	Computer Software Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority		31189265 31188833
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority		31189697
Think Employment Limited	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,493.60	
WIGAN MBC Park House Residential Care Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190069 31190074
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190074
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	,	31190081
AQUILA TRAINING SERVICES		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority		31190077
Salford City Council The Guinness Partnership Limited	14/03/2025 14/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	468,351.00 365,400.00	
Delicious Catering		Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority		31190098
Enterprise Rent a Car UK Limited		Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority		31190100
Enterprise Rent a Car UK Limited Environment Agency		Transport Related Expenditure Employees Pay	Vehicle Leasing Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,050.49 14,897.30	31190101
Lsect Ltd		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31190102
Salford Community and Voluntary Services		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,053.50	
Browne Jacobson LLP Cushman and Wakefield		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,063.00 12.360.00	31190129
DWF Law LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	,	31190127
Naismiths Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	,	31190110
Rochdale Training Ltd The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 1,682,899.00	
Trowers & Hamlins LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190124
Trowers & Hamlins LLP	14/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,384.00	31190108
CROMWELL GROUP (HOLDINGS) LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190141 31189994
Cornerstone Design & Marketing Ltd Water Plus Limited		Supplies, Services & Other Expenses Premises Related Expenditure	Digital Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-,	31189994 31190128
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31190156
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31190156
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,278.98 19,438.14	31190156 31190156
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,471.20	
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31190156
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,371.92 18,831.86	31190156 31190156
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,278.98	
N Power	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,438.14	31190156
N Power		Premises Related Expenditure	Electricity Meteoral Water	Greater Manchester Combined Authority	19,471.20	31190156 31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159 31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		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		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159 31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159 31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159 31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	930.34	31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159 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		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190159 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		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	-,	31190159 31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
Scottish Water Business Stream Ltd		Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority		31190159
ARUP Sterling Event Group Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Events	Greater Manchester Combined Authority Greater Manchester Combined Authority		31189063 31190125
Prestige Chauffeurs Limited		Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190125
Prima Housing Group Ltd	17/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	190,000.00	
Bury Metropolitan Borough Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		20127665 20127665
Volvo Car UK Limited – Commercial	17/03/2025		Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190166
Marketing Manchester	17/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,000.00	31190065
Marketing Manchester Mazars LLP		Supplies, Services & Other Expenses	Professional Fees Audit Fee	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 119,225.00	31190064
Mazars LLP MIDAS		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Audit Fee Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	119,225.00 598,250.00	
Reed Specialist Recruitment Ltd	17/03/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,695.33	31190148
Telent Technology Services Ltd	17/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority		31189875
Telent Technology Services Ltd Telent Technology Services Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority		31189536 31189536
Telent Technology Services Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority		31189876
Telent Technology Services Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31187152
Bright Interactive Limited Manchester Alliance for Community Care		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,744.90 136,080.00	31189970 31190176
Manchester Atlance for Community Care Manchester Metropolitan University		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190176
P N Daly Ltd	17/03/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31190183
ROCHDALE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00	
Oldham Council – Lifelong Learning TAMESIDE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,000.00 40,000.00	31190190 31190191
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190191
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		Estates Capital Contracts	Greater Manchester Combined Authority		31190171
Community Security Trust Rochdale Connections Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190194 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)		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		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

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Beneficiary Rochdale Women's Welfare Association	Transaction Date Procurement Category 17/03/2025 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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
FAMESIDE MBC Complete Background Screening Ltd	17/03/2025 Supplies, Services & Other Expenses 17/03/2025 Indirect Employee Allowances	Revenue Grant Expenditure Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,975.00 31190181 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 SALFORD CITY COUNCIL	17/03/2025 Supplies, Services & Other Expenses 17/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,000.00 31190178 15,226.88 31189038
Constellia Public Ltd	17/03/2025 Supplies, Services & Other Expenses	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 DLDHAM MET BOROUGH	18/03/2025 Capital 18/03/2025 Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,156.26 31190173 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 FAMESIDE MBC	18/03/2025 Other Balances 18/03/2025 Supplies, Services & Other Expenses	Cycle Scheme Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,958.33 31190201 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 Manchester City Council	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Computer Hardware Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,524.08 31190221 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 Stellar Network Solutions Ltd	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Other Communications Equipment Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,870.00 31190213 6,945.00 31190214
Bolton 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 Carbon Creative Limited	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Professional Fees Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,125.00 31190227 548.00 31190227
Derbyshire Fire & Rescue Service	18/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00 31190204
Anchester Metropolitan University	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	56,996.89 31190207
MWS Technology Ltd Jaismiths Limited	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Systems Development Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,026.00 31190222 1,950.00 31190224
VIGAN MBC	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Bolton College	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,043.52 31190616 499,260.43 31190601
Bury College	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.81 31190602
URY COUNCIL	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,266.75 31190603
lopwood Hall College TE Group (The Manchester College)	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	400,455.24 31190604 1,484,919.83 31190605
fanchester 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 OLDHAM MET BOROUGH	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-56,501.74 31190617 238,731.64 31190608
alford City College	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	525,465.74 31190609
alford City College	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-48,223.38 31190618
tamford Park Trust tamford Park Trust	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,807.80 31190610 -7,470.14 31190619
TOCKPORT MBC	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,035.44 31190611
ameside College	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	298,770.38 31190612
afford College figan & Leigh College	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	496,285.29 31190613 314,813.11 31190614
IIGAN MBC	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,135.44 31190615
/IGAN MBC	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,025.61 31190620
thrist The King R.C. Primary School, Manchester	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority	2,000.00 31190016
ngeus UK Ltd he Growth Company	18/03/2025 Supplies, Services & Other Expenses 18/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	287,096.28 31189804 554,913.00 31190123
outh Employment UK CIC	18/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31190642
onstellia Public Ltd ritish Gas	18/03/2025 Supplies, Services & Other Expenses	Professional Fees Gas	Greater Manchester Combined Authority	8,200.00 31190639 4.149.67 31190640
ritish Gas RITISH GAS BUSINESS	18/03/2025 Premises Related Expenditure 18/03/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,149.67 31190640 4,149.67 31190640
ML Joinery and Construction LLP	18/03/2025 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	5,755.00 31189995
ochdale Borough Council AVAT CONSULTING LTD T/A PSTAX	19/03/2025 Premises Related Expenditure	Rates Training Course Fees	Greater Manchester Combined Authority	1,728.00 20127700
he Dispute Service Limited	19/03/2025 Indirect Employee Allowances 19/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,512.00 31190667 37,486.00 31190648
RAFFORD MBC	19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,664.45 31190662
ranslink International Sales Ltd	19/03/2025 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,542.68 31190671
leed Specialist Recruitment Ltd leed Specialist Recruitment Ltd	19/03/2025 Employees Pay 19/03/2025 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,010.80 31190693 5,106.78 31190694
Message	19/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,799.00 31190721
hris Care Services Ltd (Old Rectory)	19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,860.80 31190736
loser Commissioning Ltd ommunity Led Initiatives CIC	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,200.00 31190732 45,000.00 31190750
/3 Media (EY3 Productions Ltd)	19/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00 31190714
Y3 Media (EY3 Productions Ltd)	19/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00 31190717
achine Mart Ltd acro	19/03/2025 Indirect Employee Allowances 19/03/2025 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	612.65 31190747 63,648.00 31190651
acro eed Specialist Recruitment Ltd	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,055.04 31190705
Mungo Community Housing Association	19/03/2025 Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,227.49 31190733
nergy Conservation Solutions Limited anchester Action on Street Health	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,298.50 31190756 32,219.50 31190779
anchester Action on Street Health ochdale Women's Welfare Association	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,219.50 311907/9 18,750.00 31190782
afety4Sisters North West	19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,236.00 31190780
ne Pankhurst Trust (incorporating Manchester Women's Aid) ELL COMPUTER CORPORATION LTD	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,717.00 31190781 717.20 31190757
ELL COMPUTER CORPORATION LTD	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	717.20 31190757
nergy Conservation Solutions Limited	19/03/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,093.50 31190770
