Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Advanced Media Engineering Ltd. T/A AME Solutions Airwave Solutions Ltd	02/01/2024 02/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,800.00 31156142 585.28 31156072
Arculus Ltd Ashdown Phillips & Partners (Rent)	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Car Park fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,000.00 31155989 562.50 31156116
BRISTOL UNIFORMS LTD	02/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,684.10 31156094
BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	02/01/2024 02/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,178.60 31156082 14,089.68 31156066
BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	02/01/2024 02/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,873.80 31156047 26.318.09 31156091
BRISTOL UNIFORMS LTD	02/01/2024	Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	26,909.59 31156065
Bury MBC Bury MBC	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,707.00 20123572 1,822.00 20123572
Bury MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,810.00 20123572
Bury MBC Carbon Creative Limited	02/01/2024 02/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,088.00 20123572 10,000.00 31155918
Click Travel	02/01/2024	Officers Travel & Subsistence	Officers Travel & Subsistence	Greater Manchester Combined Authority	-641.67 20123572
Click Travel Click Travel	02/01/2024 02/01/2024	Transport Related Expenditure Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,517.19 20123572 11,886.69 20123572
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	663.34 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	663.34 31156158 909.09 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	909.09 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,198.70 31156158 1,198.70 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,242.55 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,242.55 31156158 1,334.52 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,334.52 31156158 1.347.54 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,347.54 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,427.91 31156158 1,427.91 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,442.27 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,442.27 31156158 1.451.77 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,451.77 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,503.05 31156158 1,503.05 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,604.93 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,604.93 31156158 1,685.76 31156158
Corona Energy Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,685.76 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,810.96 31156158 1,810.96 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,838.62 31156158 1,838.62 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,838.62 31156158 1,877.40 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,877.40 31156158 1,910.09 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,910.09 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,933.97 31156158 1,933.97 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,010.38 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,010.38 31156158 2,026.91 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,026.91 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,207.18 31156158 2,207.18 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,213.25 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,213.25 31156158 2.241.79 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,241.79 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,259.89 31156158 2,259.89 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,333.18 31156158 2,333.18 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,353.68 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,353.68 31156158 2,361.40 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,361.40 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,375.48 31156158 2,375.48 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,531.25 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,531.25 31156158 2,615.76 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,615.76 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,679.56 31156158 2,679.56 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,747.06 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,747.06 31156158 2,750.64 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,750.64 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,786.12 31156158 2,786.12 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,143.94 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,143.94 31156158 3,184.52 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,184.52 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,332.87 31156158 3,332.87 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,437.53 31156158 3,437.53 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,772.38 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,772.38 31156158 4,051.41 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,051.41 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,193.33 31156158 5.193.33 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,216.26 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,216.26 31156158 6,594.09 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,594.09 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,099.36 31156158 7,099.36 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	12,313.85 31156158
Corona Energy Curious Minds	02/01/2024 02/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,313.85 31156158 16,166.67 31155676
Cushman and Wakefield	02/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,376.00 31156023
DRAEGER LTD DRAEGER LTD	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	955.31 31156177 3,017.40 31156175
Dun & Bradstreet Limited	02/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,417.50 31156144
Dun & Bradstreet Limited DWF Law LLP	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,417.50 31156144 3,525.00 31156138
DF ENERGY Limited	02/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,616.32 31156045
EDF ENERGY Limited EDF ENERGY Limited	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,616.32 31156045 1,999.68 31156038
DF ENERGY Limited	02/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,999.68 31156038
EDF ENERGY Limited EDF ENERGY Limited	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,509.24 31156114 23,509.24 31156114
*DIS Limited	02/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550.00 31156117
Gunnercooke LLP Imprana Ltd	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31156146 7,875.00 31156128
				Greater Manchester Combined Authority	9,406.25 31156127
• • • • • • • • • • • • • • • • • • • •	02/01/2024	Supplies, Services & Other Expenses	Consultancy Fees		
Imprana Ltd James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	02/01/2024 02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31153956 1,500.00 31155036

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Kit Log Ltd t/a papertrail.io	02/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	84,244.48 31156027
Manchester University NHS Foundation Trust  Manchester University NHS Foundation Trust	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,420.03 31156121 3,420.03 31156122
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,420.03 31156123 3.420.03 31156124
Mantax	02/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	723.40 31156010
NETWORKING WOMEN IN THE FIRE SERVICE Northumbria Healthcare NHS Foundation Trust	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Employees Pay	Subscriptions EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31156042 571.69 31156129
Northumbria Healthcare NHS Foundation Trust	02/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	598.19 31156130
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/01/2024 02/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.77 31156133 656.77 31156148
Northumbria Healthcare NHS Foundation Trust	02/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	658.79 31156134
Northumbria Healthcare NHS Foundation Trust NWAS NHS TRUST	02/01/2024 02/01/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	728.33 31156151 646.72 31156041
Oasis Hub Oldham Penna PLC	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	129,771.00 31154580 4,000.00 31156024
Penna PLC	02/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,000.00 31156025
Pioneer Print Solutions Royal Exchange Theatre	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	938.00 31156155 109,670.00 31155803
Shaping Cloud Limited	02/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,885.50 31146845
Smith-Collins International Ltd. Squire Patton Boggs (UK) LLP	02/01/2024 02/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,575.00 31156108 40,050.65 31156137
Tameside MBC Tameside MBC	02/01/2024 02/01/2024	Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,817.00 20123572 3,139.00 20123572
Tameside MBC	02/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,250.00 20123572
Tameside MBC The Green Organisation	02/01/2024 02/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,888.00 20123572 550.00 31155779
Trafford MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	629.00 20123572
Trafford MBC Trafford MBC	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,138.00 20123572 2,570.00 20123572
Wigan MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,626.00 20123572
Bloom Procurement Services Ltd CHEMTREC, LLC	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,575.00 31156069 6,000.00 31156206
Corps Security (UK) Limited	03/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95 31156207
GE Robinson & Co Ltd Greater Manchester Pension Fund	03/01/2024 03/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,117.92 31156179 675.00 20123573
Greater Manchester Pension Fund K LAMB ASSOCIATES LTD	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,425.00 20123573 6,000.00 31156229
Krol Corlett Construction Limited	03/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,565.54 31156080
Krol Corlett Construction Limited LGBT Foundation	03/01/2024 03/01/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,125.37 31154805 13,125.00 31156217
MACFEST - Muslim Arts and Culture Festival	03/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,000.00 31155750
North West Media Ltd (Unity Radio)  Northumbria Healthcare NHS Foundation Trust	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Employees Pay	Commissioned Services EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 31156237 650.18 31156246
Northumbria Healthcare NHS Foundation Trust	03/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	655.48 31156249
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	03/01/2024 03/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	683.27 31156248 693.57 31156178
Northumbria Healthcare NHS Foundation Trust Origin Fitness Limited	03/01/2024 03/01/2024	Employees Pay Premises Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	694.86 31156247 738.30 31156192
OTRA Ltd	03/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	630.00 31156242
OTRA Ltd OTRA Ltd	03/01/2024 03/01/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	630.00 31156243 739.92 31156241
Red Co-operative Ltd	03/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,054.38 31156244
Royal Horticultural Society Salford Foundation Ltd	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	72,672.06 31155722 5,967.00 31156218
Salford Foundation Ltd	03/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,439.50 31156245
Six Till Six Limited Synergy Yachting Ltd trading as RibRide	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.00 31155661 625.00 31149076
TNR Coaching Ltd	03/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	787.00 31155831
Trident Crisis Solutions Ltd Voluntary Sector North West	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31156235 110,076.50 31156140
ANS Group PLC Biowise Limited (t/a Wastewise)	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,051.22 31156266 53,551.62 31151892
Booth Centre	04/01/2024	Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	9,136.77 31154769
BRAKE BROS FOOD SERVICE LTD Bury MBC	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Food Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	931.05 31155917 2,849.00 20123504
Database Service Provider Global Ltd	04/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,000.00 31155820
Egress Limited Elliotts Cars	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,150.00 31155870 833.33 31156279
Elliotts Cars	04/01/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31156274
Elliotts Cars Greater Manchester Immigration Unit	04/01/2024 04/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31156275 10,826.90 31154266
Greater Manchester Immigration Unit ISG Construction Ltd	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,826.90 31156294 83,245.41 31156102
Linear Living (Talbot Road) Ltd	04/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,006,000.00 20123574
Liverpool City Region Combined Authority Objectivity Limited	04/01/2024 04/01/2024	Government Grants Supplies, Services & Other Expenses	Non Government Revenue Grants Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-59,966.99 20123518 21,456.50 31156143
Patch My PC LLC	04/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,930.00 31156182
Phoenix Software Ltd Realise Learning and Employment Limited	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,209.21 31156125 56,642.00 31156039
Rochdale MBC	04/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,262.00 20123503
Rochdale MBC Rochdale MBC	04/01/2024 04/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,152.00 20123503 7,066.00 20123503
Rochdale Training Ltd	04/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	572.91 31156052
Rochdale Training Ltd Rochdale Training Ltd	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,050.00 31156036 37,500.00 31156037
Shaping Cloud Limited Standard Fuel Oils	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,934.00 31156262 5,853.50 31156267
Stockport MBC	04/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,342.00 31156277
Stockport MBC TFGM	04/01/2024 04/01/2024	Capital Capital	Capital Grant Expenditure Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	922,269.00 31156276 8,975.00 31156304
TFGM	04/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	33,302.29 31156303
The Edge Foundation Water Plus Limited	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Events Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,945.00 20123518 1,809.89 31155689
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,313.36 31156354 2,373.84 31156353
8foldGovernance Ltd	05/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00 31156312
8foldGovernance Ltd 8foldGovernance Ltd	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.00 31156313 950.00 31156314
Action Together CIO	05/01/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,389.53 31156291
Barclays Barclays	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	697.50 20123523 1,755.14 20123523
Barfection Limited	05/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,175.00 31156159
Bolton MBC Bolton MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	597.00 20123522 2,283.00 20123522
Bolton MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,546.00 20123522
Bolton MBC Corps Security (UK) Limited	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,629.00 20123522 9,960.95 31156341
Greater Manchester Chamber of Commerce Greater Manchester Chamber of Commerce	05/01/2024	Supplies, Services & Other Expenses	Conference Conference	Greater Manchester Combined Authority	-902.50 31156296 902.50 31154107
GROUNDWORK GREATER MANCHESTER	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,068.50 31156145
IN4.0 Group Limited  Manchester City Council	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31156106 663.00 20123523
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,521.00 20123523
Manchester City Council Manchester City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.00 20123523 2,167.00 20123523
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,395.00 20123523
Manchester City Council Manchester City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,943.00 20123523 2,995.25 20123523
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,033.25 20123523
Manchester City Council Manchester City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,033.25 20123523 3,033.25 20123523
Manchester City Council Manchester City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123568 5,248.00 20123568
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,645.70 20123523
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,472.00 20123523

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,787.00 20123523
Oldham MBC Oldham MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,479.00 20123522 3,340.00 20123522
Oldham MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4.281.00 20123522
Salford City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,794.00 20123522
Salford City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00 20123522
Salford City Council Salford City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,310.00 20123522 5,734.00 20123522
Salford City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,270.00 20123522
Salford City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00 20123522
SB Skills Solutions Ltd	05/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-3,496.55 31156215
SB Skills Solutions Ltd Secret HQ Limited	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,579.00 31156214 10,000.00 31156337
Shaping Cloud Limited	05/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,885.50 31156311
REDACTED PERSONAL DATA	05/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	582.39 31156315
Stockport MBC Stockport MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	747.00 20123522 1,793.00 20123522
Stockport MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,195.00 20123522
Team Storey Sport Limited	05/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00 31156339
UNITED UTILITIES Wigan MBC	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,417.89 31156316 1.809.00 20123522
Wigan MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,836.00 20123522
Wigan MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,232.00 20123522
Cirrus Research PLC	07/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	908.00 31156046
Barnsley Lock & Safe Co Ltd Biowise Limited (t/a Wastewise)	08/01/2024 08/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.24 31156213 51,932.11 31154349
Biowise Limited (t/a Wastewise)	08/01/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	52,876.54 31154350
Bolton MBC	08/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00 20123584
Bolton MBC Dalbergia Group Limited	08/01/2024 08/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,699.00 20123584 1,500.00 31156343
Digital ID	08/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	650.00 31156035
Green Park Interim & Executive Limited	08/01/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,000.00 31154104
Information & Records Management Society	08/01/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	799.00 31156150
J Fletcher (Engineers) Ltd Manchester City Council	08/01/2024 08/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,852.00 31156019 22,952.02 31153162
Naismiths Limited	08/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00 31156356
NISBETS	08/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	699.99 31156081
Northumbria Healthcare NHS Foundation Trust People Asset Management Ltd	08/01/2024 08/01/2024	Employees Pay Indirect Employee Allowances	EV Salary Sacrifice Car Lease Scheme (Exp) Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	623.82 31156254 6,701.50 31156358
People Asset Management Ltd People Asset Management Ltd	08/01/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	15,627.58 31156358
Perfect Circle JV Ltd	08/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,640.00 31156299
Perfect Circle JV Ltd	08/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,911.49 31156352
Pollen Studio Reed Specialist Recruitment Ltd	08/01/2024 08/01/2024	Supplies, Services & Other Expenses Employees Pay	Computer Software Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.00 31156176 5,642.83 31156018
Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	08/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority  Greater Manchester Combined Authority	11,117.23 31156231
Rider Levett Bucknall UK Limited	08/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00 31156049
ROCHDALE MBC  Rock n' Real Estate Limited T/A Nexus Real Estate	08/01/2024 08/01/2024	Capital	Capital Professional Fees Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,500.00 31155987 1.650.00 31156380
SFJ Awards	08/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 31156380
STALYBRIDGE AUTO SALVAGE LTD	08/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00 31155929
Telefonica UK Ltd (O2)	08/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,023.49 31156361
The Growth Company	08/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	147,094.00 31156418
The Growth Company Think Employment Limited	08/01/2024 08/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	207,684.00 31156418 24,096.00 31156381
UNITED UTILITIES WATER PLC	08/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,417.89 31156391
11 KBW	09/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,666.67 31156107
2Novate	09/01/2024 09/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,000.00 31156397 7,270.00 31156028
AECOM Limited AECOM Limited	09/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,270.00 31156029
Breaking Barriers	09/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,500.00 31156459
Careers and Enterprise Company	09/01/2024	Supplies, Services & Other Expenses	Seconded Officer	Greater Manchester Combined Authority	4,200.00 31156460
DIRECT ACCESS PARTS LTD Elis UK Ltd	09/01/2024 09/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,925.00 31156452 9,213.89 31156472
Fearless Adventures Limited	09/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	25,149.60 31156449
Friends of Stretford Public Hall	09/01/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	645.83 31155035
GE Robinson & Co Ltd Greater Manchester Chamber of Commerce	09/01/2024 09/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,858.10 31156423 1.400.00 31156120
Ingeus UK Ltd	09/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	80,908.47 31156407
Ingeus UK Ltd	09/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26 31156408
LAVAT CONSULTING LTD T/A PSTAX	09/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	850.00 31156398
LAVAZZA Professional UK Ltd MIDI ANDHR	09/01/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	753.67 31156454 700.00 31156135
Northumbria Healthcare NHS Foundation Trust	09/01/2024 09/01/2024	Indirect Employee Allowances Employees Pay	Other Training Expenses EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority  Greater Manchester Combined Authority	582.48 31155797
Northumbria Healthcare NHS Foundation Trust	09/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	582.48 31155970
Northumbria Healthcare NHS Foundation Trust	09/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	692.28 31156328
Northumbria Healthcare NHS Foundation Trust OLDHAM MET BOROUGH	09/01/2024 09/01/2024	Employees Pay Capital	EV Salary Sacrifice Car Lease Scheme (Exp) Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	761.13 31156327 432,852.00 31154614
Pupils Profit	09/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,135.00 31154770
REDACTED PERSONAL DATA	09/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,517.20 31156421
Reed Specialist Recruitment Ltd SALFORD CITY COUNCIL	09/01/2024 09/01/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs	Greater Manchester Combined Authority	2,212.82 31156486
UBDS IT Consulting Ltd	09/01/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 31154732 35,832.00 31156420
ALLIANCE DISPOSABLES LTD	10/01/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	897.48 31156488
Ann Norburn Independent Safeguarding Training	10/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	632.40 31156507
Bolton MBC BRAKE BROS FOOD SERVICE LTD	10/01/2024 10/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.00 31156492 665.23 31156494
Buro Happold Ltd	10/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,790.38 31154517
Buro Happold Ltd	10/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,790.38 31154518
Buro Happold Ltd C21 Creative Communications Ltd	10/01/2024 10/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,790.38 31154523 7,000.00 31156596
DWF Law LLP	10/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,396.00 31156466
Firenet Systems Ltd	10/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,200.00 31156625
Home Office IN4.0 Group Limited	10/01/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	68,841.44 31156497
IN4.0 Group Limited  LAVAT CONSULTING LTD T/A PSTAX	10/01/2024 10/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	84,000.00 31156510 2,345.00 31156293
STOCKPORT MBC	10/01/2024	Supplies, Services & Other Expenses	Members Basic Allowance	Greater Manchester Combined Authority	9,813.72 31155808
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-317,726.06 31156525
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-27,503.05 31156533 -17,820.00 31156532
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	784.50 31156550
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,117.31 31156556
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,171.02 31156583 1,202.86 31156526
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,260.06 31156548
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,645.24 31156568
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,916.96 31156557
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,820.00 31156562 3,184.65 31156542
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority	3,327.46 31156540
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,768.64 31156551
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,515.33 31156565
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,409.03 31156547 5,873.60 31156531
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority	6,403.56 31156573
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,141.75 31156543
TfGM Interbank TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,860.29 31156552 9.859.04 31156554
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,859.04 31156554 10,137.69 31156578
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,026.77 31156572
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,087.60 31156575
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,638.66 31156584
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,245.14 31156579 21,772.18 31156581
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,593.18 31156580
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,375.32 31156527
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,245.15 31156541

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,594.65 31156571
TfGM Interbank TfGM Interbank	10/01/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,454.76 31156576 34.550.62 31156569
TfGM Interbank	10/01/2024 10/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	36,179.72 31156574
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,375.83 31156577
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,972.96 31156535 43,391.00 31156539
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,825.00 31156545
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,663.85 31156529
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,586.13 31156537 53,806.15 31156567
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,515.95 31156555
TfGM Interbank TfGM Interbank	10/01/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,033.07 31156570
TfGM Interbank	10/01/2024 10/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	90,019.88 31156553 141,512.28 31156582
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	187,050.39 31156544
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	204,333.90 31156563 224,202.76 31156564
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	279,398.61 31156546
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	377,535.37 31156549
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	427,516.21 31156536 439,670.68 31156534
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	687,446.17 31156538
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,830,566.58 31156566
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,211,831.28 31156528 5,122,124.64 31156559
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,736,303.93 31156561
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,570,467.80 31156558 8,733,230.97 31156560
TKF Training	10/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	511.00 31156422
Transport Training Academy Ltd	10/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00 31156495
Ward Hadaway Solicitors ASTLEY HIRE	10/01/2024 11/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31156485 1,044.00 31156300
Bid Group Ltd	11/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	522.00 31156470
Bid Group Ltd	11/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,040.00 31156508
Bid Group Ltd Corps Security (UK) Limited	11/01/2024 11/01/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,300.00 31156509 2,924.58 31156685
Corps Security (UK) Limited	11/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94 31156686
Corps Security (UK) Limited	11/01/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95 31156687
Corps Security (UK) Limited Elite Fire Equipment Services	11/01/2024 11/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,577.92 31156684 1,251.80 31156611
Elite Fire Equipment Services	11/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,308.70 31156612
FIRE SIMULATOR SERVICE AND REPAIRS LTD GKR Partnerships	11/01/2024 11/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,495.00 31156220 3,487.50 31156690
GUARDIAN TECHNICAL MAINTENANCE LTD	11/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,821.43 31156238
Information & Records Management Society	11/01/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	799.00 31156667
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	11/01/2024 11/01/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	608.10 31156350 5.926.00 31156050
JS MEDIA LTD	11/01/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,133.00 31156669
Newsquest Media Group	11/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	799.73 31156672
North West Assessments Limited Northumbria Healthcare NHS Foundation Trust	11/01/2024 11/01/2024	Employees Pay	Job Evaluation EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,190.00 31156683 506.20 31156326
Northumbria Healthcare NHS Foundation Trust	11/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	639.39 31156180
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	11/01/2024 11/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.39 31156329 650.18 31156154
Northumbria Healthcare NHS Foundation Trust	11/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	667.02 31156255
Northumbria Healthcare NHS Foundation Trust	11/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	700.02 31156132
OTRA Ltd OTRA Ltd	11/01/2024 11/01/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	939.28 31156689 1,126.16 31156691
OTRA Ltd	11/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,419.33 31156692
Roadvert Limited SAFEQUIP LTD	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31151250 1,455.00 31156386
SAFETY-KLEEN UK LTD	11/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83 31156096
TfGM Interbank	11/01/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	11,098,755.42 31156642
The Education and Skills Partnership Ltd THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	11/01/2024 11/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,789.80 31156701 12,475.50 31155997
The Growth Company	11/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-207,684.00 31156694
The Growth Company The Growth Company	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-147,094.00 31156694 147,094.00 31156698
The Growth Company	11/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	207,684.00 31156698
The Planning Inspectorate Umbrella Company Limited	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,184.11 31156715 7.425.00 31156648
VODAFONE HQ	11/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,855.10 31156717
WIGAN MBC Airwave Solutions Ltd	11/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,688.98 31155776 5,209.13 31156393
Ashton's Composting Ltd	12/01/2024	Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,160.81 31153005
Ashton's Composting Ltd	12/01/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,186.70 31156387
Ashton's Composting Ltd Ask Healthcare Ltd	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,942.87 31153936 4,198.00 31156761
Back 2 Work Complete Training Ltd	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	119,890.74 31156675
Banner Group Ltd Bolton MBC	12/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	676.22 31156222 32,725.00 20123639
Bury Council	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00 20123639
CALOR GAS LTD	12/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,129.35 31156362
Clyde & Co LLP Clyde & Co LLP	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,545.00 31156799 4.545.00 31156799
Community Led Initiatives CIC	12/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	86,400.75 31156735
DIS Research Limited	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,500.00 31156336 3,401.00 31156599
DRAEGER LTD Everyday Talk Limited	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,401.00 31156599 2,200.00 31156794
Everyday Talk Limited	12/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00 31156793
Everyday Talk Limited Everyday Talk Limited	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,750.00 31156794 4,400.00 31156793
HM Prison & Probation Service	12/01/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,412.10 31156167
Hope and Millie Katana (The KTNA)	12/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31156721
Jan Robinson Early Years Itd L & L Decorators & Plasterers Limited	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,989.04 31156753 650.00 31156720
Manchester City Council	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,000.00 31156734
Manchester City Council  Manchester & Warrington Area Quaker Meeting	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	113,862.00 20123639 550.00 31156791
Manchester&Warrington Area Quaker Meeting  Manchester&Warrington Area Quaker Meeting	12/01/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	630.42 31156791
MWS Technology Ltd	12/01/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	906.00 31156751
New Step for African Community Objectivity Limited	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,500.00 31156800 13,200.00 31156699
Oldham MBC	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,368.50 20123639
Real To Reel Limited T/A Video Village	12/01/2024	Supplies, Services & Other Expenses	Events Commissioned Services	Greater Manchester Combined Authority	1,195.00 31156790
Remedi – Restorative Services Rochdale MBC	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	144,117.75 31156745 3,324.50 20123639
SALFORD CITY COUNCIL	12/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33 31156746
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,083.33 31156760 2,083.35 31156722
Salford City Council	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	66,577.00 20123639
Stockport MBC The Rig Life Company	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,264.00 20123639
The Big Life Company Trafford MBC	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	221,428.57 31156643 54,000.00 20123639
University of Salford	12/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	34,178.69 31156792
Veolia ES (UK) Ltd VODAFONE HQ	12/01/2024 12/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	649.41 31156430 2,571.24 31156718
VODAFONE HQ VODAFONE HQ	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,585.41 31156719
Wigan MBC	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	44,631.50 20123639
Krol Corlett Construction Limited A.C Carrington Arboriculture & Landscapes Ltd	13/01/2024 15/01/2024	Capital Premises Related Expenditure	Estates Capital Contracts Waste Site Responsive	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,892.50 31156288 3,000.00 31157102
Airwave Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	585.28 31156814
Cornerstone Design & Marketing Ltd Creative Communicators Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,100.00 31156809 1,150.00 31156506
CROFTON ENGINEERING LTD	15/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,650.00 31157107