FE SAFETY DISTRIBUTION GmbH (Honeywell Analytics) ALFORD CITY COUNCIL	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,660.00 31190759 12,161.19 31190708
M Social Care Commissioning Consultancy Limited	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,310.00 31190745
ocial Value Portal Ltd	19/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42 31190777
HOMAS HARDIE COMMERCIALS LTD orps Security (UK) Limited	19/03/2025 Transport Related Expenditure 19/03/2025 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Security Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	564.93 31190778 12,868.50 31190164
orps Security (UK) Limited eeds City Council	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,504.25 31189671
emedi – Restorative Services	19/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33 31189768
evolution Consulting Limited	19/03/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26,785.71 31190712
re Hose Tech Ltd ELL COMPUTER CORPORATION LTD	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	804.48 31190785 2,093.20 31190794
ELL COMPUTER CORPORATION LTD	19/03/2025 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,093.20 31190794
LAXTON PLANNING AND DEVELOPMENT LTD	19/03/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,760.00 31189725
RAEGER LTD I Group Manchester Limited	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Premises Related Expenditure	Operational Equipment Non-Consumables Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,647.00 31190798 6,181.07 31190033
M Social Care Commissioning Consultancy Limited	19/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,600.00 31190801
BDS IT Consulting Ltd	19/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,700.00 31190802
outh Leads UK	19/03/2025 Supplies, Services & Other Expenses	Events Peyenue Grant Evpenditure	Greater Manchester Combined Authority	795.00 31190769
ne Big Life Company AVAT CONSULTING LTD T/A PSTAX	19/03/2025 Supplies, Services & Other Expenses 19/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,000.00 31190812 1,000.00 31190816
remier Hose Technologies Ltd	19/03/2025 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	681.52 31190814
he Princes Trust	19/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31190818
he Princes Trust	19/03/2025 Indirect Employee Allowances 19/03/2025 Supplies, Services & Other Expenses	Training Course Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 31190819 1,000.00 31190744
ome-Start HOST		Capital Grant Expenditure	Greater Manchester Combined Authority	33,586.93 31190824
	19/03/2025 Capital			
lanchester Metropolitan University ritish Gas	20/03/2025 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-39,388.73 20127719
lanchester Metropolitan University ritish Gas ritish Gas	20/03/2025 Premises Related Expenditure 20/03/2025 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	-39,388.73 20127719
iome-Start HOST fanchester Metropolitan University ritrish Gas ritrish Gas fanchester City Council for Whousing	20/03/2025 Premises Related Expenditure	Gas		

3eneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount Transaction Numbe
Constellia Public Ltd	20/03/2025	·	Estates Capital Contracts	Greater Manchester Combined Authority	10,165.95 31190660
Central Power Services Manchester City Council		Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	634.06 31190716 1,750.00 31190825
Swinton Masonic Club Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00 31190825
Frowers & Hamlins LLP	20/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,329.50 31190827
Career Connect Career Connect		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,119.92 31187438 59,119.92 31190710
Perfect Circle JV Ltd	20/03/2025		Estates Capital Contracts	Greater Manchester Combined Authority 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
3&Q Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,083.33 31190848
Barnsley Lock & Safe Co Ltd Constellia Public Ltd	20/03/2025	Premises Related Expenditure Capital	Responsive Repairs & Maintenance Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	547.85 31190784 10.165.95 31190663
Creative Ageing Development Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,450.00 31190175
From the Other Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,000.00 31190855
GC Insight Limited National Centre for Creative Health		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,676.55 31190066 5,500.00 31190847
People Asset Management Ltd		Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	35,239.75 31190851
Perfect Circle JV Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,224.00 31189979
Perfect Circle JV Ltd St John Ambulance - Supplies		Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,336.00 31190000 653.95 31190849
FGM		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00 31190097
CTCS Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	54,000.00 31190846
Asian Fire Services Association Asian Fire Services Association		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31190219 1.000.00 31190218
JENKINSON & COMPANY LTD	20/03/2025		Estates Capital Contracts	Greater Manchester Combined Authority	5,713.38 31190741
lational Learning & Work Institute		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	122,955.50 31190858
IHS Greater Manchester Integrated Care Board he Reserve Forces		Employees Pay Indirect Employee Allowances	Seconded Employee Cost Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,714.23 31190875 1,275.00 31190859
he Reserve Forces		Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	875.00 31190876
nderson Consultancy Training Limited	20/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	629.20 31190696
cornerstone Design & Marketing Ltd Jaughters of Salford		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 31190893 1,000.00 31190895
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Hardware	Greater Manchester Combined Authority 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
DLDHAM MET BOROUGH		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	314,139.84 31190852 5.750.00 31190907
The University of Manchester The University of Manchester		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,750.00 31190907 5,750.00 31190908
he University of Manchester	20/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00 31190909
he University of Manchester		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00 31190910
he University of Manchester Iniversity of Salford		Supplies, Services & Other Expenses	Training Course Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,750.00 31190911 7,757.10 31190886
.C Carrington Arboriculture & Landscapes Ltd	20/03/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,680.00 31190874
ECOM Limited		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,455.19 31190644
Complete Background Screening Ltd lealise Learning and Employment Limited		Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,668.00 31190894 3,749.20 31190897
he Monastery Manchester Ltd		Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,770.83 31190729
id Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,555.00 31190900
old Cut Systems Ltd (UK) reater Manchester Immigration Unit		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	551.00 31190774 13.828.49 31190649
ittle Lion Research Ltd		Supplies, Services & Other Expenses	Consultation	Greater Manchester Combined Authority	11,675.00 31190906
IAA C/O Liverpool University Hospital NHS Foundation Trust		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50 31190862
/EIGHTMANS LLP ity to Sea CIC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,704.19 31190828 8,153.20 31190650
EAFDEAFDEAF BAND		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	600.00 31190850
lasgow Watersport Ltd (Pinkston Watersports)	20/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,205.00 31190924
icobs Uk Limited asis Academy Aspinal, Manchester		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,023.00 31188814 2,000.00 31190743
eymour Park Community Primary School, Trafford		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00 31190743
treet Doctors Ltd	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,999.00 31190921
Inity Community Primary School arclaycard		Supplies, Services & Other Expenses	Revenue Grant Expenditure Travel Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,700.00 31190643
allstar Business Solutions		Indirect Employee Allowances Transport Related Expenditure	Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,531.00 31190560 59,045.22 20127735
tityheart Homes (RGV) Limited	21/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,621,393.04 20127735
fanchester City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00 20127735
lanchester City Council lanchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,460.00 20127735 5,597.00 20127735
id Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	844.00 31190953
ENNETT SAFETYWEAR		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	714.05 31190950
orth Housing Consulting Ltd yedale Organics Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,200.00 31190940 13,417.87 31190974
onstellia Public Ltd	21/03/2025		Capital Professional Fees	Greater Manchester Combined Authority	48,870.80 31190114
onstellia Public Ltd	21/03/2025		Capital Professional Fees	Greater Manchester Combined Authority	14,230.77 31190638
onstellia Public Ltd PMG LLP	21/03/2025 21/03/2025	Capital Supplies, Services & Other Expenses	Capital Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,744.58 31190738 100,632.50 31190961
lanchester Library of Things CIC		Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,498.76 31190959
asis Hub Oldham	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00 31190957
UEZ RECYCLING AND RECOVERY UK LTD AMESIDE MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Waste Disposal Services Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,023.67 31190958 3,485.00 31190962
MESIDE MBC etter Communication CIC		Premises Related Expenditure Supplies, Services & Other Expenses	Rent Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,485.00 31190962 49,500.00 31190936
IEOS Runcorn (TPS) Limited	21/03/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,242,916.75 31190986
e Are Survivors DF ENERGY Limited		Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,331.38 31190881 503.56 31190995
OF ENERGY Limited OF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	503.56 31190995 513.42 31190995
OF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	515.34 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	518.73 31190995 1.067.86 31190995
OF ENERGY LIMITED OF ENERGY LIMITED		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,067.86 31190995 537.71 31190995
DF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	558.82 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	564.74 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	588.48 31190995 11,219.56 31190995
DF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	592.12 31190995
OF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	600.81 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,209.10 31190995 619.82 31190995
OF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	622.27 31190995
DF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	625.21 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	627.25 31190995 629.14 31190995
OF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.76 31190995
OF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.76 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	631.19 31190995 633.00 31190995
OF ENERGY LIMITED OF ENERGY LIMITED		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	636.10 31190995
DF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	642.91 31190995
DF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	643.98 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	646.25 31190995 648.36 31190995
OF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33 31190995
DF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33 31190995
DF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33 31190995
DF ENERGY Limited DF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.71 31190995 650.73 31190995
		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	651.15 31190995
	21/03/2025				
DF ENERGY Limited DF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.30 31190995
DE ENERGY Limited DE ENERGY Limited DE ENERGY Limited DE ENERGY Limited DE ENERGY Limited	21/03/2025 21/03/2025		Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	654.30 31190995 675.25 31190995 675.92 31190995