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
DELL COMPUTER CORPORATION LTD	15/01/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,363.34 31155806
DELL COMPUTER CORPORATION LTD DWF Law LLP	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,309.60 31156450 1,000.00 31156831
Environment Agency	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	504.00 31156839
Environment Agency	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	924.00 31156832
GML Joinery and Construction LLP Great Places Housing Group	15/01/2024 15/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31156697 12,002.05 31156429
Hitch Marketing Ltd	15/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00 31155855
LC Skills Ltd	15/01/2024 15/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 31156858 18.756.99 31157134
Ingeus UK Ltd	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,841.10 31157132
Inspiring Communities Together iPWC Limited	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,066.75 31156812 13,095.00 31156819
ISG Construction Ltd	15/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,603.99 31156836
ISG Construction Ltd	15/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,276.68 31156836
Krol Corlett Construction Limited  Lancashire Outdoor Activities Initiative (The Anderton Centre)	15/01/2024 15/01/2024	Capital Indirect Employee Allowances	Estates Capital Contracts Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,322.50 31156289 3,620.00 31157125
Martek Drones Ltd T/A Coptrz	15/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	680.00 31156805
Neuron Audio Visual Ltd	15/01/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,148.50 31157141
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	15/01/2024 15/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	506.20 31156762 669.03 31156786
Northumbria Healthcare NHS Foundation Trust	15/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	918.84 31156798
Objectivity Limited Penna PLC	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,330.00 31157139 1,250.00 31156847
Phoenix Software Ltd	15/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,086.15 31153957
Phoenix Software Ltd Phoenix Software Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,924.57 31156234 4,938.50 31156126
Positive Steps Oldham	15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,557.00 31156833
Prestige Chauffeurs Limited	15/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00 31157122
Prestige Chauffeurs Limited Prestige Chauffeurs Limited	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31157126 795.00 31157136
Pure Innovations Ltd	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,750.00 31157130
RESPIREX INTERNATIONAL LTD	15/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	995.00 31157106
Royal Mail Group Ltd SALFORD CITY COUNCIL	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Postage Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	870.00 20123658 958.33 31154733
SALFORD CITY COUNCIL	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33 31154734
ServiceMaster Manchester Contract Services ServiceMaster Manchester Contract Services	15/01/2024 15/01/2024	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	528.00 31156830 924.00 31156828
ServiceMaster Manchester Contract Services ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,027.99 31156824
ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,027.99 31156827
ServiceMaster Manchester Contract Services ServiceMaster Manchester Contract Services	15/01/2024 15/01/2024	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,691.25 31156823 1,815.00 31156826
Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,165.00 31156183
Stellar Network Solutions Ltd Stellar Network Solutions Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,165.00 31156738 1,250.00 31156098
Stellar Network Solutions Ltd Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,250.00 31156743
Stellar Network Solutions Ltd Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.00 31156737 1,740.00 31156184
Stellar Network Solutions Ltd Stellar Network Solutions Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,740.00 31156184 1,740.00 31156739
Stockport MBC	15/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,908.00 20123658
Stockport MBC	15/01/2024	Premises Related Expenditure	Rates Other Communications Equipment	Greater Manchester Combined Authority	1,980.00 20123658
Telent Technology Services Ltd  A.C Carrington Arboriculture & Landscapes Ltd	15/01/2024 16/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,478.06 31156395 3,000.00 31157103
Agent	16/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,881.25 31157198
Aquinas College Ashdown Phillips & Partners (Rent)	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,680.56 31157226 9,005.01 31157225
Ashdown Phillips & Partners (Rent)	16/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,005.01 31157225
Ashdown Phillips & Partners (Rent)	16/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,230.83 31157223
Ashdown Phillips & Partners (Rent) Bloom Procurement Services Ltd	16/01/2024 16/01/2024	Premises Related Expenditure Consultancy Fees	Electricity Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,230.83 31157223 -37,102.00 20123695
Bloom Procurement Services Ltd	16/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,102.00 20123668
Bolton College Bolton College	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-60,597.70 31157247 487,719.83 31157227
Bolton MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-149,000.00 31157175
Bury College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	174,247.94 31157228
BURY COUNCIL BURY COUNCIL	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-20,921.48 31157248 118.994.07 31157229
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	533.66 31156435
DWF Law LLP DWF Law LLP	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.66 31156439 533.66 31156440
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	533.66 31156441
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	533.66 31156442
DWF Law LLP DWF Law LLP	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.66 31156445 533.66 31156446
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	856.28 31156443
DWF Law LLP DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,052.53 31156467
GM Business Support Ltd	16/01/2024 16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,772.03 31156444 10,876.13 31157179
GM Business Support Ltd	16/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,102.38 31157180
Hopwood Hall College Imprana Ltd	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	391,147.40 31157230 7,000.00 31157171
Leslie Roberts Commercial Ltd	16/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,250.00 31157211
LTE Group (The Manchester College) M Training	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,453,558.52 31157231
M Training  Manchester City Council	16/01/2024 16/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,460.00 31146123 -10,601.88 31157249
Manchester City Council	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	635,108.86 31157232
National Fire Chiefs Council Northumbria Healthcare NHS Foundation Trust	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Employees Pay	Conference EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 31157151 618.79 31156785
Northumbria Healthcare NHS Foundation Trust	16/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	642.07 31156783
Northumbria Healthcare NHS Foundation Trust Oldham College	16/01/2024 16/01/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	728.33 31156787 -54,381.97 31157252
Oldham College Oldham College	16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-54,381.97 31157252 270,425.91 31157233
Oldham MBC	16/01/2024	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	56,250.00 20123668
OLDHAM MET BOROUGH One Manchester	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	233,592.61 31157234 3,770.46 31150783
One Manchester	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,618.79 31156856
One Manchester One Manchester	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,995.90 31157104
One Manchester One Manchester	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,438.41 31156843 42,574.85 31156855
QA LTD	16/01/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,770.00 31157209
Reed Specialist Recruitment Ltd Rochdale MBC	16/01/2024 16/01/2024	Employees Pay Other Grants Reimbursements & Cont´ns	Agency Staff Costs Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,879.45 31157219 61,903.00 20123668
Ryedale Organics Ltd	16/01/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	12,686.66 31156655
Ryedale Organics Ltd	16/01/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	136,998.44 31156656
SAFEGLOVE Salford City College	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00 31157196 -195,342.22 31157250
Salford City College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	512,855.80 31157235
Salford City Council SALFORD CITY COUNCIL	16/01/2024 16/01/2024	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts Professional Fees	Greater Manchester Combined Authority	802.00 20123668 2,083.35 31156729
Stamford Park Trust	16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,985.15 31157251
Stamford Park Trust	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,454.62 31157236
Stockport MBC STOCKPORT MBC	16/01/2024 16/01/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,765.00 20123668 100,817.49 31157237
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,817.49 31157246
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,938.52 31157242
STOCKPORT MBC STOCKPORT MBC	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,938.52 31157243 100,938.52 31157244
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,938.52 31157245
Tameside College Tameside MBC	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Other Grants Reimbursements & Cont´ns	Revenue Grant Expenditure Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	290,464.84 31157238 11,631.00 20123668
Telent Technology Services Ltd	16/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,765.95 31157203
TFGM	16/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,297.33 31157206
The Growth Company THOMAS HARDIE COMMERCIALS LTD	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,150.00 31157169 622.64 31157204
Trafford College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-39,181.50 31157253
Trafford College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	484,067.39 31157239

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Water Plus Limited	16/01/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-66,477.03 31155686
Water Plus Limited Water Plus Limited	16/01/2024 16/01/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,527.21 31155685 -2.708.50 31155687
Water Plus Limited	16/01/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,888.08 31155693
Water Plus Limited Water Plus Limited	16/01/2024 16/01/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,107.13 31155696 5,527.21 31155688
Water Plus Limited Water Plus Limited	16/01/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority  Greater Manchester Combined Authority	10,499.67 31155685
Water Plus Limited Water Plus Limited	16/01/2024 16/01/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	13,346.33 31155681 66.477.03 31155682
Wigan & Leigh College	16/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Trade Effluent Charges Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	298,686.10 31157240
WIGAN MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,062.55 31157254
WIGAN MBC Xact Consultancy & Training Ltd	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,750.46 31157241 1,580.00 31157173
Bid Group Ltd	17/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,295.00 31156730
DJS Research Limited DWF Law LLP	17/01/2024 17/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 31157210 630.00 31157270
DWF Law LLP	17/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	703.43 31157265
DWF Law LLP DWF Law LLP	17/01/2024 17/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,058.43 31157266 1,139.43 31157268
DWF Law LLP	17/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,022.43 31157269
Goodyear Dunlop Tyres UK Ltd	17/01/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90 31157311 662.90 31157311
Goodyear Dunlop Tyres UK Ltd J Fletcher (Engineers) Ltd	17/01/2024 17/01/2024	Transport Related Expenditure Premises Related Expenditure	Tyres Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,178.00 31156754
Mantra Learning Ltd	17/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,065.60 31156002
Mechanics Centre Ltd Railway Paths Limited	17/01/2024 17/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Events Ground Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	770.00 31157267 625.00 31156820
Railway Paths Limited	17/01/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00 31156820
RIVINGTON COOKED MEATS Sancus Solutions Ltd	17/01/2024 17/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	927.43 31157262 2,705.00 31157170
Stryker UK Ltd	17/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,194.80 31151088
WIGAN COUNCIL	17/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,578.91 31157302
Capita Property & Infrastructure Ltd Capita Property & Infrastructure Ltd	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31157140 5,855.00 31157140
Cyclescheme Ltd	18/01/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	3,333.33 31157370
De Havilland Information Services Ltd DWF Law LLP	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,000.00 31157347 2,144.43 31157398
DWF Law LLP	18/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,132.68 31157395
Engage ESM Ltd FC United Facilities Limited	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Kitchen Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,366.00 31155701 547.50 31157384
Greater Manchester Chamber of Commerce	18/01/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,437.50 31155838
Greater Manchester Learning Provider Network H JENKINSON & COMPANY LTD	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,687.50 31157388 1.836.55 31157367
Impact Research Ltd	18/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,250.00 31156731
Ingeus UK Ltd	18/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,334.46 31157135
Ingeus UK Ltd Ingeus UK Ltd	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,391.33 31157137 114,977.41 31157274
Ingeus UK Ltd	18/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	232,468.20 31157138
Ingeus UK Ltd Machine Mart Ltd	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,001,770.92 31157133 1,024.80 31157383
Manchester Deaf Centre	18/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,610.00 31157318
Northumbria Healthcare NHS Foundation Trust Origin Fitness Limited	18/01/2024 18/01/2024	Employees Pay Premises Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.18 31156815 -625.09 31157320
Origin Fitness Limited	18/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	646.76 31157320
Parker-Hope Dyslexia Consulting Pinsent Masons LLP	18/01/2024 18/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,370.00 31157379 1,200.85 31157405
Police & Crime Commissioner for South Yorkshire	18/01/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00 31157356
Pupils Profit	18/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,540.00 31157319
Telent Technology Services Ltd TFGM	18/01/2024 18/01/2024	Supplies, Services & Other Expenses Capital	Other Communications Equipment Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,548.16 31157343 -308,370.90 31157349
TFGM	18/01/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,082.40 31157346
TFGM West of England Combined Authority	18/01/2024 18/01/2024	Capital Supplies, Services & Other Expenses	Capital Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	308,370.90 31157349 20,000.00 31156649
Xact Consultancy & Training Ltd	18/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	970.00 31157400
11 KBW 84 Youth CIC	19/01/2024 19/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31157522 3,700.00 31157512
Ashdown Phillips & Partners (Rent)	19/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,172.54 31157411
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,172.54 31157411 6,812.10 31157412
Ashdown Phillips & Partners (Rent)	19/01/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,594.80 31157410
BRADSHAW GASS & HOPE LLP	19/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	732.82 31157288
BRADSHAW GASS & HOPE LLP Caribbean & African Health Network Greater Manchester	19/01/2024 19/01/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	817.50 31157287 15,650.00 31157465
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,744.80 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,989.62 31157546 -4,174.09 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,403.20 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,849.49 31157546 -1,842.86 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,841.36 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,799.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,628.06 31157546 -1,493.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,466.87 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,368.61 31157546 -1,244.75 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,230.98 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,063.17 31157546 -964.55 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-923.12 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-832.24 31157546 -662.26 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-657.44 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	573.12 31157546 573.12 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	662.26 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	662.26 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	664.93 31157546 664.93 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	790.62 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	790.62 31157546 865.18 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	865.18 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.29 31157546 930.29 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	931.41 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	931.41 31157546 948.07 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	948.07 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	963.83 31157546 963.83 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	963.83 31157546 1,017.07 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,017.07 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,047.54 31157546 1,047.54 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,061.98 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,061.98 31157546 1.078.94 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,078.94 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,088.98 31157546 1,088.98 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,116.97 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,116.97 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,129.72 31157546 1,129.72 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,138.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,138.77 31157546

Beneficiary EDF ENERGY Limited	Transaction Date 19/01/2024	Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Net Amount TransNo 1,228.80 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,228.80 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure		Greater Manchester Combined Authority	1,241.04 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,241.04 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,247.29 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,247.29 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,273.59 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,273.59 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,307.90 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,307.90 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,313.28 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,313.28 31157546 1,314.94 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,314.94 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,328.44 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,328.44 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,331.96 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure		Greater Manchester Combined Authority	1.331.96 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,367.19 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,367.19 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.31 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.31 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,403.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,403.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,472.89 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,472.89 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,493.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure		Greater Manchester Combined Authority	1,493.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,493.52 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,493.52 31157546
EDF ENERGY Limited	19/01/2024		Electricity	Greater Manchester Combined Authority	1,501.48 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,501.48 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,509.97 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,509.97 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,563.78 31157546 1,563.78 31157546
EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,601.06 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,601.06 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,605.96 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,605.96 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,632.54 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,632.54 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,737.52 31157546
EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,737.52 31157546 1,744.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,744.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure		Greater Manchester Combined Authority	1,751.05 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,751.05 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,799.03 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,799.03 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,842.86 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,842.86 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,855.29 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,855.29 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,862.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,862.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,116.07 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,116.07 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	2,288.21 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure		Greater Manchester Combined Authority	2,288.21 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,292.05 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,292.05 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,466.20 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,466.20 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,783.66 31157546 2,783.66 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,414.74 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,414.74 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,609.79 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,609.79 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,928.85 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	3,928.85 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure		Greater Manchester Combined Authority	4,127.70 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,127.70 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,203.42 31157546 4,203.42 31157546
EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,940.60 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,940.60 31157546 5,021.49 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,021.49 31157546
EDF ENERGY Limited	19/01/2024		Electricity	Greater Manchester Combined Authority	5,935.87 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,935.87 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,790.83 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,790.83 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,990.25 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,990.25 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,360.28 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,360.28 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,006.95 31157546
EDF ENERGY Limited Eunomia Research & Consulting Ltd	19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,006.95 31157546 22,106.92 31157450
Gamblin Consultancy Limited	19/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,590.45 31157305
Harley Haddow Ltd	19/01/2024	Capital	Estates Capital Contracts Other Training Expenses	Greater Manchester Combined Authority	1,000.00 31157532
Leigh Sports Village Company	19/01/2024	Indirect Employee Allowances		Greater Manchester Combined Authority	1,013.31 31157430
LINK TREASURY SERVICES LIMITED	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00 31157463
Manchester City Council Manchester City Council	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	27,277.00 31157454
	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,125.70 31157455
Manchester City Council	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,451.60 31157453
Manchester City Council	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	42,530.40 31157452
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	597.98 31157484
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	612.57 31157491
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	629.58 31157497
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	658.84 31157499
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	671.68 31157489
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	1,098.04 31157487
PHS GROUP PLC PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15 31157358
	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	936.95 31157358
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,242.64 31157358
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,276.14 31157358
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,694.26 31157358
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.88 31157358
Prestige Chauffeurs Limited REDACTED PERSONAL DATA	19/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	970.00 31157480
	19/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	545.30 31157517
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/01/2024 19/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31157504 2,550.00 31157513
REDACTED PERSONAL DATA	19/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,283.39 31157516
REDACTIVE EVENTS LTD Retrofit Works Limited t/a RetrofitWorks	19/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	595.00 31157447
	19/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-200,000.00 31157519
Retrofit Works Limited t/a RetrofitWorks	19/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-40,000.00 31157519
Retrofit Works Limited t/a RetrofitWorks	19/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	40,000.00 31157521
Rochdale MBC	19/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,262.00 20123692
Rochdale MBC	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,152.00 20123692
Rochdale MBC	19/01/2024		Rates	Greater Manchester Combined Authority	7,066.00 20123692
Ruth Lee Ltd	19/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,190.00 31157460
SALFORD CITY COUNCIL	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,726.78 31157534
Saz Media	19/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00 31157467
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Telefonica UK Ltd (O2)	19/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	897.06 31157488
Telent Technology Services Ltd The Institution of Fire Engineers	19/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Other Communications Equipment	Greater Manchester Combined Authority	4,911.40 31157409 -2.356.00 31157518
The Institution of Fire Engineers W.D Greenwood & Sons Ltd T/A Scratch Group	19/01/2024 19/01/2024	Supplies, Services & Other Expenses	Training Course Fees Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,356.00 31157518 3,228.65 31157528
Ward Hadaway Solicitors	19/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,000.00 31157503
ACAS	22/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00 31157612
Allstar Business Solutions Bid Group Ltd	22/01/2024 22/01/2024	Transport Related Expenditure Premises Related Expenditure	Fuel Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,090.49 20123705 768.63 31157372
Bid Group Ltd	22/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,006.00 31156708
Bury MBC	22/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,849.00 20123705
Chubb Fire & Security Limited	22/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	507.62 31157161
Chubb Fire & Security Limited Chubb Fire & Security Limited	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	515.36 31157162 969.33 31157158
Chubb Fire & Security Limited	22/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,135.46 31157479
Chubb Fire & Security Limited	22/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,178.66 31157177
Cornerstone Design & Marketing Ltd Cornerstone Design & Marketing Ltd	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,040.00 31157539 5,400.00 31157537
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	668.64 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	668.64 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.40 31157596 983.40 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,266.81 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,266.81 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,358.74 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,358.74 31157596 1,390.91 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,390.91 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,449.56 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,449.56 31157596 1,561.31 31157596
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure  Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,561.31 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,574.74 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,574.74 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.86 31157596 1.628.86 31157596
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,528.86 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,718.41 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,863.91 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,863.91 31157596 2,047.32 31157596
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure  Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,047.32 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,070.68 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,070.68 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,092.77 31157596 2,092.77 31157596
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure  Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,122.08 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,122.08 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,141.00 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,141.00 31157596 2,143.53 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,143.53 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,146.03 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,146.03 31157596 2.155.36 31157596
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,155.36 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,170.92 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,170.92 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,223.36 31157596 2,223.36 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,223.36 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,319.75 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,440.17 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,440.17 31157596 2,459.40 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,459.40 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,557.83 31157596
Corona Energy	22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,557.83 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,598.54 31157596 2,598.54 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,605.08 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,605.08 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,777.69 31157596 2,777.69 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,822.43 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,822.43 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,822.76 31157596
Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,822.76 31157596 2.854.54 31157596
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,854.54 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,884.69 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,884.69 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,926.97 31157596 2,926.97 31157596
Corona Energy	22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,222.89 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,222.89 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,353.97 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,353.97 31157596 3,542.72 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,542.72 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,734.82 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,734.82 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,314.71 31157596 4,314.71 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,798.45 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,798.45 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,081.36 31157596 6.081.36 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,081.36 31157596 6,691.84 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,691.84 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,172.29 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,172.29 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,513.74 31157596 8,513.74 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	14,311.84 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	14,311.84 31157596
DRAEGER LTD DWF Law LLP	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,174.59 31153889 5,828.00 31157600
EY3 Media (EY3 Productions Ltd)	22/01/2024	Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,411.00 31157611
For Communities	22/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,843.00 31157613
ForHousing Limited	22/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	598,872.88 31156624
GB Equipment Ltd Home Office	22/01/2024 22/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	558.75 31157464 68,841.44 31157592
	22/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,312.50 20123705
Homes England	22/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	680.00 31157174
Homes England K Darlington & Son		Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,153.72 31156804
K Darlington & Son M Group Manchester Limited	22/01/2024		Estates Capital Contracts	Greater Manchester Combined Authority	2,912.24 31156615 3.097.79 20123705
K Darlington & Son M Group Manchester Limited M Group Manchester Limited	22/01/2024	Capital Premises Related Expenditure	Rates	Greater Manchester Combined Authority	
K Darlington & Son M Group Manchester Limited M Group Manchester Limited Manchester City Council	22/01/2024 22/01/2024	Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	
K Darlington & Son M Group Manchester Limited M Group Manchester Limited	22/01/2024		Rates Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123705 5,248.00 20123705
K Darlington & Son M Group Manchester Limited M Group Manchester Limited Manchester City Council	22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses	Rates Rates Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123705 5,248.00 20123705 730.00 31157575
K Darlington & Son M Group Manchester Limited M Group Manchester Limited Manchester City Council Mor	22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Employees Pay	Rates Rates Conference EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123705 5,248.00 20123705 730.00 31157575 534.32 31157492
K Darlington & Son M Group Manchester Limited M Group Manchester Limited Manchester City Council	22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Employees Pay Employees Pay	Rates Rates Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123705 5,248.00 20123705 730.00 31157575
K Darlington & Son Morgup Manchester Limited M Group Manchester Limited Manchester City Council Manchester City Council Manchester City Council Manchester City Council Mayor's Office for Policing and Crime Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Employees Pay	Rates Rates Conference EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123705 5,248.00 20123705 730.00 31157575 534.32 31157492 639.39 31157495

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1.00		Transaction Date 22/01/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Net Amount TransNo 1,900.00 31156410
1905   1905						4,200.00 31156409 692.41 31157678
	TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs		824.96 31157661
1906   1906						894.14 31157677 926.44 31157686
September   Sept						983.75 31157671
The color						1,134.15 31157684
						1,212.00 31157634
March	TFGM	22/01/2024		Traffic Signal Repairs	Greater Manchester Combined Authority	1,416.46 31157652
Trans.						1,838.77 31157685 2.358.84 31157621
March	TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00 31157633
The color						2,800.00 31157640 2,881.23 31157679
The color		22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,296.66 31157660
The Company						3,830.35 31157656 3,966.62 31157687
1985   1986	TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs		4,098.08 31157654
September   Sept			Supplies, Services & Other Expenses		· · · · · · · · · · · · · · · · · · ·	4,443.74 31157681
Table						4,741.53 31157628
The Company	TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,714.13 31157665
Total						5,932.51 31157662 6,734.42 31157667
1966   1967		22/01/2024		Traffic Signals	Greater Manchester Combined Authority	6,850.00 31157626
1,000						6,988.60 31157680 7,140.00 31157689
2002-2006-2006-2006-2006-2006-2006-2006		22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	7,432.02 31157683
Tright			•			7,650.00 31157639 8,299.51 31157641
Table						8,589.91 31157669
TEMP	TFGM	22/01/2024		Traffic Signals	Greater Manchester Combined Authority	8,885.60 31157629
Trigger		22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	9,443.13 31157674
Tright	TFGM	22/01/2024		Traffic Signals	Greater Manchester Combined Authority	9,556.37 31157675 10,980.00 31157642
1995   1995					Greater Manchester Combined Authority	12,891.50 31157632 13.016.08 31157668
Tright	TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	13,975.41 31157670
Trans.						14,286.32 31157622 14,376.89 31157664
Teal	TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,773.86 31157631
TOM						14,979.55 31157623 19.413.75 31157663
TOM	TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,818.48 31157690
Trans.   Capabil   Trans. Signal   Trans. Signal   Capabil   Trans. Signal   Capabil   Trans. Signal   Tra			•			19,818.49 31157649 19,818.50 31157648
Trick   Capital   Trick (Signal   Signal   Trick (Signal   Signal   Trick (Signal   Signal   Trick (Signal   Signal   Signal   Trick (Signal   Signal   S	TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,818.50 31157651
Trick   1997						20,746.99 31157676 28,750.00 31157638
Comment						31,712.81 31157657
1700   1700						40,830.32 31157672
1906   1907			•			42,178.84 31157659
December   Company   20/20/204   Septimes Services & Colled Expenses   Provide Control Company   20/20/204   Septimes Services & Colled Expenses   Control C		22/01/2024				318,500.00 31157688
The General Company   2010/2024   Supplies, Severica & Differ Expense   Great Marketister Combined Authority   15,700.00   111   1						318,500.00 31157691
The Lowny Center Triat	The Growth Company	22/01/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	155,700.00 31157550
The Lown Center Trust   120/10/2014   Supplies, Services & Other Expenses						550.00 31157300 950.00 31157300
JUNITED INTITIES WATER PIC   22/07/2024   Speights, Service & Other Expense   Mydrants Repairs   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Mydrants Repairs   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Mydrants Repairs   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Mydrants Repairs   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   1,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater Munchester Combined Authority   2,150.2   21/07/2014   Speights, Service & Other Expense   Greater M	The Lowry Centre Trust	22/01/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	15,383.00 31157300
UNITED TUTIES WATER PC						24,650.00 31157300 918.03 31157553
Wilder	UNITED UTILITIES WATER PLC	22/01/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82 31157555
2007/2004   Content Manchest Combined Authority   1,080.00   21,						1,557.02 31157554 518.00 31157429
ABACO 9178/ANC LIMITED 20/01/2024 Supples, Service & Other Expense Community of Com						9,506.00 31157426 1.080.00 31157524
Bloom Procurements srivcies Ltd   23/01/2014   Supplies, Service & Other Expenses   Consultancy Fees   Greater Manchester Combined Authority   28/41/201   Constella In Judicial   23/01/2014   Supplies, Service & Other Expenses   Consultancy Fees   Greater Manchester Combined Authority   28/41/201   Constella In Judicial   23/01/2014   Supplies, Service & Other Expenses   Consultancy Fees   Greater Manchester Combined Authority   28/41/201   Constella In Judicial   23/01/2014   Supplies, Service & Other Expenses   Legal Lubblishs   Greater Manchester Combined Authority   27/20/201   Consultancy Fees   Consultancy Fees   Consultancy Fees   Greater Manchester Combined Authority   27/20/201   Consultancy Fees				Repairs and Maintenance - Transport	Greater Manchester Combined Authority	506.00 31157563
Bloom Procurement Services Ltd   2,30/1,2024   Supplies, Services & Other Expenses   Crossate Much texts Combined Authority   23,412.00 31 12 00 Ft Located Park Ltd   2,30/1,0024   Permise Related Expenditure   Electricity   Greater Munchester Combined Authority   7,178.00 31 12 00 Ft Located   1,000 12 00 12						1,375.00 31157723
1997   1997	Bloom Procurement Services Ltd	23/01/2024				28,412.00 31154690
EBERTAGY Limited   23/01/2024   Premises Related Expenditure   Electricity   Greater Manchester Cominined Authority   2,15,6,18 3 11						8,194.87 31156479 7,178.00 31157728
Enterpoise Renar a Car UK Limited   2,701/2024   Signiles, Services & Other Expenses   Caretar Manchester Combined Authority   9,929.33 31   1879   1	EDF ENERGY Limited	23/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,156.18 31157774
Septimes						2,156.18 31157774 9,929.33 31156345
	FIRE INVESTIGATIONS (UK) LLP	23/01/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,061.00 31157751
Nonixal Minolita Business Solutions (UK) Limited   2,301,72024   Supplies, Services & Other Expenses   Contact Manchester Combined Authority   4,179.69 311						145,921.12 20123707 7,279.00 31157371
1.4   Lecarolaros & Rasterers (limited   2,3/01/2024   Capital   Estates Capital Contracts   Greater Manchester Combined Authority   22,3/13   1,3/10.00   Capital   Estates Capital Contracts   Capital Con	Konica Minolta Business Solutions (UK) Limited	23/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,179.60 31157451
Northumbria Healthracen NHS Foundation Trust						78,139.38 31156688 1,410.00 31157739
Northumbria Healthcare NHS Foundation Trust   2,301/2024   Employees Pay   EV Salary Sacrifice Car Lease Scheme (Esp.)   Greater Manchester Combined Authority   29.56.76 201   20.50   20.5	Northumbria Healthcare NHS Foundation Trust	23/01/2024			Greater Manchester Combined Authority	622.74 31157494 667.86 31157485
Sero Ltd 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,855.50 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Sepnses Commissioned Services Greater Manchester Combined Authority 12,400.00 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 72,400.00 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 72,400.00 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 32,435.00 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 33,450.00 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Captal Salvage Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 33,450.00 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1, 16,913.30 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1, 16,913.30 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1, 16,913.30 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1, 16,913.30 311 571A/VBIDGE AUTO SALVAGE LTD 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1, 15,914.55 311 571A/VBIDGE AUTO SALVAGE AUTO SALVAGE S	Northumbria Healthcare NHS Foundation Trust	23/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	771.83 31157500
Shaping Cloud Limited   23/01/2024   Supplies, Services & Other Expenses   Professional Fees   Greater Manchester Combined Authority   27/00.00 311						926.76 20123707 1,277.80 20123707
STOCKPORT MBC 23/01/2024 Supplies, Services & Other Expenses TOCKPORT MBC 23/01/2024 Supplies, Services & Other Expenses 23/01/2024 Supplies, Services & Other Expenses TREMS 24/01/2024 Suppli	Shaping Cloud Limited	23/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,885.50 31156260
STOCKPORT MBC  23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,345.00 311 Tameside College 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,345.00 311 TREGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,693.33 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Capital Professional Fees Greater Manchester Combined Authority 1,619.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1,146.33 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,194.61.63 311 TREGM 32/01/2024 Supplies, Services & Other Expenses Grea						2,400.00 31156519 -724.00 31157764
Tameside College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1, 34,345,00 311 TEGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 6,165,63 311 TEGM 23/01/2024 Supplies, Services & Other Expenses Capital Professional Fees Greater Manchester Combined Authority 17,46,38 311 TEGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 17,46,38 311 TEGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 17,46,38 311 TEGM 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,46,16,70 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,46,16,70 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,46,56,50 311 Services Authority 24/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,45,45,50 311 Services Authority 24/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,45,45,50 311 Services Authority 24/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,45,45,50 311 Services Authority 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 39,600,00 311 Search Capital	STOCKPORT MBC	23/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	724.00 31157768
TFGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 1, 1691.33 311 TFGM 23/01/2024 Supplies, Services & Other Expenses Management Fees Greater Manchester Combined Authority 1, 1691.33 311 TFGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 41,154.36 311 TFGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 41,154.36 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 41,154.36 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 42,111.96 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 42,111.96 311 Workers' Educational Association 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 41,1954.56 311 Signal Professional Fees Greater Manchester Combined Authority 41,1954.56 311 Signal Professional Association 24/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 41,1954.56 311 Signal Professional Association 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester Combined Authority 31,680.00 311 Signal Professional Fees Greater Manchester			Supplies, Services & Other Expenses			-3,345.00 31157769 3,345.00 31157765
TFGM 1,201/2012 Supplies, Services & Other Expenses Capital Professional Fees Greater Manchester Combined Authority 1,1,46,38 311 TFGM 23/01/2014 Capital Capital Professional Fees Greater Manchester Combined Authority 1,24,63 36 311 TFGM 23/01/2014 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,12,19 36 31 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,11,96 31 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,211,96 31 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,211,96 31 Standard Services Greater Manchester Combined Authority 4,211,96 31 Trafford College Commissioned Services Greater Manchester Combined Authority 1,2954,56 311 Standard Services Greater Manchester Combined Authority 2,2954,56 311 Standard Services Greater Manchester Combined Authority 3,260,00 311 Standard Services Greater Manchester Combined Authority 3,260,00 311 Standard Services Greater Manchester Combined Authority 3,200,00 311 Standard Services Greater Manchester Combined Authority 4,200,00 31 Standard Services Grea	TFGM	23/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,691.33 31157753
TFGM 23/01/2024 Capital Capital Professional Fees Greater Manchester Combined Authority 41,154.36 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 42,11.96 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 42,11.96 311 Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 42,11.96 311 Oxfores' Educational Association 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 42,11.96 311 Oxfores' Educational Association 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Educational Association 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.56 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.00 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.00 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1954.00 311 Oxfores' Commissioned Services Greater Manchester Combined Authority 1,1						6,165.63 31157753 17,146.38 31157753
Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,211.96 311 Workers' Educational Association 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority -1,254.56 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority -1,254.56 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority -1,254.56 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority -1,254.56 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority -1,256.57 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority -1,256.57 311 30 360 Limited -1,256.5	TFGM	23/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	41,154.36 31157753
Trafford College 23/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,211.96 311 30 360 Limited 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,211.96 311 30 360 Limited 32/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,1954.56 311 30 360 Limited 32/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 31,680.00 311 ANS Group PLC 4/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 8,705.67 311 ANS Group PLC 4/01/2024 Supplies, Services & Other Expenses Baker Mallett LLP 4/01/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 8,705.67 311 Barfection Limited 4/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 8,705.67 311 Barfection Limited 4/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 11,575.00 311 Bloom Procurement Services Ltd 4/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 11,575.00 311 Bloom Procurement Services Ltd 4/01/2024 Supplies, Services & Other Expenses Graphics/ Branding Greater Manchester Combined Authority 11,575.00 311 Balleeria Group Limited 4/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 11,575.00 311 Balleeria Greater Manchester Combined Authority 11,575.00 311 Ballee						109,461.67 31157753 -4,211.96 31157770
Workers' Educational Association 23/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,295.45 5 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 39,500.00 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 39,500.00 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 88,705.67 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 88,705.67 311 30 360 Limited 24/01/2024 Supplies, Services & Other Expenses Graphicy Branding Greater Manchester Combined Authority 11,575.00 311 31 30 30 30 30 30 30 30 30 30 30 30 30 30	Trafford College	23/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,211.96 31157766
33 360 Limited 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 31,88,000 311 303 01 Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 38,000.00 311 ANS Group P.LC 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 48,000.00 318 abarer Mailett LLP 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 48,000.00 318 abarer Mailett LLP 24/01/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000.00 310 above professional Fees Greater Manchester Combined Authority 40,000 310 above professional Fees Greater Manchester Combined Authority 40,000 310 above professional Value F						-1,954.56 31157767 1,954.56 31157771
ANS Group PLC 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 24/01/2024 Supplies, Services & Other Expenses Professional Fees Revenue Grant Expenditure Greater Manchester Combined Authority 27/58/75.03 311 Bloom Procurement Services Ltd 24/01/2024 Supplies, Services & Other Expenses Softer Expenses Forester Manchester Combined Authority 27/58/75.03 311 Bloom Procurement Services Ltd 24/01/2024 Supplies, Services & Other Expenses Softer Expenses Graphics/ Branding Greater Manchester Combined Authority 27/58/75.03 311 Bloom Procurement Services Ltd Catch 22 Charify Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 12/75/26.03 311 Balbergia Group Limited 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables DRAEGER ITD 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Legal Liabilities Greater Manchester Combined Authority 21/75/55/53 311 Bergess Limited 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Legal Liabilities Greater Manchester Combined Authority 533.66 311 Greater Manchester Combined Authority 533.66 311 Fees Greater Manchester Combined Authority 7383.03 311 Fees Greater Manchester Combined Au	3D 360 Limited	24/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,680.00 31157817
Baker Mallett LLP 24/01/2024 Supplies, Services & Other Expenses Professional Fees Revenue Grant Expenditure Greater Manchester Combined Authority 1575:00 311 Supplies, Services & Other Expenses Graphtcy Branding Greater Manchester Combined Authority 1757:00 311 Grant 22 (Aprity Limited 24/01/2024 Supplies, Services & Other Expenses Graphicy Branding Greater Manchester Combined Authority 112,75:00 311 Greater Manchester Combined Authority 12,800.00 311 Greater Manchester Combined Authority 12,800.00 311 Greater Manchester Combined Authority 13,36:00 311 Greater Manchester Combined Authority 13,36:00 311 Greater Manchester Combined Authority 13,36:00 311 Greater Manchester Combined Authority 14,15:00 311 Greater Manchester Combined Authority 15,30:00 311 Greater Manche				·		39,600.00 31157816 8,705.67 31157806
Bloom Procurement Services Ltd 24/01/2024 Supplies, Services & Other Expenses Carphics/ Branding Greater Manchester Combined Authority 27,587,50 311 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 11,75,00 311 27,50 0311 24/01/2024 Supplies, Services & Other Expenses Ormissioned Services Greater Manchester Combined Authority 2,800,00 311 27,75,00 311 24/01/2024 Supplies, Services & Other Expenses Ormissioned Services Greater Manchester Combined Authority 2,800,00 311 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Operater Manchester Combined Authority 533,66 311 24/01/2024 Supplies, Services & Other Expenses Operational Fees Greater Manchester Combined Authority 983,333 311 4000 1000 1000 1000 1000 1000 10	Baker Mallett LLP	24/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	688.00 31157867
Catch 22 Charity Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 112,726,00 311 DIS Research Limited 24/01/2024 Supplies, Services & Other Expenses DIS Research Limited 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 4,007,0024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 4,174,59 311 Egress Limited 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 4,174,59 311 Egress Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,174,59 311 Egress Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,174,59 311 Egress Limited 4,174,00204 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,174,59 311 Egress Limited 4,174,00204 Supplies, Services & Other Expenses Foreign Expenditure Vehicle Leasing Greater Manchester Combined Authority 4,174,59 311 Egress Limited 4,174,00204 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388,00 311 Egress Limited 4,174,00204 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388,00 311 Egress Limited 6,174,00204 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388,00 311 Egress Limited 6,174,00204 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388,00 311 Egress Limited 6,174,00204 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388,00 311 Egress Limited 6,174,00204 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388,00 311 Egress Limited 6,174,00204 Supplies, Services & Other Expenses Consultancy						11,575.00 31157780 27,587.50 31157811
DIS Research Limited 24/01/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 2,800,00 311 and 19	Catch 22 Charity Limited	24/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	112,726.00 31157831
DRAECER IT 24/01/2024 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 1,174.59 311,74.59 311						1,500.00 31157813 2,800.00 31157857
Egress Limited 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,15,00 311 Elliotts Cars 24/01/2024 Transport Related Expenditure Vehicle Leasing Greater Manchester Combined Authority 983.33 311 GROUNDWORK GREATER MANCHESTER 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,383.03 311 HETWOOD LIMITED 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388.00 311 LAVAZZA Professional UK Ltd 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 9,350.00 311 LAVAZZA Professional UK Ltd 24/01/2024 Supplies, Services & Other Expenses Food Greater Manchester Combined Authority 15.75 311		24/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-1,174.59 31156434
Elliotts Cars 24/01/2024 Transport Related Expenditure Vehicle Leasing Greater Manchester Combined Authority 98.3.3 3 311.  6GOUNDWORK GREATER MANCHESTER 24/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 1,992.83 311.  6HEYWOOD LIMITED 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 1,992.80 311.  6KEARVIAGI TD 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 51,570.00 311.  6KEARVIAGI TO CONSULTANCE OF GREATER MANCHESTER COmbined Authority 51,575.311.						533.66 31157779 2,150.00 31157860
HEYWOOD LIMITED 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 7,388.00 311  LAVAZZA Professional UK Ltd 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 9,350.00 311  LAVAZZA Professional UK Ltd 24/01/2024 Supplies, Services & Other Expenses Food Greater Manchester Combined Authority 9,157.57 311	Elliotts Cars	24/01/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31157858
KEARVAIG LTD 24/01/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 9,350.00 311 LAVAZZA Professional UK Ltd 24/01/2024 Supplies, Services & Other Expenses Food Greater Manchester Combined Authority 515.75 311	HEYWOOD LIMITED	24/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,388.00 31157830
			Supplies, Services & Other Expenses			9,350.00 31157781 515.75 31157804
Lead Well Organisation Ltd 24/01/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 3,000.00 311	Lead Well Organisation Ltd	24/01/2024	Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,000.00 31157595

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Lead Well Organisation Ltd	24/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,200.00 31157593
Manchester City Council Manchester Hall	24/01/2024 24/01/2024	Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,072.00 31157808 2.190.00 31157777
Manchester Metropolitan University	24/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,489.00 31157882
Naismiths Limited	24/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00 31157814
North West Assessments Limited North West Employers	24/01/2024 24/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Job Evaluation Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	940.00 31157861 1,000.00 31157866
Oldham MBC	24/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,479.00 20123719
Oldham MBC Oldham MBC	24/01/2024 24/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,340.00 20123719 4.281.00 20123719
Rock n' Real Estate Limited T/A Nexus Real Estate	24/01/2024	Supplies, Services & Other Expenses	Rates Members Conference Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,650.00 31157849
TFGM	24/01/2024	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	-11,816,576.82 31157776
TFGM TFGM	24/01/2024 24/01/2024	Capital Capital	ICT Implementation Consultancy Costs Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-11,651,645.06 31157776 -310,115.22 31157778
TFGM	24/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-31,259.38 31157827
TFGM	24/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	-8,082.68 31157776
TFGM TFGM	24/01/2024 24/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,596.65 31157778
TFGM	24/01/2024	Capital Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,951.73 31157778 6,974.26 31157776
TFGM	24/01/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	14,820.55 31157778
TFGM TFGM	24/01/2024 24/01/2024	Supplies, Services & Other Expenses Capital	Management Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,346.86 31157776 21,127.25 31157776
TFGM	24/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	59,097.74 31157776
TFGM	24/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	412,192.38 31157778
TFGM TFGM	24/01/2024 24/01/2024	Capital Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	419,027.96 31157778 507,943.64 31157776
TFGM	24/01/2024	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,044,886.27 31157778
THOMAS HARDIE COMMERCIALS LTD	24/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,500.00 31157824
TLC: TALK, LISTEN, CHANGE. UK FIRE DOOR TRAINING LIMITED	24/01/2024 24/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,333.16 31157829 500.00 31157870
VE Advisory Services Limited	24/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	542.62 31157408
VE Advisory Services Limited	24/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,500.00 31157407
ABARIS INTERNATIONAL LIMITED Addleshaw Goddard LLP	25/01/2024 25/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	984.00 31157441 2.000.00 31157889
Addleshaw Goddard LLP	25/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,087.77 31157891
Bolton MBC	25/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	597.00 20123730
Bolton MBC Bolton MBC	25/01/2024 25/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.00 20123730 3,546.00 20123730
Bolton MBC	25/01/2024	Premises Related Expenditure  Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,629.00 20123730
C21 Creative Communications Ltd	25/01/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	15,000.00 31157630
Calibration & Consultancy Services (UK) Ltd Closer Commissioning Ltd	25/01/2024 25/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,206.25 31157822 5.000.00 31157941
DUCTBUSTERS LTD	25/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,024.00 31157794
DUCTBUSTERS LTD	25/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,058.00 31157795
DUCTBUSTERS LTD DWF Law LLP	25/01/2024 25/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,079.00 31157856 2,920.58 31158015
DWF Law LLP	25/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,027.58 31158014
EDF ENERGY Limited	25/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	24,192.26 31158029
EDF ENERGY Limited Environment Agency	25/01/2024 25/01/2024	Premises Related Expenditure Employees Pay	Electricity Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,192.26 31158029 3,719.58 31157828
Floorbrite Cleaning Contractors Ltd	25/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,581.21 31156515
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	25/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,400.00 31157277
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED  GE Robinson & Co Ltd	25/01/2024 25/01/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,400.00 31157278 1.676.64 31157934
GFI Solutions Limited	25/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,777.00 31157998
Great Places Housing Group	25/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,002.05 31157165
Greater Manchester Chamber of Commerce H JENKINSON & COMPANY LTD	25/01/2024 25/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	690.00 31157108 2,277.29 31157366
ISG Construction Ltd	25/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,279.05 31154574
Konica Minolta Business Solutions (UK) Limited	25/01/2024	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32 31157999
Manchester University NHS Foundation Trust Mary Murtagh Media Ltd	25/01/2024 25/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,621.62 31157897 2,200.00 31158000
Metro Dynamics Ltd	25/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,146.00 31157797
Northumbria Healthcare NHS Foundation Trust	25/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	582.48 31157920
One Manchester Origin Fitness Limited	25/01/2024 25/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,553.23 31158025 3.528.32 31157962
Positive Steps Oldham	25/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,998.71 31157924
RICHARD L. THOMAS ASSOCIATES LTD	25/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	579.60 31157469
Safeguarding Associates For Excellent Ltd Safeguarding Associates For Excellent Ltd	25/01/2024 25/01/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	515.50 31157978 1,600.00 31157978
Salford City Council	25/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,794.00 20123730
Salford City Council	25/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00 20123730
Salford City Council Salford City Council	25/01/2024 25/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,310.00 20123730 5,734.00 20123730
Salford City Council	25/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,270.00 20123730
Salford City Council	25/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00 20123730
SSL247 Limited STALYBRIDGE AUTO SALVAGE LTD	25/01/2024 25/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Computer Software Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,593.00 31157730 960.00 31158012
Stockport MBC	25/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	747.00 20123730
Stockport MBC	25/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,793.00 20123730 6,195.00 20123730
Stockport MBC Studyflex Limited	25/01/2024 25/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	8,650.00 31158026
Swinton Masonic Club Limited	25/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00 31156844
Swinton Masonic Club Limited TFGM	25/01/2024 25/01/2024	Premises Related Expenditure Capital	Programmed Repairs & Maintenance Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00 31156845 5,450.35 31157809
TFGM	25/01/2024 25/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,750.00 31157636
TFGM	25/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	10,181.75 31157637
THOMAS HARDIE COMMERCIALS LTD TPB FOODS LTD	25/01/2024 25/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,546.81 31157906 512.64 31157570
Trilateral Research Ltd	25/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29 31157940
Unlimited Potential	25/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00 31157945
Water Plus Limited Booth Centre	25/01/2024 26/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Trade Effluent Charges Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,408.99 31157996 9,136.77 31157280
Corps Security (UK) Limited	26/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58 31157971
Corps Security (UK) Limited	26/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94 31157969
Corps Security (UK) Limited Corps Security (UK) Limited	26/01/2024 26/01/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31158028 11,577.92 31157970
Engage ESM Ltd	26/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,960.00 31157818
Fire Service College LTD	26/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,995.00 31158056
Harding Jones Associates Ltd Helen Lowey Consultancy Ltd	26/01/2024 26/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,495.60 31157833 7,250.00 31158069
Lancashire Outdoor Activities Initiative (The Anderton Centre)	26/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,620.00 31158065
Mantax	26/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	992.70 31157967
Mechanics Centre Ltd NWAS NHS TRUST	26/01/2024 26/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Room Hire Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	813.00 31157975 1,160.50 31158044
One Manchester	26/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-3,770.46 31158068
Origin Fitness Limited	26/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,999.00 31158054
Salford City Council SALFORD CITY COUNCIL	26/01/2024 26/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,040.89 20123740 21,500.00 31142957
Seetec Business Technology Centre Limited	26/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,840.00 31158066
Seetec Business Technology Centre Limited	26/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-673.05 31158067
SQEPtech Ltd Vicky Burman Communications Ltd	26/01/2024 26/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,266.33 31158080 1,950.00 31157946
Penna PLC	27/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,318.00 31158084
Access Further Education Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-11,375.40 31158258
Acorn Training Limited ANS Group PLC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-8,691.96 31158277 10,569.83 31158222
Aquinas College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	720.79 31158299
ASTLEY HIRE  Rack 2 Work Complete Training Ltd	29/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	654.00 31158059
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,828.10 31158289 33,296.36 31158351
Back 2 Work Complete Training Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,099.27 31158265
Barfection Limited Barfection Limited	29/01/2024 29/01/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,769.85 31158313 3.183.54 31158331
Barfection Limited Bid Group Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,183.54 31158331 581.50 31158030
Bolton College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,295.72 31158301