Beneficiary EDF ENERGY Limited		Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Amount Transaction Number 678.89 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	692.92 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	694.68 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	699.66 31190995 700.93 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	701.31 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	708.06 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	711.18 31190995 712.23 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	713.77 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	723.56 31190995 725.74 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	727.46 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	730.12 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	740.21 31190995 741.13 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	742.80 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	748.99 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	765.01 31190995 767.88 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	768.88 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	772.49 31190995 776.53 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	780.22 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	782.45 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,577.76 31190995 798.01 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	800.70 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	803.18 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	804.33 31190995 805.31 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	823.53 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	824.36 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	827.65 31190995 828.65 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	833.78 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,675.62 31190995 846.00 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.38 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.95 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	854.31 31190995 856.44 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	858.10 31190995
EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	865.63 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	867.35 31190995 868.67 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	875.79 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	879.95 31190995 882.75 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	887.83 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	888.77 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	892.26 31190995 897.71 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	904.39 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	910.68 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	910.86 31190995 912.00 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	919.16 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.02 31190995 928.37 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	938.61 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	941.28 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	945.36 31190995 946.27 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,898.02 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	957.61 31190995 961.11 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	966.75 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	969.88 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	969.88 31190995 972.34 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,956.20 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	978.50 31190995 1,962.70 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	997.90 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	997.98 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.98 31190995 1,008.38 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,009.57 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,012.37 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,016.39 31190995 1,025.91 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,032.08 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,033.70 31190995 1,033.86 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,035.20 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,549.76 31190995 1.046.95 31190995
EDF ENERGY LImited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,048.55 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,098.40 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,193.79 31190995 2,109.08 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,057.92 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,060.72 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,062.14 31190995 1,069.09 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,084.44 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,088.86 31190995 1,094.73 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,111.25 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,122.44 31190995 2.249.26 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,249.26 31190995 1,125.16 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,289.35 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,132.26 31190995 2,264.84 31190995
EDF ENERGY LIMITED EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,264.84 31190995 1,137.98 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.01 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,144.96 31190995 1,152.97 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,164.07 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,167.66 31190995 1.177.66 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,177.66 31190995 2,366.68 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,393.96 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,197.57 31190995 1,198.92 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,208.16 31190995

Beneficiary EDF ENERGY Limited		Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Amount Transaction Number 1,208.93 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,213.24 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,221.06 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,227.23 31190995 1,230.58 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,237.98 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,477.30 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,239.23 31190995 1,246.94 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,135.47 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,250.01 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,531.54 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,269.26 31190995 1,270.61 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,277.77 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,579.48 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,294.16 31190995 1,295.82 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,298.99 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,310.55 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,310.56 31190995 1,313.55 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,327.67 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,334.99 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,116.54 31190995 1.397.27 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,796.88 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,797.78 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.20 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,526.89 31190995 1,660.63 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,690.23 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,837.68 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,879.95 31190995 1,989.25 31190995
EDF ENERGY LIMITED EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,989.25 31190995 1,994.42 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,314.16 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,341.18 31190995 2.474.07 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,474.07 31190995 2,502.80 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,608.14 31190995
EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,658.38 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,764.10 31190995 2,930.23 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,962.68 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,999.36 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,218.36 31190995 3,545.72 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,863.98 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,331.09 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,619.92 31190995 10,682.06 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,519.78 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,916.50 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,244.86 31190995 14,533.00 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,971.12 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,406.15 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,357.72 31190995 22,531.30 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	22,719.30 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,610.19 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,968.80 31190995 24,770.34 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,410.16 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,167.05 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,918.24 31190995 -12,385.17 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	-11,984.40 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-11,359.65 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-11,265.65 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-10,678.86 31190995 -11,274.88 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,485.56 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,266.50 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-6,622.43 31190995 -5,958.25 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-5,341.03 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-5,609.78 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,502.80 31190995 -1,398.89 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,398.44 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,744.36 31190995 -1 389 74 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,289.74 31190995 -1,265.77 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,238.65 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,196.98 31190995 -1.183.34 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,183.34 31190995 -1,132.42 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,129.20 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,124.63 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,142.07 31190995 -1,054.54 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,049.20 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,000.49 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-981.35 31190995 -978.10 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-949.01 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-928.37 31190995 -846.00 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-846.00 31190995 -837.81 31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-833.78 31190995
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-788.88 31190995
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-604.55 31190995 -533.93 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	503.56 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.42 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	515.34 31190995 518.73 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,067.86 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	537.71 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	558.82 31190995 564.74 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	588.48 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,219.56 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	592.12 31190995 600.81 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,209.10 31190995
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Beneficiary		Procurement Category Premises Related Expenditure	Purpose of Spend		ount Transaction Number
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	619.82 31190995 622.27 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	625.21 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	627.25 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.14 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.76 31190995 629.76 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	631.19 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	633.00 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	636.10 31190995
N Power N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	642.91 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	643.98 31190995 646.25 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	648.36 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.33 31190995 650.71 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.73 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	651.15 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.30 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.25 31190995 675.92 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	676.94 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	678.89 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	692.92 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	694.68 31190995 699.66 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.93 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	701.31 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	708.06 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	711.18 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	712.23 31190995 713.77 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	713.77 31190995 723.56 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	725.74 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	727.46 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	730.12 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	740.21 31190995 741.13 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	741.13 31190995 742.80 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	748.99 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	765.01 31190995
N Power		Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	767.88 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	768.88 31190995 772.49 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	776.53 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	780.22 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	782.45 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,577.76 31190995 798.01 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.70 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	803.18 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	804.33 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	805.31 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	823.53 31190995 824.36 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	827.65 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	828.65 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	833.78 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,675.62 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	846.00 31190995 853.38 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.95 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	854.31 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.44 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	858.10 31190995 865.63 31190995
N Power		Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	867.35 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	868.67 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	875.79 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	879.95 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	882.75 31190995 887.83 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	888.77 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	892.26 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	897.71 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	904.39 31190995 910.68 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	910.68 31190995 910.86 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	912.00 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	919.16 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	928.02 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.37 31190995 938.61 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	941.28 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	945.36 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	946.27 31190995 1.898.02 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,898.02 31190995 957.61 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	961.11 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	966.75 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	969.88 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	969.88 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	972.34 31190995 1,956.20 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	978.50 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,962.70 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	997.90 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	997.98 31190995 2,000.98 31190995
N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,008.38 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,009.57 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,012.37 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,016.39 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,025.91 31190995 1,032.08 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,032.08 31190995 1,033.70 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,033.86 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,035.20 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	22,549.76 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,046.95 31190995 1.048.55 31190995
N Power N Power		Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,098.40 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,193.79 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,109.08 31190995
N Power		Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,057.92 31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,060.72 31190995

Geneficiary N Power	Transaction Date Procurement Category 21/03/2025 Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Amount Transaction Number 1,062.14 31190995
l Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,069.09 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,084.44 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,088.86 31190995 1,094.73 31190995
N Power	21/03/2025 Premises Related Expenditure 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 N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,249.26 31190995 1,125.16 31190995
N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,289.35 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,132.26 31190995
N Power N Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,264.84 31190995
l Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.98 31190995 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 N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,164.07 31190995 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 2,393.96 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,393.96 31190995
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 N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,208.93 31190995 1,213.24 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,221.06 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,227.23 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,230.58 31190995 1,237.98 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,477.30 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,239.23 31190995
N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,246.94 31190995 11,135.47 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.01 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,531.54 31190995
N Power N Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,269.26 31190995 1,270.61 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,270.61 31190995 1,277.77 31190995
N Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,579.48 31190995
I Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,294.16 31190995
I Power I Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,295.82 31190995 1,298.99 31190995
l 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 N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,313.55 31190995 1,327.67 31190995
N Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,334.99 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,116.54 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,397.27 31190995 2,796.88 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,797.78 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.20 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,526.89 31190995 1,660.63 31190995
N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,690.23 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,837.68 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,879.95 31190995 1,989.25 31190995
V Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,994.42 31190995
l 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 N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,474.07 31190995 2,502.80 31190995
1 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 N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,764.10 31190995 2,930.23 31190995
N Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,962.68 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,999.36 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,218.36 31190995 3,545.72 31190995
l Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,863.98 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,331.09 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,619.92 31190995 10,682.06 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,519.78 31190995
I Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,916.50 31190995
l Power I Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,244.86 31190995 14,533.00 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,533.00 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,406.15 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,357.72 31190995 22,531.30 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,531.30 31190995 22,719.30 31190995
l Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,610.19 31190995
N Power N Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,968.80 31190995
l Power I Power	21/03/2025 Premises Related Expenditure 21/03/2025 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,770.34 31190995 13,410.16 31190995
Power	21/03/2025 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,167.05 31190995
Power	21/03/2025 Premises Related Expenditure 21/03/2025 Indirect Employee Allowances	Electricity Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,918.24 31190995
undrew Kearins Counselling & Psychotherapy Bury Metropolitan Borough Council	21/03/2025 Indirect Employee Allowances 21/03/2025 Supplies, Services & Other Expenses	Medical Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 31191009 14,054.00 31190938
& S Aluminium Limited	21/03/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,720.00 31191002
lanchester City Council	21/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,000.00 31190888
lanchester Metropolitan University ALFORD CITY COUNCIL	21/03/2025 Employees Pay 21/03/2025 Supplies, Services & Other Expenses	Seconded Employee Cost Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,972.55 31190987 200,000.00 31190937
attva Associates Ltd	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.00 31190939
FJ Awards	21/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	787.50 31191005
he Lowry Centre Trust he Princes Trust	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Indirect Employee Allowances	Kitchen Equipment Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	797.25 31190952 1,400.00 31190841
he Princes Trust	21/03/2025 Indirect Employee Allowances 21/03/2025 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 31190841
INITED UTILITIES WATER PLC	21/03/2025 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03 31191003
arfection 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 21/03/2025 Supplies, Services & Other Expenses	Digital Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,460.00 31190990 133,000.00 31191029
14.0 Group Limited	21/03/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	16,975.00 31190865
LAMB ASSOCIATES LTD	21/03/2025 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,303.00 31190997
LAMB ASSOCIATES LTD ffice of the Police & Crime Commissioner for Merseyside			Greater Manchester Combined Authority	2,280.00 31190905
LAMB ASSOCIATES LTD Iffice of the Police & Crime Commissioner for Merseyside ublic Sector People Managers Association Limited	21/03/2025 Supplies, Services & Other Expenses	Conference Other Communications Equipment	-	
LAMBASSOCIATES LTD Tifice of the Police & Crime Commissioner for Merseyside Population Security of the Managers Association Limited elent Technology Services Ltd	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,821.05 31191018 318,500.00 31191017
LAMB ASSOCIATES LTD ffice of the Police & Crime Commissioner for Merseyside ubulic Sector People Managers Association Limited elent Technology Services Ltd FGM JELL COMPUTER CORPORATION LTD	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Other Communications Equipment Traffic Signal Repairs Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,821.05 31191018 318,500.00 31191017 1,627.88 31191050
LAMB ASSOCIATES LTD ffice of the Police & Crime Commissioner for Merseyside ubblic Sector People Managers Association Limited elent Technology Services Ltd FGM ELL COMPUTER CORPORATION LTD ISSETS	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Premises Related Expenditure	Other Communications Equipment Traffic Signal Repairs Computer Hardware Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,821.05 31191018 318,500.00 31191017 1,627.88 31191050 1,499.99 31187608
LAMB ASSOCIATES LTD Mither Sector People Managers Association Limited elent Technology Services Ltd FGM FGM BLL COMPUTER CORPORATION LTD MISBETS elemens industry Software Limited	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Premises Related Expenditure 21/03/2025 Supplies, Services & Other Expenses	Other Communications Equipment Traffic Signal Repairs Computer Hardware Fixtures & Fittings Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,821.05 31191018 318,500.00 31191017 1,627.88 31191050 1,499.99 31187608 62,456.25 31190985