Beneficiary Bolton College	Transaction Date 29/01/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Net Amount TransNo 8,252.77 31158340
Bolton College Bolton MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,884.79 31158319 19,595.50 31158365
Bolton MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,000.00 31158197
Bolton MBC Bolton MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	107,000.00 31158155 192,000.00 31158166
BRADSHAW GASS & HOPE LLP	29/01/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	732.82 31154795
BRADSHAW GASS & HOPE LLP Bright Direction Training Limited	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	817.50 31154796 -1,120.18 31158352
Bright Direction Training Limited Bury College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,029.50 31158266 853.31 31158302
Bury College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,654.14 31158282
Bury College Bury College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,069.61 31158320 9,352.46 31158341
BURY COUNCIL	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,238.93 31158156
BURY COUNCIL BURY COUNCIL	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,797.75 31158366 33,915.76 31158167
BURY COUNCIL David Trowler Associates	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	283,645.80 31158148 1.800.00 31156285
DMR TRAINING & CONSULTANCY LTD	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,254.55 31158314
DMR TRAINING & CONSULTANCY LTD DMR TRAINING & CONSULTANCY LTD	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,672.74 31158290 18,926.09 31158278
DMR TRAINING & CONSULTANCY LTD	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,105.61 31158353
EDF ENERGY Limited EDF ENERGY Limited	29/01/2024 29/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	953.96 31158375 953.96 31158375
George Hill Ltd Gloucestershire College	29/01/2024 29/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	982.73 31156854 5,136.05 31158291
Gloucestershire College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,743.89 31158354
Gloucestershire College Hopwood Hall College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,297.71 31158267 1,579.25 31158283
Hopwood Hall College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,175.32 31158303 9.058.85 31158342
Hopwood Hall College Hopwood Hall College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,058.85 31158342 12,561.43 31158321
IGE Consulting	29/01/2024 29/01/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	950.00 31157862
IGE Consulting IKG Consulting Limited	29/01/2024	Capital Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,135.00 31154558 950.00 31156228
IKG Consulting Limited IVS Training and Assessment Ltd	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.00 31156227 34,702.67 31158332
K LAMB ASSOCIATES LTD	29/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00 31158256
K LAMB ASSOCIATES LTD LTE Group (The Manchester College)	29/01/2024 29/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 31158257 8,798.95 31158284
LTE Group (The Manchester College)	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,353.85 31158304
LTE Group (The Manchester College) LTE Group (The Manchester College)	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,164.46 31158343 105,469.30 31158322
Manchester City Council Manchester City Council	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	737.31 31158305 1,521.00 20123759
Manchester City Council	29/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00 20123759
Manchester City Council Manchester City Council	29/01/2024 29/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,167.00 20123759 2,395.00 20123759
Manchester City Council	29/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,554.00 20123759
Manchester City Council Manchester City Council	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,595.69 31158323 9,472.00 20123759
Manchester City Council Manchester City Council	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,959.13 31158344 15,787.00 20123759
Manchester City Council	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,881.66 31158194
Manchester City Council Mantra Learning Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 31158367 -3.696.04 31158259
Mantra Learning Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,019.55 31158293
Mantra Learning Ltd Mantra Learning Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,907.76 31158333 16,476.11 31158355
Mantra Learning Ltd Mantra Learning Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,946.42 31158279 250,847.78 31158268
Netcom Training Limited	29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,703.28 31158294
Netcom Training Limited Netcom Training Limited	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,085.74 31158315 10,100.98 31158356
Netcom Training Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,826.11 31158334
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	29/01/2024 29/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	557.13 31157901 571.69 31157905
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	29/01/2024 29/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	658.79 31157937 679.39 31157935
Northumbria Healthcare NHS Foundation Trust	29/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	687.39 31157902
Northumbria Healthcare NHS Foundation Trust Oldham College	29/01/2024 29/01/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	693.57 31157903 1,288.57 31158286
Oldham College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,863.20 31158327
Oldham College Oldham College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,877.12 31158348 15,009.71 31158309
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,139.24 31158306 16,500.00 31158202
OLDHAM MET BOROUGH	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31158368
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,931.30 31158198 59,105.23 31158168
OLDHAM MET BOROUGH	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	378,936.97 31158149
Penna PLC PFF Stretford Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31158085 8,448.00 31157515
PFF Stretford Ltd	29/01/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	57,640.57 31157515
Plato Training Plato Training	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,676.61 31158295 100,406.52 31158358
Pollen Studio Realise Learning and Employment Limited	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.00 31158215 2,302.59 31158296
Realise Learning and Employment Limited	29/01/2024 29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,298.02 31158359
Realise Learning and Employment Limited ROCHDALE MBC	29/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,964.59 31158269 3,317.35 31158169
ROCHDALE MBC ROCHDALE MBC	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,627.56 31158161 12,784.89 31158195
ROCHDALE MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31158369
ROCHDALE MBC ROCHDALE MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,856.93 31158145 108,628.42 31158150
ROCHDALE MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	975,472.04 31158157
Rochdale Training Ltd Rochdale Training Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-6,769.55 31158280 2,757.13 31158297
Rochdale Training Ltd Rochdale Training Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,759.45 31158335 9,826.02 31158360
Rochdale Training Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,560.88 31158270
Salford City College Salford City College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-502.19 31158285 526.00 31157825
Salford City College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,419.61 31158307
Salford City College Salford City College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,560.73 31158324 4,900.31 31158345
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,524.71 31158146 19,595.50 31158370
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,286.42 31158261
Seetec Business Technology Centre Limited	29/01/2024 29/01/2024			Constant Manual control Constituted Audionals	40,979.56 31158271
Seetec Business Technology Centre Limited Seetec Business Technology Centre Limited	29/01/2024 29/01/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	
Seetec Business Technology Centre Limited Seetec Business Technology Centre Limited Stamford Park Trust Stamford Park Trust	29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	548.81 31158339 8,421.93 31158318
Seetee Business Technology Centre Limited Seetee Business Technology Centre Limited Samford Park Trust Stamford Park Trust Standguide Limited	29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	548.81 31158339
Seetee Business Technology Centre Limited Seetee Business Technology Centre Limited Stamford Park Trust Stamford Park Trust Standguide Limited Standguide Limited	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	548.81 31158339 8,421.93 31158318 1,341.28 31158316 9,570.48 31158336 54,591.50 31158272
Seetec Business Technology Centre Limited Seetec Business Technology Centre Limited Stamford Park Trust Stamford Park Trust Stamfourd Park Trust Standguide Limited Standguide Limited Standguide Limited Standguide Limited STOCKPORT MBC STOCKPORT MBC	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	548.81 31158339 8,421.93 31158318 1,341.28 31158316 9,570.48 31158336
Seetee Business Technology Centre Limited Seetee Business Technology Centre Limited Stamford Park Trust Stamford Park Trust Standguide Limited Standguide Limited Standguide Limited STOCKPORT MBC STOCKPORT MBC	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	548.81 31158339 8,421.93 31158318 1,341.28 31158316 9,570.48 31158336 54,591.50 31158272 796.42 31158346 2,241.17 31158325 4,898.88 31158371
Seetee Business Technology Centre Limited Seetee Business Technology Centre Limited Stamford Park Trust Stamford Park Trust Standguide Limited Standguide Limited Standguide Limited STOCKPORT MBC	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	548.81 31158339 8,421,93 31158318 1,341,28 31158316 9,570,48 31158336 54,591,50 31158272 796,42 31158346 2,241,17 31158345 4,898.88 31158371 34,192,59 31158199 56,621,96 31158170
Seetee Business Technology Centre Limited Seetee Business Technology Centre Limited Stamford Park Trust Stamford Park Trust Standguide Limited Standguide Limited Standguide Limited STOCKPORT MBC	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	548.81 31158339 8,421.93 31158318 1,341.28 31158316 9,570.48 31158336 54,591.50 31158272 796.42 31158346 2,241.17 31158325 4,998.88 31158371 34,192.59 31158199 63,621.96 31158170 200,236.27 31158158
Seetee Business Technology Centre Limited Seetee Business Technology Centre Limited Stamford Park Trust Stamford Park Trust Standguide Limited Standguide Limited Standguide Limited STOCKPORT MBC	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	548.81 31158339 8,421,93 31158318 1,341,28 31158316 9,570,48 31158336 54,591,50 31158272 796,42 31158346 2,241,17 31158345 4,898.88 31158371 34,192,59 31158199 56,621,96 31158170

neficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
meside College meside College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,494.16 31158347 21,181.80 31158326
MESIDE MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,797.75 31158372
MESIDE MBC MESIDE MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,817.00 31158196 32,958.63 31158152
MESIDE MBC	29/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	46,800.26 31158159
MESIDE MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	59,139.30 31158200
GM Interbank GM Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-9,972,063.91 31158190 -209,193.72 31158097
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-148,324.22 31158099
GM Interbank GM Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-28,476.36 31158115 -2.820.00 31158120
GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	521.53 31158116
GM Interbank	29/01/2024 29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.21 31158117
GM Interbank GM Interbank	29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	905.10 31158110 1,157.24 31158114
GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,173.50 31158101
GM Interbank GM Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,317.11 31158090 1,475.38 31158091
GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,505.06 31158108
GM Interbank GM Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,531.02 31158111 1,822.78 31158141
GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,552.78 31158105
GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,357.95 31158095
iM Interbank iM Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,676.00 31158177 5.174.89 31158136
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,181.46 31158137
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,183.23 31158104
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,353.32 31158186 5,578.79 31158131
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,579.89 31158112
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,873.49 31158175 8,808.82 31158134
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,381.26 31158133
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,250.34 31158127
M Interbank M Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,190.23 31158135 15,588.12 31158130
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,618.26 31158132
M Interbank M Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,994.91 31158123 17,430.75 31158142
GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,005.77 31158106
GM Interbank GM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,497.18 31158139
M Interbank M Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,988.40 31158138 27,387.58 31158122
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,682.82 31158103
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,753.57 31158191 33,119.86 31158093
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,241.66 31158121
M Interbank M Interbank	29/01/2024 29/01/2024	Capital	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,432.88 31158125 66,752.57 31158174
M Interbank	29/01/2024	Supplies, Services & Other Expenses Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	74,893.13 31158140
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,788.62 31158126
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	89,000.00 31158187 92,664.13 31158113
M Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	97,364.60 31158184
M Interbank M Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	129,332.06 31158109 130.167.97 31158107
iM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,699.82 31158129
M Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	193,024.00 31158188
iM Interbank iM Interbank	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	275,819.07 31158100 416,045.00 31158176
M Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	436,671.32 31158185
GM Interbank GM Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	508,797.97 31158172 531.292.85 31158102
im Interbank im Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	645,093.80 31158183
Minterbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	700,271.57 31158098
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,005,944.07 31158178 1,512,120.10 31158179
GM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,570,343.50 31158192
M Interbank M Interbank	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,620,631.80 31158118 1,696,069.40 31158119
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,851,543.25 31158124
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,211,325.04 31158092
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500,000.00 31158193 5,946,397.11 31158171
M Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,099,068.72 31158128
M Interbank M Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,467,811.50 31158173 8,540,000.00 31158189
M Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,000,000.00 31158180
M Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,532,749.17 31158181
e Construction Skills People Ltd e Growth Company	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,055.79 31158273 2,114.45 31158337
e Growth Company	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,563.15 31158362
e Growth Company e Growth Company	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,950.20 31158263 20,547.70 31158281
e Growth Company	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	96,770.00 31158274
e Institute of Economic Development Ltd (IED) e Portland Training Company Limited	29/01/2024 29/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	585.00 31158218 11,558.31 31158357
e Portland Training Company Limited al People Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-723.26 31158264
al People Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,287.82 31158275
fford College fford College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,042.88 31158310 9,588.54 31158287
fford College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,659.96 31158328
fford College AFFORD MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,615.19 31158349 3.415.31 31158164
AFFORD MBC AFFORD MBC	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,415.31 31158164 4,898.88 31158373
AFFORD MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,127.60 31158162
AFFORD MBC AFFORD MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	78,335.84 31158143 1,083,998.00 31158153
OS IT Consulting Ltd	29/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,780.00 31158221
derplay Music Ltd ITED UTILITIES WATER PLC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31158055 918.03 31158377
ITED UTILITIES WATER PLC	29/01/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 31158378
TED UTILITIES WATER PLC	29/01/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 31158380
gan & Leigh College gan & Leigh College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,044.76 31158288 4,255.82 31158311
an & Leigh College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,840.38 31158329
an & Leigh College an MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,871.96 31158350 1,809.00 20123759
an MBC	29/01/2024 29/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,836.00 20123759 1,836.00 20123759
GAN MBC	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,591.63 31158330
GAN MBC GAN MBC	29/01/2024 29/01/2024	Capital Sunnlies Services & Other Evnenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority	5,620.22 31158160
GAN MBC GAN MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,107.39 31158312 6,632.56 31158163
gan MBC	29/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,232.00 20123759
GAN MBC	29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50 31158374
CAN MPC	29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,327.13 31158165 33,366.09 31158201
	29/01/2024				
GAN MBC GAN MBC	29/01/2024 29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,094,079.81 31158154
SAN MBC SAN MBC ston Flooring Limited	29/01/2024 29/01/2024	Capital Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,555.18 31157190
SAN MBC SAN MBC ston Flooring Limited rkers' Educational Association	29/01/2024	Capital			
GAN MBC GAN MBC GAN MBC toto Flooring Limited orkers' Educational Association orkers' Educational Association orkers' Educational Association LCO	29/01/2024 29/01/2024 29/01/2024	Capital Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,555.18 31157190 712.50 31158364

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
BURY COUNCIL	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158396
Castlefield Recruitment Limited	30/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,471.04 31156712 10,000.00 31158424
Causeway Charitable Services Click Travel	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	4.475.11 20123766
Click Travel	30/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	7,279.34 20123766
Community Security Trust DWF Law LLP	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,058.00 31158406 1,487.91 31158470
DWF Law LLP	30/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,619.91 31158471
Emergency One (UK) Ltd	30/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,999.58 31157868
Emergency One (UK) Ltd Eteach UK Ltd	30/01/2024 30/01/2024	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,842.89 31157951 549.00 31158469
HM Prison & Probation Service	30/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	53,857.56 31158455
Independent Choices Greater Manchester L & L Decorators & Plasterers Limited	30/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,000.00 31158422
Lancashire Outdoor Activities Initiative (The Anderton Centre)	30/01/2024 30/01/2024	Indirect Employee Allowances	Estates Capital Contracts Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.00 31158449 3,620.00 31158484
LGBT Foundation	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,790.00 31158423
LGBT Foundation  Manchester Action on Street Health	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,940.00 31158385 24,506.00 31158402
Manchester Action on Street Health	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	63,228.00 31158394
Manchester City Council	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,796.50 31158421
Manchester City Council Manchester Rape Crisis	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 31158405 11,250.00 31158403
Manchester University NHS Foundation Trust	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00 31158404
Migdal Emunah Ltd Oldham Council – Lifelong Learning	30/01/2024 30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,671.00 31158387 40,000.00 31158420
OLDHAM MET BOROUGH	30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	24,900.00 31158392
Paws for Kids t/a Endeavour Project	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,775.50 31158388
REDACTED PERSONAL DATA  Reed Specialist Recruitment Ltd	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Employees Pay	Consultancy Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31158414 12.411.28 31158451
Retrofit Works Limited t/a RetrofitWorks	30/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	200,000.00 31155777
ROCHDALE MBC	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158407
SafeNet Domestic Abuse Services Salford Foundation Ltd	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,405.50 31158391 14,651.50 31158389
Stockport Without Abuse	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,500.00 31158386
Tactical Hazmat Ltd	30/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,077.00 31157393
TAMESIDE MBC Trafford Domestic Abuse Services	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31158419 15,216.00 31158390
TRAFFORD MBC	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158418
Trafford Rape Crisis	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,250.00 31158399
UNITED UTILITIES WATER PLC Victim Support	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 31158462 22,899.50 31158393
We Are Survivors	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,976.00 31158425
WIGAN MBC	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158417
Anthesis (UK) Limited Bureau Veritas UK Ltd	31/01/2024 31/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,500.00 31158511 2,612.50 31158220
Future Directions CIC	31/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,450.00 31158516
Greater Manchester Mental Health Nhs Foundation Trust	31/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,183.88 31158510 3.000.00 31158223
Hornbill Service Management Ltd INEOS Runcorn (TPS) Limited	31/01/2024 31/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,387,512.29 31157111
J Fletcher (Engineers) Ltd	31/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,083.58 31158237
Kilhey Consultancy Limited	31/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services	Greater Manchester Combined Authority	3,000.00 31158444
L & L Decorators & Plasterers Limited  Newsquest Media Group	31/01/2024 31/01/2024	Supplies, Services & Other Expenses	Estates Capital Contracts Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00 31158486 550.00 31158509
Origin Fitness Limited	31/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,132.12 31158501
REDACTED PERSONAL DATA	31/01/2024 31/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Digital	Greater Manchester Combined Authority	512.99 31158445
REDACTED PERSONAL DATA She Leads for Legacy	31/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,765.62 31148808 24,935.00 31158485
Social Value Portal Ltd	31/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,112.00 31156650
Studyflex Limited SUEZ RECYCLING AND RECOVERY UK LTD	31/01/2024 31/01/2024	Indirect Employee Allowances	Training Course Fees Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,550.00 31158508 1,098,113.02 20123784
SUEZ RECYCLING AND RECOVERY UK LTD	31/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,117,962.29 20123784
WIGAN MBC	31/01/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	1,057.00 31158506
3tc Software Ltd BRAKE BROS FOOD SERVICE LTD	01/02/2024 01/02/2024	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,143.05 31152414 633.08 31137111
BRAKE BROS FOOD SERVICE LTD	01/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	825.98 31136611
BRAKE BROS FOOD SERVICE LTD	01/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	982.35 31154206 9.169.00 31154265
Carbon Creative Limited CJ Founds Associates Ltd	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,900.00 31154265 6,900.00 31156252
Cornerstone Design & Marketing Ltd	01/02/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	795.86 31158552
Digital ID	01/02/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,028.95 31158519
Fire Service College LTD  Konica Minolta Business Solutions (UK) Limited	01/02/2024 01/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Photocopying Useage	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,995.00 31158057 1,699.80 31158463
Link4Life	01/02/2024	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	15,482.30 31154115
Pitney Bowes RIVINGTON COOKED MEATS	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Postage Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,502.36 20123792 521.00 31157991
Siemens Financial Services Limited	01/02/2024	Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	863.26 31158544
Smith-Collins International Ltd.	01/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00 31158521
Team Storey Sport Limited The Growth Company	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,145.00 31157960 143.593.00 31158526
The Growth Company	01/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	312,052.32 31157874
The Lankelly Chase Foundation	01/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	200,000.00 31158520
UNITED UTILITIES WATER PLC Virtualstock Limited	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.41 31158530 2,000.00 31158049
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	584.17 31158525
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	584.17 31158525 584.17 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 31158525
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 31158525
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.76 31158525 638.76 31158525
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 31158525
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.76 31158525 638.76 31158525
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 31158525
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 31158525
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.76 31158525 660.04 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31158527
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31158527 660.04 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31158527
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31158527 660.04 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31158527
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31158527 697.64 31158525
Water Plus Limited Water Plus Limited	01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.89 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	871.47 31158525
Water Plus Limited Water Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,298.80 31158527 1,746.24 31158527
Water Plus Limited Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,937.56 31158527
Water Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,071.80 31158527
Water Plus Limited Advocacy After Fatal Domestic Abuse (AAFDA) Ltd	01/02/2024 02/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Metered Water Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,076.76 31158525 13,500.00 31158641
Biowise Limited (t/a Wastewise)	02/02/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44,377.45 31156505
Bolton at Home Ltd	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,667.00 31158661
BURY COUNCIL Career Connect	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31158617 -3,971.09 31157938
Career Connect	02/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	680.27 31157916
Caribbean & African Health Network Greater Manchester	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31158642
Environment Agency Fire Service College LTD	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	714.00 31158698 2,995.00 31158058
Fortalice Limited	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,000.00 31158686
Independent Choices Greater Manchester	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00 31158678