N.4.0 Group Limited LLAMB ASSOCIATES LTD Tifice of the Police & Crime Commissioner for Merseyside "Dublic Sector People Managers Association Limited elent Technology Services Ltd FGM SULL COMPUTER CORPORATION LTD IISBETS Giemens Industry Software Limited ranslink International Sales Ltd com Training Limited Sack 2 Work Complete Training Ltd	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Premises Related Expenditure	Other Communications Equipment Traffic Signal Repairs Computer Hardware Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,821.05 31191018 318,500.00 31191017 1,627.88 31191050 1,499.99 31187608

Beneficiary DMR TRAINING & CONSULTANCY LTD	Transaction Date Procurement Category 21/03/2025 Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	203,894.98 31191079 104,186.50 31191070
Realise Learning and Employment Limited Rochdale Training Ltd	21/03/2025 Supplies, Services & Other Expenses 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 The Construction Skills People Ltd	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,666.77 31191072 77,786.00 31191073
The Growth Company	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority 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 Aguinas College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,693.98 31191076 -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 Bury College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,375.37 31191088 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 Learning Curve Group Limited	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,518.93 31191108 5,270.18 31191100
LTE Group (The Manchester College)	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 Netcom Training Limited	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	7,484.12 31191101 10.485.81 31191120
Oldham College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 Stamford Park Trust	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,710.92 31191111
Stamford Park Trust Standguide Limited	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	693.09 31191105 2,945.89 31191102
Standguide Limited Standguide Limited	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,710.97 31191121
Standguide Limited	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	508.67 31191122
STOCKPORT MBC	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-960.00 31191112
Tameside College The Growth Company	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,814.55 31191093 17.488.84 31191103
The Growth Company The Growth Company	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority 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 Trafford College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-14,729.79 31191095 -8,502.94 31191115
Migan & Leigh College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority 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 Commissioned Services	Greater Manchester Combined Authority	-9,855.50 31191128
Back 2 Work Complete Training Ltd Barfection Limited	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,837.80 31191140 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 Bury College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,691.79 31191131 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 LTE Group (The Manchester College)	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	68,812.99 31191143 34,755.08 31191133
LTE Group (The Manchester College)	21/03/2025 Supplies, Services & Other Expenses 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 Greater Manchester Combined Authority	62,531.96 31191144
Netcom Training Limited Oldham College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	77,850.19 31191164 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 Standguide Limited	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,317.37 31191146 8,958.19 31191165
STOCKPORT MBC	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,193.06 31191157
Fameside 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 The Growth Company	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,081.29 31191147 13,006.52 31191166
The Growth Company	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-858.77 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
Frafford College Frafford College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,845.08 31191138 -1,814.24 31191160
Migan & Leigh College	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,525.66 31191139
Nigan & Leigh College	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	509.76 31191161
VIGAN 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 SALFORD CITY COUNCIL	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,002.75 31191170 100,000.00 31191171
APEA	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority 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 Waste Site Brogrammed	Greater Manchester Combined Authority	541.95 31187688
Allied Exploration & Geotechnics Limited T/A Igne Buro Happold Ltd	21/03/2025 Premises Related Expenditure 21/03/2025 Supplies, Services & Other Expenses	Waste Site Programmed Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,190.00 31191027 22,339.45 31190722
ennedy Redford	21/03/2025 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,690.00 31190765
	21/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,500.00 31191014
		Professional Fees	Greater Manchester Combined Authority	
SALFORD CITY COUNCIL	21/03/2025 Supplies, Services & Other Expenses			2,083.33 31190715
ALFORD CITY COUNCIL he University of Manchester	21/03/2025 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,626.66 31190912
SALFORD CITY COUNCIL The University of Manchester The University of Manchester				
ALFORD CITY COUNCIL he University of Manchester he University of Manchester lotton at Home Ltd lochdale Borough Council	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750
ALFORD CITY COUNCIL the University of Manchester to University of Manchester botton at Home Ltd tochdale Borough Council tochdale Borough Council	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750
ALFORD CITY COUNCIL The University of Manchester The University of Manchester Solton at Home Ltd Sochdale Borough Council Royald Mail Group Ltd	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750
ALFORD CITY COUNCIL he University of Manchester he University of Manchester solton at Home Ltd kochdale Borough Council kochdale Borough Council kochdale Borough Council kochdale Borough Council kid Group Ltd kid Group Ltd	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750
ALFORD CITY COUNCIL he University of Manchester botton at Home Ltd tochdale Borough Council tochdale Borough Council toyal Mail Group Ltd bid Group Ltd D arington & Son	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 201277750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191000
ALFORD CITY COUNCIL the University of Manchester he University of Manchester botton at Home Ltd kochdale Borough Council tochdale Borough Council tochdale Borough Council toyal Mal Group Ltd idi Group Ltd idi Group Ltd idi Group Ltd idi How	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,000,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191000 5,880.00 31191085 2,000.00 31191174 1,264.17 31191178
SALFORD CITY COUNCIL The University of Manchester The University of Manchester Botton at Home Ltd Rochdale Borough Council Rochdale Borough Council Royal Mail Group Ltd Bild Group Ltd K) Darlington & Son Think Productive Ltd TiGM Interbank TiGM Interbank	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191005 5,880.00 31191055 2,000.00 31191174 1,264.17 31191178 17,340.58 31191180
ALFORD CITY COUNCIL the University of Manchester blotton at Home Ltd kochdale Borough Council kid Group Ltd id Gro	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Permises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Capital 24/03/20	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191005 5,880.00 31191085 2,000.00 31191174 1,264.17 31191178 17,340.58 31191180 1,076,979.73 31191181
SALFORD CITY COUNCIL The University of Manchester The University of Manchester Botton at Home Ltd Rochdale Borough Council Rochdale Borough Council Royal Mail Group Ltd Bild Group Ltd Bild Group Ltd K Darlington & Son Think Productive Ltd Tiffold Interbank Tiffold Interbank Tiffold Interbank Tiffold Interbank Tiffold Interbank	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191005 5,880.00 31191055 2,000.00 31191174 1,264.17 31191178 17,340.58 31191180
SALFORD CITY COUNCIL The University of Manchester he University of Manchester Solton at Home Ltd Acchdale Borough Council Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Royal Mali Group Ltd Bild Group Ltd Bild Group Ltd Bild Forough Ltd Bild	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,000,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191000 5,880.00 31191085 2,000.00 31191178 1,264.17 31191178 17,340.58 31191180 1,076,979.73 31191181 221,419.45 31191183 685,728.94 31191184 6,117.52 31191185
SALFORD CITY COUNCIL The University of Manchester The University of Manchester Botton at Home Ltd Rochdale Borough Council Rochdale Borough Council Royal Mail Group Ltd Bild Group Ltd Bild Group Ltd K Darlington & Son Think Productive Ltd TIGM Interbank	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191005 5,880.00 31191055 2,000.00 31191174 1,264.17 31191178 17,340.58 31191180 1,076,979.73 31191181 221,419.45 31191183 685,728.94 31191184 6,117.52 31191185 101,805.61 31191186
SALFORD CITY COUNCIL The University of Manchester Botton at Home Ltd Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Royal Mail Group Ltd Bid Group Ltd K Darlington & Son Think Productive Ltd TIGM Interbank	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority	16,626.66 31199912 16,626.67 31199913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191005 5,880.00 31191095 2,000.00 31191174 1,264.17 31191178 17,340.58 31191180 1,076,979.73 31191181 221,419.45 31191183 685,728.94 31191184 6,117.52 31191185 101,805.61 31191186 1,329.30 31191187
SALFORD CITY COUNCIL The University of Manchester Botton at Home Ltd Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Rogat Mail Group Ltd Bild Group Ltd Bild Group Ltd K Darlington & Son Think Productive Ltd TICM Interbank	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Stationery Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority	16,626.66 31190912 16,626.67 31190913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191000 5,880.00 31191055 2,000.00 31191178 1,264.17 3119118 17,340.58 31191180 1,076,979.73 31191181 221,419.45 31191183 685,728.94 31191184 6,117.52 31191185 101,805.61 31191186 1,329.30 31191187 3,042,910.41 31191188
RH Environmental Ltd. Va RHE Global SALFORD CITY COUNCIL The University of Manchester The University of Manchester Botton at Home Ltd Rochdale Borough Council Rochdale Borough Council Royal Mail Group Ltd Bild Group Ltd K Darlington & Son Think Productive Ltd TTGM Interbank TIGM Interbank	21/03/2025 Supplies, Services & Other Expenses 21/03/2025 Supplies, Services & Other Expenses 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Capital 24/03/2025 Supplies, Services & Other Expenses 24/03/2025 Premises Related Expenditure 24/03/2025 Premises Related Expenditure 24/03/2025 Indirect Employee Allowances 24/03/2025 Capital	Commissioned Services Commissioned Services Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Responsive Repairs & Maintenance Responsive Repairs & Maintenance Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority	16,626.66 31199912 16,626.67 31199913 1,060,000.00 20127750 240,000.00 20127750 252,058.00 20127750 955.00 20127750 11,220.00 31191005 5,880.00 31191095 2,000.00 31191174 1,264.17 31191178 17,340.58 31191180 1,076,979.73 31191181 221,419.45 31191183 685,728.94 31191184 6,117.52 31191185 101,805.61 31191186 1,329.30 31191187

Beneficiary TfGM Interbank	Transaction Date 24/03/2025	Procurement Category Capital	Purpose of Spend Capital Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount 60,539.37	Transaction Number 31191195
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority		31191196
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority		31191197
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,778.24 26.042.40	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,630.60	
TfGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,339.96	31191202
TfGM Interbank	24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	27,593.44	
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,440.75	31191204 31191205
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority		31191208
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority		31191209
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,156,784.82 1,687,064.76	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	333,367.46	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	1,256,333.01	