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
IOSH Services Ltd	02/02/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	735.00 31158546
J Fletcher (Engineers) Ltd Krol Corlett Construction Limited	02/02/2024	Capital Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,942.27 31158045 11.024.45 31156290
Krol Corlett Construction Limited  Krol Corlett Construction Limited	02/02/2024 02/02/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,856.86 31156424
Manchester City Council	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00 31158627
Manchester Rape Crisis  Manchester University NHS Foundation Trust	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31158624 112,500.00 31158637
Migdal Emunah Ltd	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158639
Milton Construction and Property Limited t/a MCP Cost Consultants	02/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00 31158682
Newsquest Media Group Northumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Employees Pay	Waste Campaigns EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	799.71 31158649 598.19 31158612
Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	623.82 31158607
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	639.39 31158610 639.39 31158611
Northumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.18 31158619
Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	655.48 31158626
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.77 31158622 656.77 31158632
Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	683.27 31158625
Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	692.28 31158609
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	694.86 31158621 700.02 31158616
Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	761.13 31158579
Oldham Council – Lifelong Learning	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158629
Olive Pathway REDACTED PERSONAL DATA	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,000.00 31158644 832.00 31158689
REDACTED PERSONAL DATA	02/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	900.00 31158666
ROCHDALE MBC Rvedale Organics Ltd	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31158631 111.536.66 31156653
SALFORD CITY COUNCIL	02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	20,549.50 31158634
SB Skills Solutions Ltd	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,191.00 31158442
SSI Marine Steeknest Without Abuse	02/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	929.42 31158658
Stockport Without Abuse TAMESIDE MBC	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,000.00 31158680 41,099.00 31158636
The Pankhurst Trust (incorporating Manchester Women's Aid)	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00 31158679
The Pankhurst Trust (incorporating Manchester Women's Aid) The Pankhurst Trust (incorporating Manchester Women's Aid)	02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158640
The Pankhurst Trust (incorporating Manchester Women's Aid) The Pankhurst Trust (incorporating Manchester Women's Aid)	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,000.00 31158677 51,000.00 31158676
TRAFFORD MBC	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158635
UNITED UTILITIES WATER PLC Wai Yin Society	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 31158604 18.500.00 31158681
We Are Survivors	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31158643
We Are Survivors	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158638
We Are Survivors WIGAN MBC	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,000.00 31158675 20,549.50 31158614
Bolton CVS	05/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	375,000.00 31158750
Bolton MBC	05/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,824,194.00 31158646
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	05/02/2024 05/02/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 31154775 1,265.00 31156503
BRADSHAW GASS & HOPE LLP	05/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,860.04 31156641
Complete Background Screening Ltd	05/02/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	780.00 31158672
Complete Background Screening Ltd David Trowler Associates	05/02/2024 05/02/2024	Indirect Employee Allowances Capital	Recruitment Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,556.00 31158672 500.00 31158570
DWF Law LLP	05/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	856.28 31158752
Environment Agency Greater Manchester Centre for Voluntary Organisation	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Employees Pay	Professional Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	756.00 31158721 4,414.50 31158430
Hitch Marketing Ltd	05/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,250.00 31157927
Hitch Marketing Ltd	05/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00 31157726
J Fletcher (Engineers) Ltd LifeCentre Events Ltd	05/02/2024 05/02/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,942.97 31158250 1,171.20 31158734
Manchester City Council	05/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,000.00 31158725
Manchester City Council Mendix Technology Limited	05/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500,000.00 31158751
Penna PLC	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,250.00 31156390 3,277.50 31158733
Reach Publishing Services Limited	05/02/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,246.50 31158717
STOCKPORT MBC TFGM	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31158732 812.00 31158707
Think Employment Limited	05/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,770.80 31158467
Think Employment Limited	05/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,710.40 31158736
Umbrella Company Limited We Are Digital	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,375.00 31158554 3,273.82 31158518
AALCO	06/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	580.00 31158742
Alan Heckman Facilitation and Training	06/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,519.00 31158832
Amberhawk Training Limited Ann Norburn Independent Safeguarding Training	06/02/2024 06/02/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,950.00 31158779 1,245.00 31158784
Bid Group Ltd	06/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	615.00 31158746
Bid Group Ltd	06/02/2024 06/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance Food	Greater Manchester Combined Authority	1,310.00 31158072 545.35 31158549
C&G Wholesale Foods Ltd Caritas Services Ltd	06/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,123.05 31157798
Chubb Fire & Security Limited	06/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	653.12 31158376
DUCTBUSTERS LTD EE Ltd	06/02/2024 06/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,520.00 31158810 5,391.72 31158787
EE Ltd	06/02/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	9,192.07 31158786
Elliotts Cars Elliotts Cars	06/02/2024 06/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.33 31158036 983.33 31156278
Elliotts Cars	06/02/2024	Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority	983.33 31158037
Elliotts Cars	06/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31158606
Gazelle Hotel GB Equipment Ltd	06/02/2024 06/02/2024	Indirect Employee Allowances Transport Related Expenditure	Other Training Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,160.00 31158793 837.64 31158744
Guardian Media Group	06/02/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	575.00 31158830
Ingeus UK Ltd	06/02/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,513.98 31158815 203.478.26 31158804
Ingeus UK Ltd Ingeus UK Ltd	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	203,478.26 31158804 204,224.40 31158818
Ingeus UK Ltd	06/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	260,302.68 31158817
ISG Construction Ltd L & L Decorators & Plasterers Limited	06/02/2024 06/02/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	153,300.90 31158785 3,200.00 31158827
Manchester City Council	06/02/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00 31158797
Manchester City Council	06/02/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00 31158798
Manchester City Council Manchester City Council	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00 31158800 1,450.00 31158801
Manchester City Council	06/02/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2,250.00 31158796
Manchester City Council	06/02/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2,300.00 31158802
Manchester Conference Centre & Pendulum Hotel OLDHAM MET BOROUGH	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.00 31158769 16,000.00 31158828
Perfect Circle JV Ltd	06/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,325.47 31158789
Perfect Circle JV Ltd PNMPeople Limited	06/02/2024 06/02/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,275.93 31158788 3,500.00 31158738
Reed Specialist Recruitment Ltd	06/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,350.41 31158795
SQW Ltd	06/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,875.30 31158806
TFGM TFGM	06/02/2024 06/02/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31158778 1,000.00 31158777
The Growth Company	06/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,767,000.00 31158814
TKF Training	06/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	686.00 31158825
TKF Training TRAFFORD MBC	06/02/2024 06/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,700.00 31158825 16,000.00 31158706
Barnsley Lock & Safe Co Ltd	07/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	532.70 31158941
C21 Creative Communications Ltd Cheshire Training Solutions Ltd	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,900.00 31158919 910.00 31158886
Chubb Fire & Security Limited	07/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	840.20 31158840
Chubb Fire & Security Limited	07/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,197.65 31158839
Chubb Fire & Security Limited Chubb Fire & Security Limited	07/02/2024 07/02/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,265.52 31158842 1,733.25 31158841
Constellia Public Ltd	07/02/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	233,046.99 31158940
Cornerstone Design & Marketing Ltd Dynamic Descaler UK Ltd	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Waste Machinery Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,560.00 31158850 1,012.50 31158064
Elis UK Ltd	07/02/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,213.89 31158856

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Elliotts Cars	07/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,088.69 31158939
GM Business Support Ltd Green Park Interim & Executive Limited	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	102,310.97 31158964 10.000.00 31158697
Harley Haddow Ltd	07/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00 31158931
Ingeus UK Ltd	07/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	80,908.47 31158854
Jan Robinson Early Years Itd JMU Services Ltd	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,046.15 31158872 46,535.00 31158918
Marketing Manchester	07/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31158851
Milton Construction and Property Limited t/a MCP Cost Consultants NHS Greater Manchester Integrated Care Board	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Employees Pay	Professional Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.00 31158861 18.267.30 31158958
NW Ribs Ltd	07/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	676.00 31158910
People Asset Management Ltd People Asset Management Ltd	07/02/2024 07/02/2024	Indirect Employee Allowances Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,280.00 31158862 22,416.00 31158862
Prestige Chauffeurs Limited	07/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	900.00 31158555
Pure Innovations Ltd	07/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,975.00 31158887
ROAR B2B Limited SFRCO LTD	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Waste Campaigns Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	780.00 31158960 835.00 31158853
STREETGAMES UK	07/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00 31158858
STREETGAMES UK The Growth Company	07/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00 31158858
The Planning Inspectorate	07/02/2024 07/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,335.01 31158865 8,092.95 31158928
THOMAS HARDIE COMMERCIALS LTD	07/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	631.31 31158881
Water Plus Limited Water Plus Limited	07/02/2024 07/02/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-47,742.29 31158002 -40,938.61 31158008
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-40,014.35 31158005
Water Plus Limited Water Plus Limited	07/02/2024 07/02/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-14,508.96 31158001 -8,499.15 31158007
Water Plus Limited Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-4,942.57 31157997
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-3,908.96 31158006
Water Plus Limited Water Plus Limited	07/02/2024 07/02/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,057.06 31158003 9,815.04 31157995
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	64,697.71 31155690
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	121,585.66 31155683
Action Together CIO Career Connect	08/02/2024 08/02/2024	Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,389.53 31158898 76,587.67 31158962
Caritas Diocese of Salford	08/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,123.05 31158977
Catch 22 Charity Limited Catch 22 Charity Limited	08/02/2024 08/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,726.00 31157832 112,726.00 31157850
Closer Commissioning Ltd	08/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,250.00 31158991
Community Led Initiatives CIC	08/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	86,400.75 31159024
Currie & Brown UK Limited Currie & Brown UK Limited	08/02/2024 08/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31158993 750.00 31158994
Greater Manchester Better Outcomes Partnership (GMBOP)	08/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	596,950.00 31158929
Greater Manchester Mental Health Nhs Foundation Trust Greater Manchester Mental Health Nhs Foundation Trust	08/02/2024 08/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,183.88 31158927 26,183.88 31158932
Greater Manchester Women's Support Alliance	08/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00 31158849
Home Focus T/A Cherry Tree Vale Ltd	08/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,327.60 31158974
Ingeus UK Ltd Kings Chambers	08/02/2024 08/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	114,977.41 31159057 4,800.00 31159006
Leigh Sports Village Company	08/02/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,575.00 31159062
National Fire Chiefs Council North West Assessments Limited	08/02/2024	Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority	10,500.00 31158998 595.00 31159003
Northumbria Healthcare NHS Foundation Trust	08/02/2024 08/02/2024	Indirect Employee Allowances Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.98 31156636
Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	506.20 31158976
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	08/02/2024 08/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	642.07 31158981 650.18 31158985
Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	655.48 31156636
Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	656.77 31156636
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	08/02/2024 08/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.77 31156636 669.03 31158982
Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	671.68 31156636
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	08/02/2024 08/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	683.27 31156636 692.28 31156636
Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	693.57 31156636
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	694.86 31156636 728.33 31158984
Northumbria Healthcare NHS Foundation Trust  Northumbria Healthcare NHS Foundation Trust	08/02/2024 08/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority  Greater Manchester Combined Authority	728.33 31158984
Northumbria Healthcare NHS Foundation Trust	08/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	918.84 31158980
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	08/02/2024 08/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	996.83 31156636 1,098.04 31156636
OLDHAM MET BOROUGH	08/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,572,861.00 31158990
ONEVIDENCE LTD Parson House Outdoor Pursuit Centre	08/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,961.25 31153368 3.135.00 31158438
ROCHDALE MBC	08/02/2024 08/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,000.00 31158944
SQW Ltd	08/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,550.00 31158973
SQW Ltd STOCKPORT MBC	08/02/2024 08/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,201.00 31158970 16,000.00 31158972
TFGM	08/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,704.33 31158968
The Growth Company The University of Manchester	08/02/2024 08/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,802.50 31158916 745.50 31157852
TRAFFORD MBC	08/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31159064
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	565.10 31159025
Water Plus Limited Water Plus Limited	08/02/2024 08/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.07 31159025 584.17 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31159025
Water Plus Limited Water Plus Limited	08/02/2024 08/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31159025 660.04 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure  Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority  Greater Manchester Combined Authority	660.04 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31159025
Water Plus Limited Water Plus Limited	08/02/2024 08/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31159025 660.04 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31159025
Water Plus Limited Water Plus Limited	08/02/2024 08/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31159025 660.04 31159025
Water Plus Limited Water Plus Limited	08/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority  Greater Manchester Combined Authority	666.47 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	720.89 31159025
Water Plus Limited Water Plus Limited	08/02/2024 08/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,168.34 31159025 1,298.80 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,071.80 31159025
Water Plus Limited	08/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,917.68 31159025
WIGAN MBC Aquaspeed Drain Services LLP	08/02/2024 09/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31159065 5,246.00 31159095
Carbon Creative Limited	09/02/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	10,000.00 31158925
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	719.60 31156705 932.60 31158921
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	932.60 31158921 3,561.56 31156057
DELL COMPUTER CORPORATION LTD	09/02/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	17,887.00 31156704
DELL COMPUTER CORPORATION LTD  DJS Research Limited	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,774.00 31156705 52,750.00 31158911
DUCTBUSTERS LTD	09/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,502.00 31159060
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-286,663.94 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-9,360.28 31159135 -5,935.87 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-4,940.60 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,007.77 31159135 -3,609.79 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-3,538.25 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,881.31 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,663.77 31159135 -2,538.65 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024	Premises Related Expenditure  Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,422.26 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,292.05 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,288.21 31159135 -1,954.67 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,744.77 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,737.52 31159135

Beneficiary EDF ENERGY Limited	Transaction Date 09/02/2024	Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Net Amount TransNo -1,509.97 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,493.52 31159135 -1,328.44 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,314.94 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,228.80 31159135 -1,129.72 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,061.98 31159135 -948.07 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-790.62 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	751.73 31159135 751.73 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	780.20 31159135 780.20 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	950.96 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.96 31159135 956.27 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	956.27 31159135 1.057.44 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,057.44 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,069.22 31159135 1,069.22 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,069.79 31159135 1,069.79 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,092.73 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,092.73 31159135 1,133.30 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,133.30 31159135 1,139.10 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,139.10 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141.02 31159135 1,141.02 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,181.59 31159135 1,181.59 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,196.69 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,196.69 31159135 1,254.00 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,254.00 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,299.82 31159135 1,299.82 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,309.17 31159135 1,309.17 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,317.67 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,317.67 31159135 1,322.75 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,322.75 31159135 1,339.05 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,339.05 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,446.26 31159135 1,446.26 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,446.33 31159135 1.446.33 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,449.78 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,449.78 31159135 1,463.72 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,463.72 31159135 1.473.82 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,473.82 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,484.43 31159135 1,484.43 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,489.76 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,489.76 31159135 1,531.48 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,531.48 31159135 1.542.69 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,542.69 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,548.21 31159135 1,548.21 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.77 31159135 1,557.77 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,629.95 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,629.95 31159135 1,656.30 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,656.30 31159135 1,710.34 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,710.34 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,739.13 31159135 1,739.13 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,758.82 31159135 1,758.82 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,877.83 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,877.83 31159135 1,899.87 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,899.87 31159135 1,927.65 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,927.65 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,935.45 31159135 1,935.45 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,936.67 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,999.11 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,999.11 31159135 2,078.51 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,078.51 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,170.77 31159135 2,170.77 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,194.14 31159135 2,194.14 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,306.51 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,306.51 31159135 2,312.05 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,312.05 31159135 2,356.34 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,356.34 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,386.93 31159135 2,386.93 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,566.00 31159135
EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	2,566.00 31159135 2,583.83 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,583.83 31159135 2,740.33 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,740.33 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,240.29 31159135 3,240.29 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,364.47 31159135 3,364.47 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,643.35 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,643.35 31159135 3,749.71 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,749.71 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,034.69 31159135 4,034.69 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,120.36 31159135 4,120.36 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,977.94 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,977.94 31159135 5,020.14 31159135
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,020.14 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,594.10 31159135 5,594.10 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,976.91 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,976.91 31159135 6,741.68 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,741.68 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,977.90 31159135 8,977.90 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,216.77 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,216.77 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,418.66 31159135 9,418.66 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,690.73 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,690.73 31159135 286.663.94 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	286,663.94 31159135
Emma Taylor Presents Environment Agency	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Employees Pay	Professional Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,480.00 31159128 3,719.58 31158831
GovNet Communications	09/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,360.00 31158926
Greater Manchester Mental Health Nhs Foundation Trust Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,517.42 31158933 32,517.42 31158936
Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,517.42 31158975
Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	195,104.50 31158930
Green Longbow Ltd Helen Wilson Consultancy Limited	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,300.00 31159085 525.00 31159136
Hornbill Service Management Ltd	09/02/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	803.72 31158699
J Fletcher (Engineers) Ltd LAMAS THERMACLAD LTD	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	838.80 31158947 4.665.00 31159005
LifeCentre Events Ltd	09/02/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,171.20 31159068
Linear Living (Talbot Road) Ltd Little Fish (UK) Ltd	09/02/2024 09/02/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	684,000.00 20123853 1,250.00 31158945
Little Fish (UK) Ltd	09/02/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,250.00 31158943
Manchester Metropolitan University Michael Linnell T/A Linnell Communications	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 31159078 20.950.00 31159102
New Generation Training and Consultancy Ltd	09/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,596.86 31159107
Oasis Hub Oldham	09/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00 31159110
Oasis Hub Oldham ONEVIDENCE LTD	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	137,117.69 31159109 6,961.25 31158500
OTRA Ltd	09/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,395.93 31159122
Phoenix Software Ltd Phoenix Software Ltd	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,037.79 31157810 21.063.46 31157898
Portakabin Ltd	09/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	829.83 31158959
RADIOCOMS SYSTEMS LIMITED REDACTED PERSONAL DATA	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,152.40 31157332 7,000.00 31159069
REDACTED PERSONAL DATA	09/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,000.00 31159066
Sancus Solutions Ltd	09/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,460.00 31158885
Telefonica UK Ltd (O2)	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Capital	Commissioned Services ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31159103 4,990.00 31154393
Telefonica UK Ltd (O2)	09/02/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,468.00 31154389
TFGM Two Tone Motors	09/02/2024 09/02/2024	Employees Pay Transport Related Expenditure	Seconded Employee Cost Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,839.23 31159079 500.00 31159121
A C PLANT GLAZING LTD	12/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	508.90 31159174
A.C Carrington Arboriculture & Landscapes Ltd ABARIS INTERNATIONAL LIMITED	12/02/2024 12/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,500.00 31159185 595.50 31152078
Andrew Kearins Counselling & Psychotherapy	12/02/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	780.00 31159137
BRISTOL UNIFORMS LTD	12/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,727.88 31156095
Car & Commercial Solutions Ltd Cold Cut Systems Ltd (UK)	12/02/2024 12/02/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,800.00 31156139 520.00 31158999
Constellia Public Ltd	12/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,194.87 31158942
CORNERSTONE ONDEMAND LIMITED  Currie & Brown UK Limited	12/02/2024 12/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	74,050.00 31157871 750.00 31159169
DWF Law LLP	12/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,176.00 31159176
First Responder Ltd GML Joinery and Construction LLP	12/02/2024 12/02/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.00 31158773 2,870.00 31159075
I.J. KENDRICK LIMITED	12/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,750.00 31159086
Marketing Manchester  New Generation Training and Consultancy Ltd	12/02/2024 12/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31158967 6,225.30 31159108
Realise Learning and Employment Limited	12/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,610.00 31159070
Secret HQ Limited	12/02/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	5,000.00 31159129
ServiceMaster Manchester Contract Services ServiceMaster Manchester Contract Services	12/02/2024 12/02/2024	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,027.99 31159175 1,183.59 31159171
ServiceMaster Manchester Contract Services	12/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,476.75 31159172
Trowers & Hamlins LLP Trowers & Hamlins LLP	12/02/2024 12/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,352.00 31159145 5,144.00 31159146
WIGAN MBC	12/02/2024	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	33,800.00 31159138
3D 360 Limited Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,120.00 31159218 1,443.33 31159224
Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,443.33 31159237
Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,443.33 31159238
Addleshaw Goddard LLP Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,443.33 31159239 1,443.33 31159240
Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,443.33 31159241
Addleshaw Goddard LLP Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,443.33 31159242 1,443.33 31159243
Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,700.00 31159221
BAUER KOMPRESSOREN UK LTD Chartered Institute of Environmental Health	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Consumables Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,516.12 31159250 9,500.00 31157477
Corps Security (UK) Limited	13/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,184.00 31158822
DIRECT ACCESS PLATFORMS DLA Piper UK LLP	13/02/2024 13/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,413.85 31159165 761.00 31159203
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,410.10 31159206
DLA Piper UK LLP DLA Piper UK LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,826.40 31159209 2,327.70 31159204
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,189.40 31159197
DLA Piper UK LLP DLA Piper UK LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,206.10 31159199 3.418.75 31159215
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,534.30 31159198
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,450.85 31159200
DLA Piper UK LLP DLA Piper UK LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,617.30 31159202 7,214.30 31159196
DWF Law LLP	13/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	782.00 31158488
DWF Law LLP Guardian Media Group	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Legal Liabilities Advertising: Employees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,507.03 31159222 575.00 31159258
Hamilton Mercer Training	13/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,475.00 31157926
Hamilton Mercer Training Lottery Winners Music Ltd	13/02/2024 13/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,595.00 31157925 3,000.00 31159134
Manchester City Council	13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,160.00 31159247
Manchester City Council Manchester City Council	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,056.72 31159233
Manchester City Council  Manchester & Warrington Area Quaker Meeting	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,434.18 31159232 600.00 31159126
Objectivity Limited	13/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,549.00 31159246
Parker-Hope Dyslexia Consulting Pulse Regeneration Ltd	13/02/2024 13/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	790.00 31159220 13,125.00 31159193
Remedi – Restorative Services	13/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.25 31158989
Skyview Systems Ltd TfGM Interbank	13/02/2024 13/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	695.00 31159254 11.098.755.42 31159231
UNITED UTILITIES WATER PLC	13/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 31159256
Whittan Industrial Ltd	13/02/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	589.54 31158674
Acclimbatize Ltd Addleshaw Goddard LLP	14/02/2024 14/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,536.00 31158515 967.00 31159361
Addleshaw Goddard LLP	14/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,700.00 31159358
Airwave Solutions Ltd ALLIANCE DISPOSABLES LTD	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Kitchen Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	585.28 31159255 876.91 31159084
Atalaya Fuego Artist	14/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31159350
C&G Wholesale Foods Ltd	14/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	641.20 31159133

neficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
nsters Farm Ltd nsters Farm Ltd	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	582.86 31159227 609.46 31159228
nsters Farm Ltd	14/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	835.94 31159207
nsters Farm Ltd /F Law LLP	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.32 31159226 679.42 31159321
/F Law LLP	14/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,461.00 31159324
R Partnerships	14/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,325.00 31159349
orana Ltd .0 Group Limited	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,250.00 31159300 70,500.00 31159166
ehearsal Limited	14/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,000.00 31157761
L Decorators & Plasterers Limited dlands Partnership NHS Foundation Trust	14/02/2024 14/02/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,600.00 31159092 750.00 31159344
NS Technology Ltd	14/02/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,098.00 31159288
nnine Care NHS Foundation Trust re Innovations Ltd	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	80,043.00 31159331 18,509.00 31158888
DACTED PERSONAL DATA	14/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	800.00 31159362
chdale Training Ltd	14/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	5,937.50 31159281
chdale Training Ltd RCO LTD	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,350.00 31159299 10,134.60 31159244
e Line Safety Ltd	14/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,788.95 31157977
MESIDE MBC GM	14/02/2024 14/02/2024	Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,796.94 31159309 48,868.37 31159278
GM	14/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,469,938.63 31159279
e Growth Company e Growth Company	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	68,100.00 31159328 79.328.00 31159290
Growth Company	14/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	153,556.80 31159291
Institution of Fire Engineers	14/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,147.00 31159355
Knowledge Academy Ltd dia ES (UK) Ltd	14/02/2024 14/02/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,295.00 31154718 533.79 31159072
in Media Business Limited	14/02/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	28,134.88 31159297
gin Media Business Limited GAN COUNCII	14/02/2024	Capital Supplies, Services & Other Expenses	Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	530,107.61 31159296 10.000.00 31158660
GAN COUNCIL GAN MBC	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Employees Pay	Revenue Grant Expenditure Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31158660 1,724.00 31159363
inas College	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,680.56 31159808
on College on College	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-60,597.70 31159824 487,719.83 31159809
y College	15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	174,247.94 31159810
RY COUNCIL	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-20,921.48 31159825
RY COUNCIL rerstone Design & Marketing Ltd	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	118,994.07 31159811 800.00 31138884
ps Security (UK) Limited	15/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,850.00 31159325
ps Security (UK) Limited ps Security (UK) Limited	15/02/2024 15/02/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,924.58 31159351 4,191.94 31159354
ps Security (UK) Limited	15/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95 31159353
ps Security (UK) Limited lescheme Ltd	15/02/2024 15/02/2024	Premises Related Expenditure Other Balances	Programmed Repairs & Maintenance Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,577.92 31159352 14,778.33 31159775
EGER LTD	15/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,894.50 31159752
td	15/02/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,685.05 31159763
eign, Commonwealth & Development Office odyear Dunlop Tyres UK Ltd	15/02/2024 15/02/2024	Transport Related Expenditure Transport Related Expenditure	Officers Travel & Subsistence Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,248.13 31159724 557.80 31159780
odyear Dunlop Tyres UK Ltd	15/02/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	788.35 31159780
odyear Dunlop Tyres UK Ltd odyear Dunlop Tyres UK Ltd	15/02/2024 15/02/2024	Transport Related Expenditure Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,080.70 31159780 1,183.70 31159780
ater Manchester Chamber of Commerce	15/02/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,296.00 31159373
wood Hall College Group (The Manchester College)	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	391,147.40 31159812 1,453,558.52 31159813
oroup (The Manchester College) nchester City Council	15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-10,601.88 31159826
nchester City Council	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	635,108.86 31159814
ectivity Limited ham College	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,962.00 31159773 -54,381.97 31159829
ham College	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	270,425.91 31159815
DHAM MET BOROUGH enix Software Ltd	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	233,592.61 31159816 2.067.73 31159723
stige Chauffeurs Limited	15/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	815.00 31159801
ord City College	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-195,342.22 31159827
ord City College CO LTD	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	512,855.80 31159817 10,134.60 31159275
nford Park Trust	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-5,985.15 31159828
mford Park Trust OCKPORT MBC	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,454.62 31159818 100.817.49 31159819
neside College	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	290,464.84 31159820
MESIDE MBC  Iford College	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Partnerships Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,287.00 31157100 -39,181.50 31159830
fford College	15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-39,181.50 31159830 484,067.39 31159821
TED UTILITIES WATER PLC	15/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	620.41 31159760
TED UTILITIES WATER PLC DAFONE HQ	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,157.02 31159767 1,828.20 31159762
d Hadaway Solicitors	15/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,200.00 31159370
an & Leigh College GAN MBC	15/02/2024 15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	298,686.10 31159822 -2,062.55 31159831
SAN MBC	15/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	59,750.46 31159823
thfocus NW Ltd	15/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,000.00 31159741
imbatize Ltd rew Kearins Counselling & Psychotherapy	16/02/2024 16/02/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,256.00 31158514 540.00 31159884
ner Group Ltd	16/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	528.00 31159340
Group Ltd DSHAW GASS & HOPE LLP	16/02/2024 16/02/2024	Premises Related Expenditure Capital	Responsive Repairs & Maintenance Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,245.00 31159339 732.82 31159843
DSHAW GASS & HOPE LLP	16/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	817.50 31159844
DSHAW GASS & HOPE LLP DSHAW GASS & HOPE LLP	16/02/2024 16/02/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	937.13 31159841 1,034.72 31159842
tact Left LTD t/a CL Distribution	16/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,448.00 31159292
erprise Rent a Car UK Limited	16/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	9,673.02 31159863
rbrite Cleaning Contractors Ltd rbrite Cleaning Contractors Ltd	16/02/2024 16/02/2024	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.31 31159834 880.43 31159833
rbrite Cleaning Contractors Ltd	16/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,467.31 31159835
DINER ASSOCIATES TRAINING AND RESEARCH LIMITED ater Manchester Pension Fund	16/02/2024 16/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,590.00 31159852 800.00 31159877
NKINSON & COMPANY LTD	16/02/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	728.27 31159846
AZZA Professional UK Ltd	16/02/2024	Supplies, Services & Other Expenses	Food Equipment Hiro	Greater Manchester Combined Authority	619.48 31159807
nchester City Council n Equipment International Ltd	16/02/2024 16/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Equipment Hire Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00 31158799 714.59 31159740
na PLC	16/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,187.50 31159748
ect Simply Service Group Ltd	16/02/2024 16/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,400.00 31159804 960.00 31159305
ACTED PERSONAL DATA	16/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00 31159840
OLUTION EVENTS LTD OLUTION EVENTS LTD	16/02/2024 16/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	799.00 31159853 799.00 31159854
NCC	16/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,523.05 31158437
nton Masonic Club Limited	16/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00 31159848
M TED UTILITIES WATER PLC	16/02/2024 16/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	696.00 31159311 620.41 31159881
TED UTILITIES WATER PLC	16/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03 31159880
TED UTILITIES WATER PLC	16/02/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Hydrants Repairs Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	918.03 31159882 545.00 31159277
on Unique Equipment Ltd T/A VUE GHTMANS LLP	16/02/2024 16/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	545.00 31159277 -19,064.53 31159837
IGHTMANS LLP	16/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,064.53 31159837
ich Imprest Account Ileshaw Goddard LLP	16/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	80,000.00 31159886 3,047.00 31159915
CONTRACTOR COURT LEFT	19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,432.00 31159916
leshaw Goddard LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,700.00 31159906
leshaw Goddard LLP	19/02/2024				
eshaw Goddard LLP down Phillips & Partners (Rent)	19/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,382.65 31159934 15.382.65 31159934
leshaw Goddard LLP down Phillips & Partners (Rent) down Phillips & Partners (Rent)		Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Electricity Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	15,382.65 31159934 15,382.65 31159934 1,416.25 31159939
leshaw Goddard LLP leshaw Goddard LLP down Phillips & Partners (Rent) down Phillips & Partners (Rent) down Phillips & Partners (Rent) Speech Language and Communication CCT ACCESS PLATFORMS E Jaw LLP	19/02/2024 19/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,382.65 31159934

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
EDF ENERGY Limited EDF ENERGY Limited	19/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	649.23 31159955
Floorbrite Cleaning Contractors Ltd	19/02/2024 19/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	649.23 31159955 2,581.21 31159177
Greater Manchester Immigration Unit	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00 31159768
IKG Consulting Limited Lancashire Wildlife Trust	19/02/2024 19/02/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.00 31159899 6,150.00 31159744
Manchester City Council	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	122,335.61 31159954
Manchester City Council MPS Services Ltd	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functions Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,337,528.00 31159803 559.00 31159347
Phoenix Software Ltd	19/02/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	829.88 31159892
Realco Equipment Ltd	19/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	960.00 31157507
Realise Learning and Employment Limited REDACTED PERSONAL DATA	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,450.00 31159893 500.00 31159928
REDACTED PERSONAL DATA	19/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	850.00 31159874
REDACTED PERSONAL DATA	19/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00 31157439
REVOLUTION EVENTS LTD REVOLUTION EVENTS LTD	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	799.00 31159888 799.00 31159889
Rochdale Training Ltd	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,300.00 31159914
Rochdale Training Ltd SB Skills Solutions Ltd	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,312.50 31159913 200,000.00 31159905
SSI Marine	19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,755.00 31158913
STOCKPORT MBC	19/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,313,420.00 31159860
The Growth Company TNR Coaching Ltd	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	592,939.00 31159746 2,552.92 31159920
Wellingtone	19/02/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	608.34 31159726
WIGAN COUNCIL Booth Centre	19/02/2024 20/02/2024	Capital	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,709.59 31159364 9,136.77 31159234
Castlefield Recruitment Limited	20/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,575.00 31159806
First Responder Ltd	20/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,610.00 31159758
Greater Manchester Immigration Unit NW Fire Control Ltd	20/02/2024 20/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Outsourced Regional Control	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,826.90 31159077 24,643.58 31159885
Reed Specialist Recruitment Ltd	20/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,687.20 31159973
Reed Specialist Recruitment Ltd	20/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,850.17 31159974
Reed Specialist Recruitment Ltd Rochdale Boroughwide Housing	20/02/2024 20/02/2024	Employees Pay Capital	Agency Staff Costs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,891.65 31159975 517.556.29 31159911
ROCHDALE MBC	20/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,524,215.00 31159994
SAFETY-KLEEN UK LTD Telefonica UK Ltd (O2)	20/02/2024 20/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	598.83 31158034 897.06 31159967
TRAFFORD MBC	20/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	810,753.00 31159980
Vision Unique Equipment Ltd T/A VUE	20/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-564.95 31159972
Allstar Business Solutions BCI FORUM LIMITED	21/02/2024 21/02/2024	Transport Related Expenditure Indirect Employee Allowances	Fuel Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,981.90 20123946 1,970.00 31160010
BCI FORUM LIMITED	21/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,970.00 31160011
Constellia Public Ltd DELL COMPUTER CORPORATION LTD	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	64,062.50 31156012 8,943.50 31159962
Elite Fire Equipment Services	21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,194.90 31160047
Feral Films Ltd	21/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Events	Greater Manchester Combined Authority	1,750.00 31159930
George Hill Ltd Glenbrook KS1 Limited	21/02/2024 21/02/2024	Premises Related Expenditure Capital	Responsive Repairs & Maintenance Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	592.00 31156852 4,700,000.00 20123946
Greater Manchester Chamber of Commerce	21/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	890.00 31159870
Hardy Farm Limited	21/02/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	2,704.15 31160003
Hardy Farm Limited Lead Well Organisation Ltd	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,048.22 31160002 4,000.00 31160017
London Waste and Recycling Board T/A ReLondon	21/02/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,750.00 31159342
Manchester City Council Manchester City Council	21/02/2024 21/02/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,098.00 20123946 5,120.00 20123946
Manchester City Council	21/02/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,248.00 20123946
Mantax	21/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	542.20 31159933
NCC Group Security Services Prestige Chauffeurs Limited	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Outsourced Services IT Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 31158587 630.00 31160053
Prestige Chauffeurs Limited	21/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,345.00 31159802
PROVENTURE CONSULTING LIMITED R3 Safety and Rescue Ltd	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,600.00 31160059 1,020.00 31160049
R3 Safety and Rescue Ltd	21/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,020.00 31160050
REDACTED PERSONAL DATA	21/02/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,350.00 31159981
SB Skills Solutions Ltd SCMG Enterprises Limited	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,951.50 31159327 16,170.00 31160041
Silverchip Ltd	21/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,200.00 31159921
Team Storey Sport Limited Think Employment Limited	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,125.00 31159990 24,999.60 31160034
UNITED UTILITIES WATER PLC	21/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03 31160023
UNITED UTILITIES WATER PLC	21/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 31160046
We Are Digital Winton Flooring Limited	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,476.24 31160070 1,134.21 31160031
24 Hour Nationwide FM Services Ltd	22/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	644.33 31159944
24 Hour Nationwide FM Services Ltd	22/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,031.28 31159943
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,092.04 31159945 3,296.16 31159946
Acorn Training Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,559.60 31160126
Aquinas College Back 2 Work Complete Training Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-720.79 31160150 10,101.58 31160205
Back 2 Work Complete Training Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,028.35 31160114
Barfection Limited Barfection Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,965.70 31160182 4,730.88 31160164
Bloom Procurement Services Ltd	22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,575.00 31160019
Bolton College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,705.71 31160152
Bolton College Bolton College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,698.85 31160194 4,499.76 31160170
Bolton College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,331.69 31160131
Bolton MBC Bright Direction Training Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31160218 2,313.35 31160183
Bright Direction Training Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	110,108.22 31160115
Bury College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	930.83 31160132
Bury College Bury College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,346.66 31160171 4,487.53 31160153
Bury College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,735.32 31160195
C21 Creative Communications Ltd Casequest Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,100.00 31160072 3,006.40 31160232
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	874.63 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	874.63 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,008.76 31160102 1,008.76 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,079.53 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,079.53 31160102 1.136.01 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,136.01 31160102 1,136.01 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,401.65 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,401.65 31160102 1,473.97 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,473.97 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,740.06 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,740.06 31160102 1,910.09 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,910.09 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,992.50 31160102 1,992.50 31160102
Corona Energy Corona Energy	22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,016.99 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,016.99 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,126.29 31160102 2,126.29 31160102
Corona Energy	22/02/2024	Premises Related Expenditure  Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,184.21 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,184.21 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,210.56 31160102 2,210.56 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,267.81 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,267.81 31160102

Section   1,000   1,						
State   1997						
Content	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,331.20 31160102
Seat burst						
Scheller	Corona Energy	22/02/2024	Premises Related Expenditure		Greater Manchester Combined Authority	2,550.64 31160102
Section						
State   1907						
March   1966		22/02/2024				2,619.00 31160102
Section   Sect						
Section   1,000   1,	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,679.33 31160102
Common						
Common   1900   Person   190						
Contact   Cont	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,809.60 31160102
Content   Cont						
Content   Cont		22/02/2024				3,142.73 31160102
Control   Cont	Corona Energy	22/02/2024				
Common   1,200,000   Common						
Communication	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,216.61 31160102
Communication   1,20,20234						
Content	Corona Energy	22/02/2024	Premises Related Expenditure		Greater Manchester Combined Authority	
Control steps	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,403.39 31160102
Comes Forger						
Common larger    1,000/2014   Person Bolled Equations   Common Security   1,000/2014   Person Bolled Equat	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,638.50 31160102
Cornel Promp		22/02/2024				
Committed   1,000/2014   Person historic cardions   1,000/2014   Person historic car						
Compact prop	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,690.21 31160102
Carea Enging						
Common Ferry	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,821.40 31160102
Coronal Enging		22/02/2024	Premises Related Expenditure		Greater Manchester Combined Authority	
Cornal Entrol   1200/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,200/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,445.9   1,110/2007   1,100/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,445.9   1,110/2007   1,100/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,400/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,400/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,400/2004   1,400/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,400/2004   1,400/2004   Persons Related Expenditure   68.0   Gereta Mancheter Combined Anabory   1,400/2004   1,400/20						
Come a formy	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,942.20 31160102
Corus Engrey   220/2012   Persiste Related paperhille   Cas						
Coron Integral	Corona Energy	22/02/2024				
Corona Faring						
Cornor Terry						
Coron Langy	Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	9,056.41 31160102
Content prop   1,200,700   Permiss hister Equations   Content Mancher Content Author (1)   1,545,90   1161012   11						
Cycles Symbol   Cycles Symbo	Corona Energy	22/02/2024	Premises Related Expenditure		Greater Manchester Combined Authority	17,645.99 31160102
Month Hardbard & CONDACTANCY LTD   2707/2024   Seguits, severe & Differ Express   Commissioned Service   Grater Marchards Combined Authority   1,407.78   1165.05   1005.05						
DATE HABINING & CONSULTAINCY LTD   20/00/2024   Supplies, Service & Differ Expense   Commissioned Service   Greater Manchesires Combined Authority   21,648.75 31,150.007   20,007.204   Permiss Related Expenditure   Electricity   Greater Manchesires Combined Authority   28,151.11 311,007.20   20,007.204   Permiss Related Expenditure   Electricity   Greater Manchesires Combined Authority   28,151.11 311,007.20   20,007.204   Permiss Related Expenditure   Electricity   Greater Manchesires Combined Authority   23,151.11 311,007.20   20,007.204   Permiss Related Expenditure   Electricity   Greater Manchesires Combined Authority   23,151.11 311,007.20   23,151.1				.,		.,
Electricity   Content Annaberts Combined Authority   Electricity   Greater Manchesters Combined Authority   Electricity   Greater Manchesters Combined Authority   Electricity   Greater Manchesters Combined Authority   2,155,118   11,1161/101   Electricity   Electricity   Greater Manchester Combined Authority   2,155,118   11,161/101   Electricity   Elect	DMR TRAINING & CONSULTANCY LTD	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,468.75 31160206
Electron   Content Municipal						
Electrical   Part   Professoral Fee   Professoral Fee   Greater Manchester Combined Authority   9.5.1.8.1.3.11.00.15						
Rodflinet   19 Office Account   19 Office Ac	EDF ENERGY Limited	22/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,951.81 31160105
General Processors   1900						
Concept   Cologe   2,707/2024   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   2,071/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   2,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   2,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   2,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Commissioned Services   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Greater Munchester Combined Authority   3,171/2014   Supplies, Service & Other Expenses   Greater Munchester	Gloucestershire College	22/02/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	
Imported Half College   2,10/2024   Supples, Service & Other Express   Commissioned Services   Greater Manchester Combined Authority   1,315,379 à 11010371	Gloucestershire College	22/02/2024	Supplies, Services & Other Expenses			30,383.46 31160116
Napomed   Half College   27/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Creater Marcheter Combined Authority   13,133.78   1310137						
IPO Straing and Assessment Ltd	Hopwood Hall College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,539.78 31160154
NS Training and Assessment Ltd						
JUSTINE DAVIDE   2/07/2024   Supplies, Service & Other Expenses   Creater Manchester Condend Authority   2,040.00 31160094   TIT Group (The Manchester College)   2/07/2024   Supplies, Services & Other Expenses   Creater Manchester Condend Authority   10,744.89 31160134   TIT Group (The Manchester College)   2/07/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Condend Authority   10,744.89 31160134   TIT Group (The Manchester College)   2/07/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Condend Authority   42,951.38 31160137   TUSTINE	IVS Training and Assessment Ltd	22/02/2024		Commissioned Services	Greater Manchester Combined Authority	3,854.41 31160142
LE Cougli The Marchester College	JUSTINE DAVIDGE					2,040.00 31160094
Ef Group (The Manchester College)   22/07/2024   Supplies, Services & Other Expenses Commissioned Services Grater Manchester Combined Authority   30,126.83 3116073						
Marcheter (Inty Council 2/07/2024 Supplies, Services & Other Expensive Marcheter (City Council 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2,581.23 31600156 Marcheter (City Council 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 3,042.63 31601158 Marcheter (City Council 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 3,042.63 31601158 Marcheter (City Council 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority 2/07/2024 Supplies, Services & Other Exp	LTE Group (The Manchester College)	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,126.83 31160173
Manchester Cry Council Alanchester Metropolitan University Alanchester Cry Council Alanchester Council Alanchester Combined Authority Alanchester Cry Council Alanchester Council Authority Alanchester Cry Council Alanchester Council Authority Alanchester Council Alanchester Council Authority Alanchester Cry Council Alanchester Cry Council Alanchester Cry Council Alanchester Cry Council Alanchester Council Alanchester Council Authority Alanchester Council Alanchester Council Authority Alanchester Council Au						
Manchester City Council         22/02/2024         Supplies, Services & Other Expenses         Greater Manchester Combined Authority         13,962,53 1160198           Manchester City Council         22/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         13,962,53 1160198           Manchester Metropolitan University         22/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         76,312,95 1150917           Manchester Metropolitan University         22/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         78,781.31 31159910           Martar Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,863.00 31160143           Martar Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,863.00 31160143           Martar Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         2,766.43 91160208           Martar Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services						
Manchester City Council Manchester City Council Supplies, Services & Other Expenses Manchester Metropolitan University 22/02/2024 22	Manchester City Council	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,962.51 31160198
Manchester Metropolitan University         22/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         43,05.42 31159915           Mantan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         95,28.9 31160109           Mantan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,88.63 31160143           Mantan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         2,64.04 31160185           Mantan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         2,64.04 31160187           Mantan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         2,64.04 31160187           Martan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         2,60.00 31160230           Martan Learning Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services						
Mantra Learning Ltd   22/03/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   9-92.89 31160109   Mantra Learning Ltd   22/03/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   5,434.00 31160185   Mantra Learning Ltd   22/03/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   5,434.00 31160185   Mantra Learning Ltd   22/03/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   38,901.54 31160128   Mantra Learning Ltd   22/03/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   31,080.06 81 31160128   Mantra Learning Ltml   Mantra Learni	Manchester Metropolitan University	22/02/2024		Revenue Grant Expenditure	Greater Manchester Combined Authority	49,105.42 31159157
Mantra Learning Ltd 2//02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 27,664.39 31160.0185 Mantra Learning Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 38,901.54 31160.0185 Mantra Learning Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 31,083.06 88 31160.0178 Myers.cught College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,743.75 31160.029 Netcom Training Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,743.75 31160.029 Netcom Training Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,798.55 31160.029 Nothan College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,798.55 31160.0189 Nothan College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,798.55 31160.0189 Nothan College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,798.55 31160.0189 Nothan College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,798.55 31160.0189 Nothan College Nothan College Nothan College Nothan College Nothan College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,799.75 31160.0189 Nothan College Nothan College Nothan College Nothan MET BOROUGH NOT Stanling 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,799.75 31160.0189 Nothan College Nothan Colle	Mantra Learning Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-952.89 31160109
Mahrta Learning Ltd   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   3.901-63. 91100208   Mahrta Learning Ltd   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   3.10,830-88 31100117   Myerscough College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   10,742-23 31100208   Netcom Training Lumited   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   10,742-23 31100208   Netcom Training Lumited   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   1,798-55 31100136   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   1,798-55 31100136   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   1,798-55 31100136   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   6,109-75 31100106   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   6,109-75 31100106   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   5,764-05 31100202   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   5,764-05 31100202   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   5,764-05 31100202   Oltham College   22/02/2024   Supplies, Services & Other Expenses   Commissioned Services   Greater Manchester Combined Authority   1,715-75 31100318   Oltham College   Commissioned						
Mantra Learning Ltd Author Learning Ltd Author College 2//02/2024 Author Francisco Commissioned Services Author Expenses Commissioned Services Greater Manchester Combined Authority Author Francisco Rectard Training Cluster Commissioned Services Greater Manchester Combined Authority Author Francisco Rectard Manchester Combined Authority Author Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority Author Expenses Autho	Mantra Learning Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,664.39 31160208
Neyrexough College Netcom Training Limited 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10/74.25 31160230 Netcom Training Limited 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10/74.25 31160230 Netcom Training Limited 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.55 31160136 Olcham College 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.55 31160136 Olcham College 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.55 31160136 Olcham College 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.55 31160136 Olcham College Clotham MET BOROUGH 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.55 31160136 Olcham College Clotham MET BOROUGH 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.55 31160136 Olcham College Clotham MET BOROUGH 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,978.56 21160157 Orationing 2/10/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,737.57 31160145 Olcham College Commissioned Services Greater Manchester Combined Authority 1,737.57 31160145 Olcham College Commissioned Services Greater Manchester Combined Authority 1,737.57 31160145 Olcham College Commissioned Services Greater Manchester Combined Authority 1,737.57 31160145 Olcham College Commissioned Services Greater Manchester Combined Authority 1,737.57 31160145 Olcham College Commissioned Services Greater Manchester Combined Authority 1,737.57 31160145 Olcham College Commissioned Services Greater Manchester Combined Authority 1,737.57 31160	Mantra Learning Ltd	22/02/2024	Supplies, Services & Other Expenses			
Netcom Training Limited 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH PET Stretford Id 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH 22/02/2024 Supplies, Services & Other Expenses Oldher Expenses Oldham College Oldham MET BOROUGH PET Stretford Id 22/02/2024 Supplies, Services & Other Expenses Oldher Expenses Oldham College Oldham MET BOROUGH Plato Training 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH Plato Training 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH Plato Training 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH Plato Training 22/02/2024 Supplies, Services & Other Expenses Oldham College Oldham MET BOROUGH Commissioned Services Oramissioned S						
Oldham College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 6,109.75 31160180 Oldham College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 6,109.75 31160180 Oldham College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 16,937.08 31160202 OLDHAM MET BOROUGH 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,536.52 31160157 PFF Stretford Itd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,175.75 31160187 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,175.75 31160187 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,175.75 31160187 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 114,155.78 31160218 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 114,155.78 31160218 Plato Training and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,355.58 31160148 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 37,068.68 31160188 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 37,068.68 31160188 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 39,38 631160188 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160118 Rochdale Training Ltd	Netcom Training Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,802.80 31160186
Oldham College 2/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 16,937.08 31160160 Oldham College OLDHAM MET BOROUGH 22/02/2024 Supplies, Services & Other Expenses PFF Stretford Ltd 22/02/2024 Supplies, Services & Other Expenses PFF Stretford Ltd 22/02/2024 Supplies, Services & Other Expenses PFF Stretford Ltd 22/02/2024 Supplies, Services & Other Expenses PF Greater Manchester Combined Authority 57,640.57 31160187 Plato Training 22/02/2024 Supplies, Services & Other Expenses Plato Training Plato Training 22/02/2024 Supplies, Services & Other Expenses Plato Training Plato Trainin						
OLDHAM MET BOROUGH 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5,586.58.2 311500.17 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,175.75 311601.87 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 16,570.70 311601.87 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 114,55.78 311601.87 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 114,55.78 311601.87 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,355.65 311601.46 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,355.65 311601.46 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,355.65 311601.87 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 237,088.62 311601.88 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 24,093.83 311601.88 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Gre	Oldham College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,109.75 31160160
Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1,175.75 31160187 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,575.73 13160187 Plato Training 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,555.73 13160187 Plato Training Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,555.53 13160146 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 12,565.53 13160146 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 37,058.62 31160118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2,091.85 31160118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2,091.85 31160118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,011.30 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160118 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority	OLDHAM MET BOROUGH	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,363.62 31160157
Plato Training 2/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,55.78 31160145 Plato Training 2/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,55.78 31160146 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 12,56.56 31160146 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 26,688 0.3 31160212 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 27,686.62 31160128 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 393.86 31160188 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 393.86 31160188 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827,69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827,69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827,69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160119 Rochdale Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160119 Rochdale Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,160.81 31160135 Rochdale Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority						
Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 26,585.63 31160.146 Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 26,585.63 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 393.86 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 393.86 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 393.86 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160.118 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160.118 Rochdale Training Ltd Rochdale	Plato Training	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,970.70 31160145
Realise Learning and Employment Limited 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 22/02/2024 Supplies, Services & Other Expenses Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 22/02/2024 Supplies, Services & Other Expenses Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Service Greater Manchester Combined Authority 22/02/2024 Supplies, Services & Other Expenses Commissioned Service Greater Manchester Combined Authority 22/02/2024 Supplies, Services & Other Expenses Commissioned Service Greater Manchester Combined Authority 30,411.30 31160129 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 30,411.30 31160129 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160139 Salford City College Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160119 Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160118 Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,169.61 3116018 Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,169.61 3116018 Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,169.61 3116018 Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,60.73 3160175 Salford City College Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,60.73 3160175 Salford City College Supplies, Services & Other Expenses Com						
Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         933.86.3160188           Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         2,091.85.31160147           Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         30,411.30 31160129           Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         30,411.30 31160129           Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         47,076.29 31160119           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,169.61 31160158           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,169.61 31160158           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services	Realise Learning and Employment Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,868.03 31160212
Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 7,827.69 31160213 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160119 Rochdale Training Ltd 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 47,076.29 31160119 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 84.21 31160135 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,165.61 31160135 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,165.61 31160175 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissioned Services Greater Manchester Combined Authority 4,000.31 31160179 Salford City College Commissione	Rochdale Training Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	939.86 31160188
Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         30,411.30 31160129           Rochdale Training Ltd         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         47,076.29 31160119           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         34,42.3 13160158           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,169.61 31160158           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,69.03 31160159           Salford City College         22/02/2024         Supplies, Services & Other Expenses         Commissioned Services         Greater Manchester Combined Authority         3,69.03 31160159						
Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3.165.013 3160135 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3.165.01 31160138 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3.165.01 31160138 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4.900.31 31160198 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4.900.31 31160198	Rochdale Training Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,411.30 31160129
Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,169.6.13 311601.58 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3,56.0.13 311601.75 Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,900.31 311601.75 Greate						
Salford City College 22/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,900.31 31160199	Salford City College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,169.61 31160158
REDALIEU PERSUNAL DATA 22/02/2024 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 797.70 31160092	Salford City College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,900.31 31160199
	REDACTED PERSONAL DATA	22/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	/97.70 31160092