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	108,365.66 114,109.87	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	7,945,319.77	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	39,803.28	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	514,671.82	
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,138.41 67.403.32	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	243,486.24	
TfGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,825.04	31191223
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	94,884.61	
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,034.70 33,703.54	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	35,134.47	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	24,159.87	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	30,288.86	
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,909.99 25,676.52	
TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191232 31191233
TfGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,343.41	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	15,129.54	31191235
TfGM Interbank	24/03/2025		Capital Crant Expenditure	Greater Manchester Combined Authority	45,448.47	
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,699.46 8,201.19	31191237 31191238
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	21,157.95	
TfGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	450,000.00	
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority		31191241
TfGM Interbank TfGM Interbank	24/03/2025 24/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,662.45 -81,465.17	31191242 31191226
TfGM Interbank	24/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority		31191210
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,673.20	
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,673.20	
Evotix Limited Phoenix Software Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Service Charge Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,165.00 81,573.10	
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	81,573.10	
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	845,093.59	
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	845,093.59	
Pioneer Print Solutions ALLIANCE DISPOSABLES LTD		Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,410.00	31191267 31190836
ALLIANCE DISPOSABLES LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Kitchen Equipment	Greater Manchester Combined Authority		31190836
New Step for African Community		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,552.50	31191290
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31191173
YCTCS Ltd Baker Mallett LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191283 31191303
City Electrical Factors Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191052
Cracking Good Food		Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority		31191172
Man And Van Simply		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31190978
The Baby Room at Spinners CIC UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191298 31191299
UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	-,	31191300
UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	
A Brilliant Thing		Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority		31190860
Accenture UK Limited Accenture UK Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,000.00	31190991 31191053
Ruth Boaden Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191309
Shaping Cloud Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority		31190923
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority		31191276
UBDS IT Consulting Ltd GM Business Support Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,700.00 104,685.16	
LAVAZZA Professional UK Ltd		Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31190661
Plasma Clean Air Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority		31190926
Plasma Clean Air Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority		31190927
WIGAN MBC Bureau van Dijk Electronic Pub		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,375.00 9.004.00	31191176 31191321
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	
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		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31190973
Peter Cox Limited Peter Cox Limited		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190916 31190917
Peter Cox Limited Peter Cox Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31190918
Peter Cox Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	842.32	31190919
Peter Cox Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31190920
The University of Manchester The University of Manchester	24/03/2025 24/03/2025	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 80,000.00	
WISE OWL BUSINESS SOLUTIONS		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31191317
WysePower Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	943.57	31190751
Addleshaw Goddard LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10,558.00	
Bloom Procurement Services Ltd Dunsters Farm Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority		31190992 31190734
Dunsters Farm Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31190734
Dunsters Farm Ltd	24/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	524.84	31191270
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31191270
Event Equipment Hire Limited GE Robinson & Co Ltd		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191373 31191360
SERCO LTD	24/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31191364
SERCO LTD	24/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31191365
Unlimited Potential		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31191266
Vimpex Ltd City Electrical Factors Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Operational Equipment Non-Consumables Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191371 31191362
Deloitte LLP		Premises Related Expenditure Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,000.00	
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31191359
Reach Publishing Services Limited	24/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,015.64	31190703
TFGM TFGM	24/03/2025 24/03/2025		Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191375 31191375
TFGM	24/03/2025		Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191375
TFGM	24/03/2025		Capital Professional Fees	Greater Manchester Combined Authority		31191376
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,718.93	31191376
TFGM Buy Me Media	24/03/2025	Capital Supplies, Services & Other Expenses	Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31191376
Buy Me Media Buy Me Media		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority		31189598 31191274
Barclays		Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	956.22	20127777
barctays						
Barclays Irwell Valley Homes		Supplies, Services & Other Expenses	Bank Charges Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	679.52 260,000.00	20127777

Beneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Number
RCW Stretford Ltd Salford City Council	25/03/2025 Capital 25/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	165,000.00 20127777 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 Weightmans LLP	25/03/2025 Capital 25/03/2025 Capital	Purchase of Premises Purchase of Premises	Greater Manchester Combined Authority Greater Manchester Combined Authority	55,000.00 20127777 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 Stellar Network Solutions Ltd	25/03/2025 Indirect Employee Allowances 25/03/2025 Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,666.66 31191354 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 STALYBRIDGE AUTO SALVAGE LTD	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	175,917.00 31191430 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 KPMG LLP	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31191302 96,966.00 31190998
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 STOCKPORT MBC	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	91,812.97 31190853 93,900.00 31191452
TAMESIDE MBC	25/03/2025 Supplies, Services & Other Expenses 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 Greater Manchester Combined Authority	18,038.75 31190845 132,545.93 31191331
Ingeus UK Ltd Reach Publishing Services Limited	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Supplies, Services & Other Expenses	Professional Fees Waste Campaigns	Greater Manchester Combined Authority 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 Water Plus Limited	25/03/2025 Premises Related Expenditure 25/03/2025 Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,692.93 31191307 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 Heaton Norris Community Centre	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,575.47 31191439 4.950.00 31191464
The REIGN Collective C.I.C	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,950.00 31191464 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 STOCKPORT MBC	25/03/2025 Supplies, Services & Other Expenses 25/03/2025 Capital	Other Communications Equipment	Greater Manchester Combined Authority	26,980.00 31191370
UTAC Ceram Limited	25/03/2025 Capital 25/03/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Audit Fee	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,674.00 31191278 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 Ingeus UK Ltd	25/03/2025 Indirect Employee Allowances 25/03/2025 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,821.60 31191457 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 Manchester City Council	25/03/2025 Supplies, Services & Other Expenses 26/03/2025 Capital	Waste Campaigns Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,582.00 31191451 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 BURY COUNCIL	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Employees Pay	Revenue Grant Expenditure Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	85,000.00 20127802 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 SALFORD CITY COUNCIL	26/03/2025 Employees Pay 26/03/2025 Supplies, Services & Other Expenses	Seconded Employee Cost Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,768.05 31191518 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 ACAS	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,000.00 31191513 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 The University of Manchester	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 31191372 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
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,460,305.25 31191576
TfGM Interbank TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,562,352.35 31191577 1,419,606.84 31191578
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	347,840.00 31191579
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,083,333.34 31191580
TfGM Interbank TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,475,873.43 31191581
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	970,000.00 31191582 2,718,166.66 31191583
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,716,223.17 31191584
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	712,484.74 31191585
TfGM Interbank TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,506,726.09 31191586 342,036.37 31191587
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,232.31 31191588
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,470.18 31191589
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	52,838.05 31191590
TfGM Interbank TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	245,729.00 31191591 3,551,028.75 31191592
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	513,918.52 31191594
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	300,000.00 31191595
TfGM Interbank	26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	172,701.00 31191596
TfGM Interbank Elite Fire Equipment Services	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	-889.77 31191593 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 Shaping Cloud Limited	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,053.00 31191601 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 WIGAN MBC	26/03/2025 Premises Related Expenditure 26/03/2025 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Contribution to AGMA/District Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31191621 51,610.00 31191642
Manchester City Council	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,610.00 31191642 26,027.10 31191659
	26/03/2025 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	41,649.30 31191660
Manchester City Council		Agency Staff Costs	Greater Manchester Combined Authority	6,144.72 31191643
Reed Specialist Recruitment Ltd	26/03/2025 Employees Pay			
Reed Specialist Recruitment Ltd RS Components Ltd	26/03/2025 Supplies, Services & Other Expenses	Stationery Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	551.88 31191649 232 905 00 31191655
Reed Specialist Recruitment Ltd RS Components Ltd The University of Bolton	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	232,905.00 31191655
Reed Specialist Recruitment Ltd RS Components Ltd The University of Bolton The University of Bolton WIGAN COUNCIL	26/03/2025 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	
Reed Specialist Recruitment Ltd RS Components Ltd The University of Bolton The University of Bolton	26/03/2025 Supplies, Services & Other Expenses 26/03/2025 Capital 26/03/2025 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	232,905.00 31191655 31,917.00 31191656

Reneficiary	Transaction Date	Procurement Category	Purnose of Spand	Organisation	Amount Transaction Number
Beneficiary WIGAN MBC	26/03/2025	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 Everyday Talk Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 31191555 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 British Gas		Supplies, Services & Other Expenses	Consultancy Fees Gas	Greater Manchester Combined Authority	4,400.00 31191556 483.78 20127804
British Gas Manchester City Council	27/03/2025 27/03/2025	Premises Related Expenditure Capital	Gas Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	483.78 20127804 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 Goodyear Dunlop Tyres UK Ltd		Supplies, Services & Other Expenses Transport Related Expenditure	Consultancy Fees Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,061.54 31191674 7.015.26 31191668
Goodyear Dunlop Tyres UK Ltd		Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	5,513.37 31191669
Goodyear Dunlop Tyres UK Ltd		Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	5,145.00 31191670
Rochdale Women's Welfare Association Savills (UK) Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,380.00 31191672 30,000.00 31191671
STALYBRIDGE AUTO SALVAGE LTD		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00 31191418
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,336.60 31186670
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,336.60 31186670 1,398.53 31189950
Department for Levelling Up, Housing and Communities		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,916.60 31191648
Gunnercooke LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,024.90 31191704
Mantax PageOne Communications Ltd		Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.60 31191512 3,685.60 31191644
PageOne Communications Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,605.00 31191645
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,825.00 31191275
3tc Software Ltd Buy Me Media		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,379.74 31191731 5,995.00 31189599
Cartwheel Arts		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 SUEZ RECYCLING AND RECOVERY UK LTD	27/03/2025 27/03/2025	Supplies, Services & Other Expenses	Digital Site Works	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,850.00 31191691 583.447.34 31191728
Yellow Jigsaw CIC		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,250.00 31191441
ABB Ltd		Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,217.50 31191345
Derby City Council		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	750.00 31191739
SAFEQUIP LTD SUEZ RECYCLING AND RECOVERY UK LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	737.00 31191743 36,023.67 31191733
3tc Software Ltd	27/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,673.11 31191730
Ruth Lee Ltd		Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	675.00 31191377
Ruth Lee Ltd 3tc Software Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Devolved Training Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.00 31191377 25,277.32 31191729
Bright Direction Training Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,940.00 31191757
Salix Homes	27/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	952,135.28 31191517
TAMESIDE MBC TAMESIDE MBC		Supplies, Services & Other Expenses Employees Pay	Contribution to AGMA/District Functions Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,000.00 31191758 2,827.07 31191676
Tempcon Instrumentation Limited T/A Weathershop		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	636.47 311916/6
Greater Manchester Mental Health Nhs Foundation Trust	27/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64 31191698
ABB Ltd STALYBRIDGE AUTO SALVAGE LTD		Premises Related Expenditure Indirect Employee Allowances	Waste Site Responsive Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,519.49 31191654 3,120.00 31191406
STALYBRIDGE AUTO SALVAGE LTD STALYBRIDGE AUTO SALVAGE LTD		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,920.00 31191406 1,920.00 31191424
BALLYCLARE LIMITED	27/03/2025	Capital	Capital Equipment	Greater Manchester Combined Authority	122,157.00 31191738
Embassy Forthousing Limited	28/03/2025 28/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400,000.00 20127859 270,000.00 20127859
ForHousing Limited GMP		Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	270,000.00 20127859 91,718.73 20127859
Jigsaw Homes Tameside	28/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	240,000.00 20127859
Manchester City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127859
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	115.00 20127859 115.00 20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127859
Manchester City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127859
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	115.00 20127859 115.00 20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00 20127859
Manchester City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,218.13 20127859 2.639.00 20127859
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,639.00 20127859 16,835.00 20127859
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,402.95 20127859
Manchester City Council	28/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	48,747.50 20127859
Manchester City Council MSV Housing	28/03/2025 28/03/2025	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	260,004.00 20127859 502,453.22 20127859
Oldham Metropolitan Borough Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	83,694.27 20127859
PFF Stretford Ltd	28/03/2025	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	65,148.08 20127859
PFF Stretford Ltd PFF Stretford Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PFI (Stretford) PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,984.85 20127859 5,211.23 20127859
PFF Stretford Ltd		Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	18,018.00 20127859
PFF Stretford Ltd	28/03/2025	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	9,009.00 20127859
Salford City Council Salix Homes	28/03/2025 28/03/2025	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,012.54 20127859 920,000.00 20127859
Stockport Metropolitan Borough Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	920,000.00 20127859 83,694.27 20127859
Tameside Metropolitan Borough Council	28/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	83,694.27 20127859
Trafford Metropolitan Borough Council	28/03/2025 28/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	47,036.00 20127859
Wythenshawe Community Housing Group Wythenshawe Community Housing Group	28/03/2025 28/03/2025		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,000.00 20127859 220,875.58 20127859
Action Together CIO	28/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,500.00 31191686
Clan Tools & Plant Ltd Clan Tools & Plant Ltd		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.00 31191760 886.00 31191761
Clan Tools & Plant Ltd Gap Roofing Services		Premises Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Transport Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	886.00 31191761 650.00 31191701
Neat Ltd	28/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	523.95 31191699
Justice and Care The Public Speaking Company Ltd.		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,164.75 31191773
The Public Speaking Company Ltd The Public Speaking Company Ltd		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	540.00 31191771 540.00 31191772
Tussell Limited	28/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,000.00 31191786
Woodspeen Training Limited	28/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,046.61 31191776
Safety4Sisters North West TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,752.50 31191826 12,889.07 31191793
The Princes Trust	28/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31190817
Workers' Educational Association		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	219,129.36 31191803
Accenture UK Limited Mantra Learning Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Systems Development Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,121.60 31191844 24,598.00 31191839
REDACTIVE EVENTS LTD		Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	595.00 31191841
SALFORD CITY COUNCIL	28/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33 31190731
The Innovation Unit Limited Great Places Housing Group		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,889.75 31191788 18,038.75 31177531
The Monastery Manchester Ltd		Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	7,500.00 31190723
Acorn Training Limited	28/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,999.70 31191907
DLA Piper UK LLP		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,243.75 31191886
Manchester City Council Solstice Associates Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 31191906 9,000.00 31191888
		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,089.00 31191821
Bid Group Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00 31191909
Bid Group Ltd ROCHDALE MBC				Greater Manchester Combined Authority	550.00 31191785
Bid Group Ltd ROCHDALE MBC Plasma Clean Air Limited	28/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance Legal Liabilities		
Bid Group Ltd ROCHDALE MBC	28/03/2025 28/03/2025		Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31191911 2,500.00 31191912
Bid Group Ltd ROCHDALE MBC Plasma Clean Air Limited Manchester City Council Manchester City Council The Pankhurst Trust (incorporating Manchester Women's Aid)	28/03/2025 28/03/2025 28/03/2025 28/03/2025	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31191911 2,500.00 31191912 13,781.25 31191355
Bid Group Ltd ROCHDALE MBC Plasma Clean Air Limited Manchester City Council Manchester City Council The Pankhurst Trust (incorporating Manchester Women's Aid) Youthfocus NW Ltd	28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31191911 2,500.00 31191912 13,781.25 31191355 13,500.00 31190768
Bid Group Ltd ROCHDALE MBC Plasma Clean Air Limited Manchester City Council Manchester City Council The Pankhurst Trust (incorporating Manchester Women's Aid)	28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31191911 2,500.00 31191912 13,781.25 31191355
Bid Group Ltd ROCHDALE MBC Plasma Clean Air Limited Manchester City Council Manchester Ify Council The Pankhurst Trust (incorporating Manchester Women's Aid) Youthfocus NW Ltd Greater Manchester Learning Provider Network	28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 29/03/2025 29/03/2025	Premises Related Expenditure Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities Commissioned Services Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31191911 2,500.00 31191912 13,781.25 31191355 13,500.00 31190768 2,500.00 31191873

Beneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Number
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	688.03 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	754.57 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	758.97 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	820.15 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	879.84 31191922 925.08 31191922
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	925.08 31191922 991.20 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	999.38 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,037.64 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,071.24 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,154.60 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,196.51 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,277.47 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,669.75 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,892.27 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,402.98 31191922
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	503.07 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	534.39 31191923
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.83 31191923 666.62 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	670.10 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	730.22 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	734.49 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	791.46 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	852.02 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	897.26 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	959.89 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	964.54 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,006.30 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,036.44 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,117.57 31191923
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,235.58 31191923 1.617.57 31191923
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,617.57 31191923 2.774.04 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,259,94 31191923
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	521.00 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	548.84 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	652.86 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	684.55 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	688.03 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	754.57 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	758.97 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	820.15 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	838.09 31191924
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.56 31191924 928.56 31191924
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.56 31191924 991.20 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	999.38 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,041.13 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,071.24 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,154.60 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,277.47 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,669.75 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,773.95 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,402.98 31191924
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	613.46 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	666.75 31191925
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority	666.75 31191925 770.06 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	783.57 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	860.52 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	864.00 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	864.00 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	867.49 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	874.45 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	877.92 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	877.93 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	919.67 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	937.08 31191925
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority	940.56 31191925 944.04 31191925
			Ordator Manoricotor Combined Additionly	044.04 01101010
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	971.87 31191925 1,020.59 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,062.01 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,083.24 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,354.65 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,354.65 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,484.79 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,493.46 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,611.61 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,731.86 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,822.34 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,822.34 31191925
Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,951.09 31191925 2,043.94 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure 29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,107.68 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,272.17 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,513.05 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,287.32 31191925
Scottish Water Business Stream Ltd	29/03/2025 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	5,593.22 31191925
Manchester City Council	29/03/2025 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,400.00 31191913
Aquaspeed Drain Services LLP	30/03/2025 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	520.00 31191830
Britannia Stockport Limited	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	650,000.00 20127867
Bury Metropolitan Borough Council	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	286,500.00 20127867
Great Places Housing Group	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	848,000.00 20127867 2 691 107 00 20127867
Great Places Housing Group	31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,691,107.00 20127867 160,000.00 20127867
Great Places Housing Group Great Places Housing Group	31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980,000.00 20127867
HG8 Private Investments Ltd	31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980,000.00 2012/86/ 440,000.00 20127867
	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,200,000.00 20127867
ID Manchester	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	674,803.54 20127867
In Manchester Invell Valley Homes	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	480,000.00 20127867
		Capital Grant Expenditure	Greater Manchester Combined Authority	300,000.00 20127867
Irwell Valley Homes	31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	700,000.00 20127867
Irwell Valley Homes Jigsaw Homes Tameside Jigsaw Homes Tameside Jigsaw Homes Tameside	31/03/2025 Capital			80,000.00 20127867
Irweil Valley Homes Jigsaw Homes Tameside Jigsaw Homes Tameside Jigsaw Homes Tameside Jigsaw Homes Tameside	31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	
Invell Valley Homes Jigsaw Homes Tameside	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,949.07 20127867
Irwell Valley Homes Jigsaw Homes Tameside	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867
Invell Valley Homes Jigsaw Homes Tameside	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867
Invell Valley Homes Jigsaw Homes Tameside Onward Homes Ltd Onward Homes Ltd	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867
Invelt Valley Homes Jigsaw Homes Tameside KMM Homes Ltd Onward Homes Ltd Onward Homes Ltd	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867 1,800,000.00 20127867
Invell Valley Homes Jigsaw Homes Tameside KMH Homes Ltd Onward Homes Ltd Sauk Homes Southway Housing Trust (Mcr) Ltd	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867 1,800,000.00 20127867 283,603.90 20127867
Invelt Valley Homes Jigsaw Homes Tameside KMM Homes Land Onward Homes Ltd Southway Housing Trust (Mcr) Ltd Southway Housing Trust (Mcr) Ltd	31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital 31/03/2025 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867 1,800,000.00 20127867 283,603.90 20127867 258,978.99 20127867
Invelt Valley Homes Jigsaw Homes Tameside Jigsaw Homes Itd Onward Homes Ltd Salix Homes Southway Housing Trust (Mcr) Ltd Southway Housing Trust (Mcr) Ltd Southray Housing Trust (Mcr) Ltd	31/03/2025 Capital	Capital Grant Expenditure Capital Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867 1,800,000.00 20127867 283,603.90 20127867 258,978.99 20127867 1,066,826.64 20127867
Invelt Valley Homes Jigsaw Homes Tameside KMH Homes Ltd Gould Homes Ltd Soult Homes Ltd Soult Homes Ltd Soult Homes Southway Housing Trust (Mcr) Ltd Southway Housing Trust (Mcr) Ltd SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2025 Capital	Capital Grant Expenditure Capital Equipment Capital Equipment Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867 1,800,000.00 20127867 283,603.90 20127867 288,978.99 20127867 1,066,826.64 20127867 181,848.31 20127867
Invelt Valley Homes Jigsaw Homes Tameside Jigsaw Homes Itd Onward Homes Ltd Salix Homes Southway Housing Trust (Mcr) Ltd Southway Housing Trust (Mcr) Ltd Southray Housing Trust (Mcr) Ltd	31/03/2025 Capital	Capital Grant Expenditure Capital Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07 20127867 330,000.00 20127867 343,750.00 20127867 880,000.00 20127867 1,800,000.00 20127867 283,603.90 20127867 258,978.99 20127867 1,066,826.64 20127867
Invelt Valley Homes Jigsaw Homes Tameside KMM Homes Ltd Grand Homes Ltd Salis Homes Southway Housing Trust (Mcr) Ltd Southway Housing Trust (Mcr) Ltd SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2025 Capital	Capital Grant Expenditure Capital Equipment Capital Equipment Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,949.07.20127867 330,000.00.20127867 343,750.00.20127867 880,000.00.20127867 1,800,000.00.20127867 283,603.90.20127867 284,603.90.20127867 1,066,826.64.20127867 181,848.31.20127867 4,073.807.29.20127867

eneficiary	Transportion Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
GM Interbank	31/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	1,700,000.00	
GM Interbank			The state of the s		500.000.00	
em interbank EM Interbank	31/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	,	
	31/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000,000.00 400,000.00	
M Interbank	31/03/2025	•	Capital Grant Expenditure		,	
M Interbank	31/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	100,000.00	
M Interbank	31/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	2,000,000.00	
M Interbank	31/03/2025	•	Capital Grant Expenditure	Greater Manchester Combined Authority	800,000.00	
henshawe Community Housing Group	31/03/2025		Capital Grant Expenditure	Greater Manchester Combined Authority	460,000.00	
Research Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31191863
stellia Public Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31190673
stellia Public Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31190674
lise Learning and Employment Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	.,	31191083
skills Solutions Ltd	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	65,029.00	31191318
m Storey Sport Limited		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31179008
nt Technology Services Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority		31191936
is A&M Engineering Extension Service (State Agency)	31/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	11,009.97	31191948
k on Track	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,130.25	31190838
Project Management Ltd	31/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,950.00	31191333
Project Management Ltd	31/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.25	31191335
Project Management Ltd	31/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31191337
enix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31191953
enix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,912.80	31191953
lise Learning and Employment Limited	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,746.00	31191084
orm Radio CIC	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,907.88	31191781
sters Farm Ltd		Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31191350
sters Farm Ltd		Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31191350
NKINSON & COMPANY LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31191389
S Aluminium Limited		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority		31191684
EQUIP LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority		31191918
dis Consulting (UK) Limited		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31191964
Research Ltd		Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority		31191981
ht Futures Educational Trust		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31191973
munity Led Initiatives CIC		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	.,	31191973
nerstone Chambers Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	.,	31191977
I SECURITY LTD		Premises Related Expenditure				
			Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31191756
squest Media Group		Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority		31191963
60 Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	,	31191842
nsRéalis UK Limited		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority		31191993
chester Metropolitan University		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority		31191664
enix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31191950
enix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,699.22	
enix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31191952
enix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31191952
en Studio		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31191994
University of Manchester		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31191979
EGER LTD	31/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,190.00	31191997
rworks Europe Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31191838
s Security (UK) Limited	31/03/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31191725
edi – Restorative Services	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31191013
blin Consultancy Limited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,569.90	31191876
uments To Industry Ltd	31/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	540.00	31192012
Climited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00	31192009
chester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	102,542.23	
chester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31192006
onal Fire Chiefs Council		Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority		31192015
M		Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	11,720.00	
tre for Outcomes of Care		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority		31191004
THE TOT GOLDONIES OF GOID	31/03/2023	Supplies, services a Other Expenses	i iorosalonati ees	Crossos manoriostos Combined Additionty	20,000.00	01101004