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Seetec Business Technology Centre Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,888.41 31160120
Stamford Park Trust Stamford Park Trust	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,743.83 31160193 2.540.87 31160169
Standguide Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-843.78 31160169
Standguide Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,980.01 31160167
Standguide Limited Standguide Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,296.97 31160214 15,229.63 31160189
Standguide Limited Standguide Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,387.42 31160121
STOCKPORT MBC	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,023.30 31160176
STOCKPORT MBC STOCKPORT MBC	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,605.48 31160200 63,000.00 31160220
Stockport MBC	22/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	110,459.00 31160075
STOCKPORT MBC	22/02/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority	153,334.00 31160219
Stockport MBC Tameside College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	181,767.00 31160076 784.79 31160201
Tameside College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,847.89 31160159
Tameside College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,510.82 31160177 12,517.00 31160077
TAMESIDE MBC TAMESIDE MBC	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,230.00 31160077
The Construction Skills People Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,990.14 31160122
The Growth Company The Growth Company	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,086.41 31160112 4,647.67 31160191
The Growth Company	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,663.59 31160149
The Growth Company	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,824.35 31160130
The Growth Company The Growth Company	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,726.44 31160215 209,115.53 31160123
The Portland Training Company Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,960.36 31160210
ThermaFY Eco Solutions Ltd	22/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,166.67 31159902
Total People Ltd Total People Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-947.18 31160216 1,730.30 31160113
Total People Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,459.30 31160124
Trafford College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,100.27 31160179
Trafford College Trafford College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,512.75 31160203 10,687.55 31160137
Trafford College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,460.85 31160161
TRAFFORD MBC	22/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,500.00 31160093
Wigan & Leigh College Wigan & Leigh College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,300.91 31160138 3,452.86 31160162
Wigan & Leigh College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,046.35 31160180
Wigan & Leigh College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	14,920.46 31160204
WIGAN MBC WIGAN MBC	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,963.34 31160181 14,202.76 31160163
Workers' Educational Association	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,227.48 31160217
Workers' Educational Association	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,761.91 31160125
Acme Facilities Group Ltd  Ann Norburn Independent Safeguarding Training	23/02/2024 23/02/2024	Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,171.06 31160278 628.80 31160316
Ann Norburn Independent Safeguarding Training	23/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	632.40 31160317
Ann Norburn Independent Safeguarding Training	23/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	632.40 31160318
Aquaspeed Drain Services LLP Barfection Limited	23/02/2024 23/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,490.00 31160036 18,750.00 31160244
Bid Group Ltd	23/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,955.00 31159999
Bid Group Ltd	23/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,915.00 31160000
DUCTBUSTERS LTD Elliotts Cars	23/02/2024 23/02/2024	Premises Related Expenditure Transport Related Expenditure	Programmed Repairs & Maintenance Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,449.00 31159996 833.33 31160271
Elliotts Cars	23/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31160304
First Responder Ltd ISG Construction Ltd	23/02/2024 23/02/2024	Indirect Employee Allowances Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,610.00 31160311 153,300.90 31158847
Krol Corlett Construction Limited	23/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	32,503.30 31160307
LAC AIR CONDITIONING LTD	23/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,048.57 31160107
LAC AIR CONDITIONING LTD  LAC AIR CONDITIONING LTD	23/02/2024 23/02/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,201.80 31160107 2.102.88 31160108
Live Manage Facilitate Limited T/A LMF Energy Services	23/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,733.06 31159970
MIAA C/O Liverpool University Hospital NHS Foundation Trust	23/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50 31160276
Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED	23/02/2024 23/02/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,491.00 31159310 1,841.90 31160315
The Right Conversation Ltd	23/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,996.62 31160300
WEIGHTMANS LLP Elliotts Cars	23/02/2024 24/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,106.00 31160243
Elliotts Cars Elliotts Cars	24/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31160302 1,088.69 31156283
Elliotts Cars	25/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31154453
Elliotts Cars	25/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31156282
Ann Norburn Independent Safeguarding Training	25/02/2024 26/02/2024	Transport Related Expenditure Indirect Employee Allowances	Vehicle Leasing Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31158038 632.40 31160328
Blacklight Software Limited	26/02/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,365.00 31160301
Blacklight Software Limited Constellia Public Ltd	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,735.00 31160301 76,875.00 31149849
David Trowler Associates	26/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,595.00 31158569
Delta Fire	26/02/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	3,300.00 31160310
Elliotts Cars Elliotts Cars	26/02/2024 26/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31160336 1,088.69 31155833
Enterprise Rent a Car UK Limited	26/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	9,706.06 31158819
Enterprise Rent a Car UK Limited	26/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	9,898.28 31158820
Fire Knowledge Ltd Firenet Systems Ltd	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,889.66 31160376 7,000.00 31160267
First Responder Ltd	26/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00 31160326
First Responder Ltd ISG Construction Ltd	26/02/2024	Indirect Employee Allowances Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority	1,380.00 31159757 2,160.99 31156835
Konica Minolta Business Solutions (UK) Limited	26/02/2024 26/02/2024	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,160.99 31156835 1,933.75 31159856
Open Data Institute	26/02/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00 31160361
Phoenix Software Ltd SALFORD CITY COUNCIL	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,597.55 31160351 1,900.00 31159938
SALFORD CITY COUNCIL	26/02/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	5,290.00 31160348
SERCO LTD Stocknost Maconic Guildhall	26/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	967.00 31160356
Stockport Masonic Guildhall TFGM	26/02/2024 26/02/2024	Indirect Employee Allowances Capital	Training Course Fees Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	531.00 31160280 1,366.34 31160388
TFGM	26/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,822.71 31160390
TFGM A.C Carrington Arboriculture & Landscapes Ltd	26/02/2024 27/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Traffic Signal Repairs Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,216.16 31160391 6,000.00 31160426
A.C. Carrington Arboriculture & Landscapes Ltd  AALCO	27/02/2024 27/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority  Greater Manchester Combined Authority	584.00 31160368
ADARE SEC LTD	27/02/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	601.35 31160462
British Gas British Gas	27/02/2024 27/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	615.66 20123997 615.66 20123997
Catch 22 Charity Limited	27/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	112,726.00 31160338
CAR Speech Language and Communication	27/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,365.00 31160333
David Trowler Associates David Trowler Associates	27/02/2024 27/02/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 31160444 9,850.00 31160465
Emergency One (UK) Ltd	27/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,556.24 31160428
Foreign, Commonwealth & Development Office IKON Training Limited	27/02/2024	Transport Related Expenditure Indirect Employee Allowances	Officers Travel & Subsistence	Greater Manchester Combined Authority	2,539.30 31160272 2,290.00 31160443
IRON Training Limited Ingeus UK Ltd	27/02/2024 27/02/2024	Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,290.00 31160443 33,345.76 31160447
J & R A HAWKES & SONS LTD T/A HAWKES FIRE	27/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,451.87 31160431
M Group Manchester Limited	27/02/2024 27/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,409.00 31160401
M Group Manchester Limited Marketing Manchester	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,030.32 31160401 401,750.00 31158949
Metro Dynamics Ltd	27/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,568.00 31160387
MIDAS REDACTED PERSONAL DATA	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	560,750.00 31158953 2.850.00 31160337
SALFORD CITY COUNCIL	27/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31160492
SALFORD CITY COUNCIL	27/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,516,108.00 31160432
Salix Homes St Mungo Community Housing Association	27/02/2024 27/02/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	294,279.79 31160372 3,227.49 31160495
STALYBRIDGE AUTO SALVAGE LTD	27/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	690.00 31160264
TFGM	27/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	580.00 31160412
TFGM TFGM	27/02/2024 27/02/2024	Transport Related Expenditure Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.00 31160409 704.00 31160415
TFGM	27/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	928.00 31160459

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Teal						
1985   1985						
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Teal	TFGM	27/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	15,007.24 31160396
Web						
Part		27/02/2024				-,
Section   1905   Sect	VE Advisory Services Limited	27/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,475.00 31159919
Amening   Section   Amening   Section   Amening   Amen						
March   Marc				-		
MARCHESTER   MAR	Bolton MBC	28/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	149,000.00 31154122
Company   Comp						
Common   C	DLA Piper UK LLP	28/02/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	8,557.10 31158528
March   Marc	Dunsters Farm Ltd	28/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	723.09 31160511
March   Marc						
Section   1960	EDF ENERGY Limited	28/02/2024	Premises Related Expenditure		Greater Manchester Combined Authority	1,923.13 31160633
Manuscharden   Manu						
School   19,000   1						
Marchen   19,000   Marchen   1		28/02/2024		Consultancy Fees	Greater Manchester Combined Authority	
Marche Control (1998)   Marche Color Extraction   March Color Extraction   Marche Color Extraction   Marche Color Extrac						
	PGC Dismantling Ltd	28/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00 31160566
Marchell						-,
19.000.000.0000.0000.0000.0000.0000.000	Reed Specialist Recruitment Ltd	28/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	12,939.45 31160601
Trigger   Trig	Saz Media	28/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,700.00 31160536
Trigger						
Total   Section   Sectio	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	800.00 31160559
Total   2,000,200   2,000,20						
Tell	TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs		
Trans.   T	TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,192.01 31160631
Triple						-,
Trigit		28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,428.19 31160623
Triple						
Track   1986						
Trans.   T	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,800.00 31160547
Total   19,000,000   19,000,0						
TRANSPORT   TRAN	TFGM	28/02/2024	•	-		3,000.00 31160558
Trigon   1980	TFGM	28/02/2024				
Total   1988						
TOM	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,950.01 31160620
TOM						
TOM						-,
TOM	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,035.00 31160616
Traffic Spull Regard   Spulles, Services & Other Expenses   Traffic Spull Regard   Greater Manchester Combined Authority   8,250.28   1156.027   1156.02						.,
Todd	TFGM	28/02/2024	Capital	-	Greater Manchester Combined Authority	5,035.00 31160630
176M   20/0/2024   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   1.7,90.0 3 1105957   Traffic Signals   Greater Manchester Combined Aumorn's   1.4,950.4 3 1105271   Traffic Signals   Greater Manchester Combined Aumorn's   1.4,950.4 3 1105271   Traffic Signals   Greater Manchester Combined Aumorn's   1.4,950.4 3 1105271   Traffic Signals   Greater Manchester Combined Aumorn's   1.4,950.4 3 1105271   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Greater Manchester Combined Aumorn's   2.0,072.0 2   Captal   Traffic Signals   Gre	TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,652.98 31160621
TEMM						
Trick   Signals   Greater Marchester Combined Authority   18,473,5 3 11566522   175664   174716.5 ginals   Greater Marchester Combined Authority   22,715,311,505,311,505,22   175664   174716.5 ginals   Greater Marchester Combined Authority   22,715,311,505,311,505,22   175664   174716.5 ginals   Greater Marchester Combined Authority   22,715,311,505,311,505,22   175664   174716.5 ginals   Greater Marchester Combined Authority   22,715,311,505,311,505,32   175664   174716.5 ginals   Greater Marchester Combined Authority   23,805,03 11,056,73   175664   174716.5 ginals   Greater Marchester Combined Authority   28,981,791,110,505,705,705,704   174716.5 ginals   Greater Marchester Combined Authority   31,921,13 110,503,705,705,704   174716.5 ginals   Greater Marchester Combined Authority   31,921,13 110,503,705,705,705,705,705,705,705,705,705,705		28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,170.00 31160550
Traffic Spanels		28/02/2024				19,497.36 31160607
TeMP						
TeM	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	24,006.94 31160602
Triffic Signals   Triffic Signals   Greater Manchester Combined Authorn'y   29,837.09 31100753						
Tright				Traffic Signals		
TEGM	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	31,923.15 31160523
Tright    Tright    Signals   Greater Manchester Combined Authority   33,954.14 31150693						
TEGM         28/02/2024         Captal         Traffic Signals         Greater Manchester Combined Authority         38,611.88         315,052.20           TEGM         28/02/2024         Captal         Traffic Signals         Greater Manchester Combined Authority         46,165.48         311,050.28           TEGM         28/02/2024         Supplies, Service & Other Expenses         17,311.55 (spnal sepairs         Greater Manchester Combined Authority         46,165.48         311,050.28           TEGM         28/02/2024         Supplies, Service & Other Expenses         Traffic Signal Repairs         Greater Manchester Combined Authority         318,050.00         311,050.22           ANS Group PC         29/02/2024         Supplies, Service & Other Expenses         Frost Expenditure         Greater Manchester Combined Authority         8,616.18         311,050.65           ANS Group PC         29/02/2024         Supplies, Service & Other Expenses         Supplies, Service & Other Expenses         Greater Manchester Combined Authority         8,016.01         318,000.00         311,050.65           ANS Group PC         29/02/2024         Supplies, Service & Other Expenses         Supplies, Service & Other Expenses         Supplies, Service & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         1,000.00         311,050.65         4,000.00         311,050.65	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	33,954.14 31160603
Testing	TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	38,641.88 31160542
Taffic Signals						
ACAS   29/02/2024   Indirect Employee Allowances   Trailing Course Fees   Greater Manchester Combined Authority   90.000 311.06562		28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	51,324.40 31160527
ANS Grup PLC		29/02/2024				
Association of Policing And Crime Chief Executives         29/02/2024         Supplies, Services & Other Expenses         Subscriptions         Greater Manchester Combined Authority         3,000.00         311060646           Bolton MBC         29/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         11,248.00         31160769           Bolton MBC         29/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         1,5944.26         31160774           Bolton MBC         29/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         1,094.26         31160774           Bolton MBC         29/02/2024         Capital         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         1,177.000 31160770           Burea Uveritas Uk Itad         29/02/2024         Supplies, Services & Other Expenses         Consider Expenditure         Greater Manchester Combined Authority         1,177.000 31160770           BURY COUNCIL         29/02/2024         Supplies, Services & Other Expenses         Revenue Grant Expenditure         Greater Manchester Combined Authority         1,100000         3150000         31160770           BURY COUNCIL						
Bolton MBC 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 11,248.00 31160778 Bolton MBC 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 21,040.13 31160778 Bolton MBC 29/02/2024 Capital Other Grants Reimbursements & Contriss Greater Manchester Combined Authority 29/02/2024 Capital Grant Expenditure Capital Grant Expenditure Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses BURY COUNCIL 29/02/2024 Supplies, Services & Other Expenses BURY COUNCIL 29/02/2024 Supplies, Services & Other Expenses Bury Council 29/02/2024 Supplies, Services & Other Expenses Suprice Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Suprice Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Suprice Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Suprice Greater Expenditure Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Suprice Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Suprice Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Frofession	Association Of Policing And Crime Chief Executives	29/02/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00 31160646
Bolton MBC   29/01/2024   Supplies, Services & Other Expenses   Revenue Grant Expenditure   Greater Manchester Combined Authority   1.6,944.05 at 1160774						
Bolton MBC   29/02/2024   Capital Grant Expenditure   Greater Manchester Combined Authority   55,17/0.00 31160770	Bolton MBC	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,944.26 31160774
Burea Ukritas UK.ttd 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 12,080,07 31160370 BURY COUNCIL 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 12,080,07 31160377 BURY COUNCIL 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 13,493,08 31160776 Bury Council 29/02/2024 Other Grants Reimbursements & Control 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 41,000.00 2012/4015 Greater Connect 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 71,891.00 31160279 Greater Connect 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 71,891.00 31160279 Greater Manchester Combined Authority 21,000.00 31160290 Greater Manchester Manchester Combined Authority 21,000.00 31160290 Greater Manchester Combined Authority 21,000.0	Bolton MBC	29/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	555,170.00 31160770
BURY COUNCIL 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 39/02/2024 Other Grants Reimbursements & Contris Bury Council 29/02/2024 Supplies, Services & Other Expenses Comest Career Connect 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 811,000.0 20124015 Career Connect 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Commissioned Services Greater Manchester Combined Authority 4,696 67 31160727 Cowburn Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Fieldifsher LLP Office Account Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Frofessional Fees Frofessional Fe						
Bury Council 29/02/2024 Other Grants Reimbursements & Contr. so Ajustment to Levy from Districts Greater Manchester Combined Authority 4,966.67 31160722 Career Connect 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 71,891.00 31160229 Cowburn Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 71,891.00 31160229 Cowburn Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,160.00 31160722 Filedifisher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 86.11.1 31160848 Grability 10 160849 Careater Manchester Combined Authority 20/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 86.11.1 31160848 Grability 10 160849 Careater Manchester Combined Authority 20/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 20/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 25,183.88 31160684 GROUNDWORK GREATER MANCHESTER Combined Authority 20/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 28,183.88 31160684 GROUNDWORK GREATER MANCHESTER Combined Authority 20/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,659.49 31150634 Ingests Uk Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 24,345.20 31160934 Ingests Uk Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 24,345.20 31160934 Ingests Uk Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 24,345.20 31160934 Ingests Uk Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Gre	BURY COUNCIL	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,080.07 31160777
Career Connect 29/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 4,696.67 31160727 Covbum Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,160.00 31160729 Covbum Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,160.00 31160729 Covbum Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 86.11 31160684 Fieldfisher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,965.00 31160745 Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,965.00 31160745 Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,965.00 31160745 Greater Manchester Manchester Combined Authority 32/02/2024 Supplies, Services & Other Expenses Waste Disposal Service Greater Manchester Combined Authority 18,331.16 31160634 Ingesus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,345.20 31159183 Ingesus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 3,316,344 31160446 Ingesus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 31,003.38 31158816 Ingesus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 31,003.38 31158916 Ingesus UK Ltd 29/02/2024 Supplies, Services & Other E		29/02/2024				
Cowburn Watson-Box Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,160.00 31100722 Fleldfisher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 86.1.1 3116084 Gambling With Lives 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,955.00 31160743 Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,955.00 31160743 Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,955.00 31160743 Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,8,331.16 31160634 INGOS Authority (19) (19) (19) (19) (19) (19) (19) (19)	Career Connect	29/02/2024	Supplies, Services & Other Expenses	Commissioned Services	· · · · · · · · · · · · · · · · · · ·	
Fieldfisher LLP Office Account 29/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 29/02/2024 Supplies, Services & Other Expenses GROUNDVORK GREATER MANCHESTER 29/02/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 26,183.88 31160634 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 39/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 39/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 4,345.20 3116034 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 4,345.20 3116034 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 39/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 31,003.38 31158816 Ingeus UK Itd 129/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 31,003.38 31158816 Ingeus UK Itd 29/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 31,003.38 31158816 Ingeus UK Itd 32/02/2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 32,007.2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 32,007.2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 32,007.2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 32,007.2024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 32,007.0024 Supplies, Services & Other Expenses Frofessional Fees Greater Manchester Combined Authority 32,007.0024 Supplies, Serv	Cowburn Watson-Box Ltd	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00 31160722
Gambing With Lives 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,965.00 31160743 Greater Manchester Mental Health Nhs Foundation Trust 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 26,183.88 311606184 [NEOS Runcorn (TPS) Limited 29/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 2,386,695.49 311606184 [NEOS Runcorn (TPS) Limited 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,386,695.49 31160184 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,345.20 31160354 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,345.20 31160354 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 3,100.33 81158816 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 3,100.33 81158816 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 3,100.33 81158816 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 24,503.80 3116045 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 24,503.80 3116045 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 245,503.80 3116045 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 245,503.80 3116045 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 245,503.80 3116045 [Ingeus UK Ltd 29/02/2024 Supplies, Service						
GROUNDWORK GREATER MANCHESTER 29/02/2024 Supplies, Services & Other Expenses Newsue Grant Expenditure Greater Manchester Combined Authority 1,8,331.16 3116034 (1805 Author) 1,902/2024 Supplies, Services & Other Expenses Waste Disposal Services Greater Manchester Combined Authority 2,386,695.49 31159183 (180634) (1806	Gambling With Lives	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,965.00 31160743
Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 4,345 20 3116034 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 31,003 38 31158816 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 31,003 38 31158816 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 33,513.34 31160449 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,750.84 31160451 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,503.80 31160451 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,503.80 31160451 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,503.80 31160451 [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,503.80 31160451 [Ingeus UK Ltd 29/02/2024] [Ingeus UK Ltd 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 28,503.80 31160451 [Ingeus UK Ltd 29/02/2024] [Ing	GROUNDWORK GREATER MANCHESTER	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,331.16 31160634
Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         24,113.74         31,160.448           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         31,003.38         31158816           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         228,150.84         3116045           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         228,750.84         3116045           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         228,750.84         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         228,750.84         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         295.00 31160451						
Ingeus UK Ltd     29/02/2024     Supplies, Services & Other Expenses     Professional Fees     Greater Manchester Combined Authority     33,613.44 31160449       Ingeus UK Ltd     29/02/2024     Supplies, Services & Other Expenses     Professional Fees     Greater Manchester Combined Authority     228,750.84 31160450       Ingeus UK Ltd     29/02/2024     Supplies, Services & Other Expenses     Professional Fees     Greater Manchester Combined Authority     245,503.80 31160600       IPB Architecture     29/02/2024     Supplies, Services & Other Expenses     Professional Fees     Greater Manchester Combined Authority     295,003.80 31160600	Ingeus UK Ltd	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,113.74 31160448
Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         228,750.84         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         245,503.80         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         245,503.80         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         245,503.80         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         245,503.80         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         245,503.80         31160450           Ingeus UK Ltd         29/02/2024         Supplies, Services & Other Expenses         Professional Fees         Greater Manchester Combined Authority         295.00         31160451						
IPB Architecture 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 985.00 31160600	Ingeus UK Ltd	29/02/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	228,750.84 31160450
Kings Chambers 29/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,200.00 31160749	IPB Architecture	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	985.00 31160600
	Kings Chambers	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00 31160749

neficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransN
anchester City Council anchester City Council	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,501.00 311607 19,347.00 311607
anchester City Council	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,667.64 311607
anchester City Council anchester City Council	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Other Grants Reimbursements & Cont'ns	Revenue Grant Expenditure Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,403.65 311607 1,800,000.00 201240
dham MBC	29/02/2024	Other Grants Reimbursements & Cont´ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,045,000.00 201240
wer2 Ltd DACTED PERSONAL DATA	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,073.00 311606 13.514.30 311587
OCHDALE MBC	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,866.00 311607
chdale Metropolitan Borough Council chdale Women's Welfare Association	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	916,000.00 201240 79,960.00 311607
ck n' Real Estate Limited T/A Nexus Real Estate	29/02/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00 311606
lford City Council ellar Network Solutions Ltd	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,167,000.00 201240 6,300.00 311606
ockport MBC IEZ RECYCLING AND RECOVERY UK LTD	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,218,000.00 201240 1,134,026.47 201240
EZ RECYCLING AND RECOVERY OK ETD	29/02/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,709,678.36 201240
meside MBC GM	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	912,000.00 201240 875.02 311606
GM	29/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,180.00 311606
OMAS HARDIE COMMERCIALS LTD AFFORD MBC	29/02/2024 29/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,115.59 311607 17,758.64 311607
AFFORD MBC	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,785.95 311607
afford MBC & Continental Transmissions	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Transport Related Expenditure	Adjustment to Levy from Districts Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	954,000.00 201240 1,575.00 311605
GAN MBC	29/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,333.00 311607
GAN MBC GAN MBC	29/02/2024 29/02/2024	Indirect Employee Allowances Capital	Other Training Expenses Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,400.00 311607 224,973.39 311607
n Norburn Independent Safeguarding Training	01/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	612.25 311607
tt Asian Media Ltd :k Travel	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Officers Travel & Subsistence	Revenue Grant Expenditure Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,770.00 311607 -1.142.80 201240
k Travel	01/03/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,625.93 201240
k Travel wburn Watson-Box Ltd	01/03/2024 01/03/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,209.80 201240 2.160.00 311607
nder Testing & Sales (UK) Ltd	01/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,437.80 311608
AEGER LTD AEGER LTD	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	551.80 311606 1,009.94 311605
AEGER LTD	01/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,446.40 311598
ergency One (UK) Ltd t Responder Ltd	01/03/2024 01/03/2024	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,413.00 311608 2,110.00 311603
Consulting Limited	01/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	550.00 311588
estors In Publishing Ltd Construction Ltd	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,450.00 311607 7,018.01 311589
ey Consultancy Limited	01/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,000.00 311606
nchester City Council nchester City Council	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functions Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,792.00 311608 19,104.00 311608
nchester City Council	01/03/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	19,104.00 311608
erscough College erscough College	01/03/2024 01/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 311608 600.00 311608
erscough College	01/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00 311608
gin Fitness Limited gin Fitness Limited	01/03/2024 01/03/2024	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,123.32 311606 5,937.76 311606
in Fitness Limited	01/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,812.28 311608
tige Chauffeurs Limited NGTON COOKED MEATS	01/03/2024 01/03/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.00 311607 592.05 311588
ert & Victor Itd	01/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	904.50 311608
h Lee Ltd ith West Council	01/03/2024 01/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,768.00 311607 1,200.00 311604
ALYBRIDGE AUTO SALVAGE LTD GM	01/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00 311602
SM	01/03/2024 01/03/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,395.45 311608 30,364.51 311608
brella Company Limited IIVE INFORMATICS LTD	01/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,075.00 311607 21.999.00 311597
Group Ltd	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,350.00 311607
Group Ltd RY COUNCIL	04/03/2024 04/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,680.00 311608 45,000.00 311587
RY COUNCIL	04/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	51,930.00 311600
ntre for Public Impact eshire Constabulary	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,965.00 311608 975.00 311607
Founds Associates Ltd	04/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,400.00 311588
otts Cars ergency One (UK) Ltd	04/03/2024 04/03/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,088.69 311607 10,786.43 311609
ergency One (UK) Ltd	04/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	10,907.88 311609
ergency One (UK) Ltd ergency One (UK) Ltd	04/03/2024 04/03/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,278.00 311609 20,757.78 311609
ergency One (UK) Ltd	04/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	20,757.78 311609
ater Manchester Chamber of Commerce ater Manchester Women's Support Alliance	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,090.00 311609 8,700.00 311609
etcher (Engineers) Ltd	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,682.00 311609
etcher (Engineers) Ltd Group Manchester Limited	04/03/2024 04/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,810.00 311604 1,400.00 311606
Froup Manchester Limited	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,760.00 311606
eOne Communications Ltd enix Software Ltd	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,302.00 311599 510.00 311578
LOVATT LIMITED	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,304.00 311578
lise Learning and Employment Limited irdo-AEA Ltd	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Job Evaluation Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,953.00 311607 26,320.00 311608
hdale Boroughwide Housing	04/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,619.00 311607
FORD CITY COUNCIL Awards	04/03/2024 04/03/2024	Premises Related Expenditure Indirect Employee Allowances	Rent Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,250.00 311609 1,235.00 311609
lar Network Solutions Ltd	04/03/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	590.00 311591
ar Network Solutions Ltd ar Network Solutions Ltd	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,092.00 311580 1,092.00 311599
ar Network Solutions Ltd knort MBC	04/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,530.00 311599
kport MBC fonica UK Ltd (O2)	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,000.00 311602 6,650.00 311597
fonica UK Ltd (O2)	04/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,650.00 311597
nt Technology Services Ltd Growth Company	04/03/2024 04/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,450.54 311599 4,500.00 311608
Growth Company	04/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,000.00 311608
GHTMANS LLP ton Flooring Limited	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	798.00 311608 785.30 311607
d Portrait Limited	04/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,550.00 311607
UK Limited UK Limited	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,902.50 311608 4,352.00 311608
P UK Limited on Together CIO	04/03/2024 05/03/2024	Supplies, Services & Other Expenses Employees Pay	Consultancy Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,114.07 311608 4,389.53 311609
lefield Recruitment Limited	05/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,575.00 311608
lefield Recruitment Limited	05/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,625.00 311608
omia Research & Consulting Ltd GAS CONTROL EQUIPMENT LTD	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,106.92 311609 2,621.10 311606
tobinson & Co Ltd	05/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,240.10 311608
AZZA Professional UK Ltd Safety and Rescue Ltd	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Food Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	979.65 311609 905.27 311593
afety and Rescue Ltd	05/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,810.55 311609
ACTED PERSONAL DATA d Specialist Recruitment Ltd	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Employees Pay	Consultancy Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.00 311609 10,546.76 311609
FOODS LTD	05/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	692.65 311609
AN MBC r Housing Group Limited T/A Nuvu Living LLP	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,404.00 311609 661,045.97 201240
n Heckman Facilitation and Training	06/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,502.50 311605
berhawk Training Limited B Ltd	06/03/2024 06/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,950.00 311609 1,878.66 311611
ton MBC ton MBC	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	94,280.00 311610
	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	97,108.00 311610

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Bolton MBC	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	353,119.00 31161076
Bolton MBC Bolton MBC	06/03/2024 06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	418,000.00 31161075 424.552.00 31161072
Boxphish Ltd	06/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	7.333.00 31161072
BURY COUNCIL	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,652.70 31161102
Buy Me Media	06/03/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	5,450.00 31160832
Buy Me Media Carbon Creative Limited	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 31160831 10,000.00 31160980
Dunsters Farm Ltd	06/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	516.82 31161063
Gazelle Hotel	06/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,620.00 31160982
Greater Manchester Chamber of Commerce	06/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,030.00 31161113
J & R A HAWKES & SONS LTD T/A HAWKES FIRE  Jacobs Uk Limited	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,960.26 31160430 1,350.00 31161080
Justice and Care	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,907.50 31161150
Manchester Central Convention	06/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	12,335.67 31161066
Manchester Central Convention  Manchester City Council	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Capital	Room Hire Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,671.35 31161065 332,466.04 31161047
Manchester City Council	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,906,524.62 31161046
MERSEYSIDE FIRE & RESCUE AUTHORITY	06/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,351.00 31160940
REDACTED PERSONAL DATA  New Step for African Community	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Members Conference Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31161083 33,516.00 31161105
North West Media Ltd (Unity Radio)	06/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00 31161109
One Manchester	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,683.08 31161133
Open Data Manchester CIC	06/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,650.00 31160670
Origin Fitness Limited Origin Fitness Limited	06/03/2024 06/03/2024	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,226.20 31160866 9,093.60 31160883
FERO Studio	06/03/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	550.00 31161136
People Asset Management Ltd	06/03/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	15,186.00 31161097
People Asset Management Ltd PROVENTURE CONSULTING LIMITED	06/03/2024 06/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,238.00 31161097 3,600.00 31161062
Reach Publishing Services Limited	06/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	910.05 31161050
Red Co-operative Ltd	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,240.78 31156359
SALFORD CITY COUNCIL	06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,692,102.57 31161045
Stockport MBC Telent Technology Services Ltd	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	70,108.57 31161048 4.548.16 31161118
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-245,089.15 31161030
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-14,808.58 31161012
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-891.85 31161011 525.40 31161006
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	687.92 31160984
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	784.50 31161008
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,136.18 31160989
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,223.00 31160983 1,991.84 31161016
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000.00 31160988
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	2,000.00 31161002
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,167.61 31161009 2,249.97 31160998
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,283.37 31160991
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,981.49 31161042
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,403.70 31161005
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,055.85 31161039 4.130.25 31161040
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,179.51 31161038
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,251.32 31161001
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,125.03 31161028 6,778.22 31161032
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,988.12 31160992
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,510.76 31161044
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,511.05 31161031 10.894.82 31160995
TfGM Interbank	06/03/2024	Capital Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	11,186.28 31160990
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,476.38 31160999
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,711.71 31161035
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,550.05 31161034 20.564.75 31161029
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	20,936.38 31161037
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,404.64 31161025
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,900.62 31161020
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,384.33 31161014 25,343.34 31161036
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,899.93 31160996
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,872.27 31161021
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,413.37 31161033 46,557.39 31161019
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,456.26 31161023
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,773.21 31161000
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	52,682.88 31161013
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,490.30 31161041 60,193.25 31161043
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,012.23 31161010
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	98,990.78 31161027
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	150,008.68 31161024 265,426.53 31161003
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	337,373.45 31161007
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	363,797.21 31160994
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	382,600.96 31160993 543,483.53 31161004
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,013,307.54 31161017
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,045,477.06 31161018
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,077,687.84 31160986
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,129,960.21 31160997 1,923,349.09 31160985
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,777,035.22 31161022
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,256,663.89 31161026
The Growth Company The Lowry Centre Trust	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,093.18 31158864 95,000.00 31161093
TRAFFORD MBC	06/03/2024	Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	45,000.00 31161093
WISE OWL BUSINESS SOLUTIONS	06/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	625.00 31161107
WISE OWL BUSINESS SOLUTIONS  A Coggregation Appariculture & Landscapes Ltd.	06/03/2024 07/03/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31161108 8,000.00 31160425
A.C Carrington Arboriculture & Landscapes Ltd Avison Young (GVA)	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,300.00 31157324
Biowise Limited (t/a Wastewise)	07/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	63,199.50 31158852
BURY COUNCIL	07/03/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	39,869.59 31161190
Cornwall Council Cornwall Council	07/03/2024 07/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31160454 10,000.00 31160458
Cornwall Council	07/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	32,000.00 31160458
Critical Power Supplies Ltd	07/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,256.43 31160731
DLA Piper UK LLP DLA Piper UK LLP	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	520.60 31160813 3.996.40 31146089
DLA Piper UK LLP	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,404.10 31160971
DLA Piper UK LLP	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,783.10 31158524
DLA Piper UK LLP	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,150.10 31145839
Dunsters Farm Ltd Dunsters Farm Ltd	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	729.78 31161224 838.83 31161225
EDF ENERGY Limited	07/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	993.43 31161233
EDF ENERGY Limited	07/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	993.43 31161233
Emergency One (UK) Ltd Emergency One (UK) Ltd	07/03/2024 07/03/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,786.43 31160922 11,804.37 31160927
Emergency One (UK) Ltd	07/03/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	12,161.07 31160926
EY3 Media (EY3 Productions Ltd)	07/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,111.00 31161183
GFI Solutions Limited	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,518.00 31161314
GKR Partnerships Glorious Creative Limited	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Graphics/ Branding	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,550.00 31161240 7.400.00 31161231
Gv Multi-Media	07/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	809.50 31160945
Hitch Marketing Ltd	07/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00 31160691

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Interworks Europe Ltd	07/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	720.00 31161315
Lead Well Organisation Ltd	07/03/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	4,000.00 31161163 4,000.00 31161164
Lead Well Organisation Ltd  Manchester&Warrington Area Quaker Meeting	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.00 31161184
Manchester&Warrington Area Quaker Meeting	07/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,200.00 31161241
Manchester&Warrington Area Quaker Meeting Newsquest Media Group	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,654.79 31161241 799.73 31161192
NHS Greater Manchester Integrated Care Board	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	250,000.00 31161268
Objectivity Limited	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,200.00 31161327
Prolific North Ltd Public-i Group Ltd	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,950.00 31161060 14,070.00 31161235
QA LTD	07/03/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,376.00 31159995
Reach Publishing Services Limited REDACTED PERSONAL DATA	07/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,072.00 31160902
Rentokil Initial UK Ltd	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,250.00 31161188 2,137.47 31161174
Ryedale Organics Ltd	07/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	148,353.74 31159087
ServiceMaster Manchester Contract Services Shaping Cloud Limited	07/03/2024 07/03/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,027.99 31161237 9,934.00 31161202
Shaping Cloud Limited	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,934.00 31161203
Shaping Cloud Limited	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,934.00 31161204
Shaping Cloud Limited SUEZ RECYCLING AND RECOVERY UK LTD	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,934.00 31161205 33,775.63 20124078
SUEZ RECYCLING AND RECOVERY UK LTD	07/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	638,158.63 20124078
TERBERG DTS UK	07/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,096.52 31161321
TfGM Interbank The Scout Association – Great Tower	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	TFGM Revenue Support Grant Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,098,755.42 31161230 1,686.67 31161079
THOMAS HARDIE COMMERCIALS LTD	07/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,430.08 31161206
Walker Resource Management T/A WRM Ltd WIGAN COUNCIL	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,828.00 31161234 15.995.55 31161200
Bolton MBC	08/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	344,734.00 31161345
Browne Jacobson LLP	08/03/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	9,974.40 31161358
BURY COUNCIL Castlefield Recruitment Limited	08/03/2024 08/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,157.00 31161346 2,625.00 31161385
Gamblin Consultancy Limited	08/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,318.40 31161138
GROUNDWORK GREATER MANCHESTER	08/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,150.00 31161175
Ingeus UK Ltd KPMG LLP	08/03/2024 08/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	80,908.47 31161399 87,655.00 31160978
Lyon Equipment Ltd	08/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,003.91 31160960
Manchester City Council	08/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,663.00 31161348
Manchester City Council New Generation Training and Consultancy Ltd	08/03/2024 08/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	113,582.00 31161347 34,861.68 31161361
OLDHAM MET BOROUGH	08/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	147,361.00 31161349
REDACTED PERSONAL DATA	08/03/2024	Supplies, Services & Other Expenses	Events Professional Foot	Greater Manchester Combined Authority	8,100.00 31160898
Rider Levett Bucknall UK Limited Rider Levett Bucknall UK Limited	08/03/2024 08/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 31161389 1,050.00 31161391
STOCKPORT MBC	08/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	560.00 31161355
TAMESIDE MBC	08/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,316.50 31161396
Telefonica UK Ltd (O2) Bloom Procurement Services Ltd	08/03/2024 11/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,064.80 31161357 21,849.93 31161323
Bolton MBC	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	485,000.00 20124109
Bury Council	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	323,000.00 20124109
Cisco International Limited Cisco International Limited	11/03/2024 11/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	276,123.00 31158577 293,545.00 31161420
Closer Commissioning Ltd	11/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,000.00 31161409
DLA Piper UK LLP DWF Law LLP	11/03/2024 11/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,382.40 31161350
Everyday Talk Limited	11/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,783.50 31161368 2,750.00 31161411
Everyday Talk Limited	11/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00 31161411
Ingeus UK Ltd Jas Engineering	11/03/2024 11/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	114,977.41 31161397 33,670.00 31160671
Lancashire Wildlife Trust	11/03/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,732.80 31161061
Leadership on the go LTD T/A Coaching on the Go	11/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,260.00 31161372
Local Creative Project Ltd  Manchester City Council	11/03/2024 11/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31161414 602,000.00 20124109
Oldham MBC	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	389,000.00 20124109
OLDHAM MET BOROUGH Outdoor Education NW Ltd	11/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 31161440 2.400.00 31161423
Patch My PC LLC	11/03/2024 11/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5,555.11 31161441
Quantum Strategy and Technology Ltd	11/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,898.10 31161429
ROCHDALE MBC  Reshdale Metropolitan Resourch Council	11/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 31161439
Rochdale Metropolitan Borough Council Salford City Council	11/03/2024 11/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	388,000.00 20124109 399,000.00 20124109
ServiceMaster Manchester Contract Services	11/03/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,608.75 31161425
Stockport MBC TAMESIDE MBC	11/03/2024 11/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	505,000.00 20124109 5,635.00 31159143
Tameside MBC	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	368,000.00 20124109
Trafford MBC	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	369,000.00 20124109
UK Skills Academy Ltd UK Skills Academy Ltd	11/03/2024 11/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-137,620.00 31161435 -107,310.00 31161437
UK Skills Academy Ltd	11/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-92,330.00 31161433
UK Skills Academy Ltd UK Skills Academy Ltd	11/03/2024 11/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-27,525.00 31161435 -21,462.00 31161437
UK Skills Academy Ltd	11/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	110,796.00 31161434
UK Skills Academy Ltd	11/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,772.00 31161438
UK Skills Academy Ltd Virgin Media Business Limited	11/03/2024 11/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	165,145.00 31161436 24.908.75 31155825
WIGAN COUNCIL	11/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00 31161417
WIGAN MBC Wigan MBC	11/03/2024 11/03/2024	Employees Pay Capital	Seconded Employee Cost Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,724.00 31161415 610,000.00 20124109
3D 360 Limited	12/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,800.00 31161492
Able Modular Technologies Ltd	12/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600.00 31161317
AQUILA TRAINING SERVICES Bid Group Ltd	12/03/2024 12/03/2024	Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,900.00 31161453 1,385.00 31161088
Bid Group Ltd	12/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,385.00 31161137
Booth Centre BRADSHAW GASS & HOPE LLP	12/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees	Greater Manchester Combined Authority	9,136.77 31160864 732.82 31161498
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	12/03/2024 12/03/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	732.82 31161498 817.50 31161499
BRADSHAW GASS & HOPE LLP	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,034.72 31161497
BRADSHAW GASS & HOPE LLP Buro Happold Ltd	12/03/2024 12/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,552.95 31161496 14,300.00 31159989
BURY COUNCIL	12/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,139,989.40 31161141
Chubb Fire & Security Limited	12/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	638.68 31161158
Click24 Fire & Security Cornerstone Design & Marketing Ltd	12/03/2024 12/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	506.25 31158032 795.86 31161467
Cornerstone Design & Marketing Ltd  Cornerstone Design & Marketing Ltd	12/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority  Greater Manchester Combined Authority	795.86 31161467
Department for Levelling Up, Housing and Communities	12/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,892.00 31161443
DH Welton & Co Ltd Digital ID	12/03/2024 12/03/2024	Premises Related Expenditure Capital	Responsive Repairs & Maintenance Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	687.00 31161413 93,550.00 31161116
Elis UK Ltd	12/03/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,213.89 31161494
Environment Agency For Communities	12/03/2024 12/03/2024	Employees Pay Supplies Services & Other Expenses	Seconded Employee Cost Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,153.80 31161522 2.250.00 31161527
For Communities Greater Manchester Immigration Unit	12/03/2024 12/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,250.00 31161527 10,826.90 31161053
GUARDIAN TECHNICAL MAINTENANCE LTD	12/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	570.69 31161292
Harrison Network Ltd Health Assured	12/03/2024 12/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,137.50 31161485 3,511.08 31161449
Home-Start HOST	12/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	25,000.00 31161459
Home-Start HOST	12/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,746.00 31161459
Huws Gray Ltd Huws Gray Ltd	12/03/2024 12/03/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,343.62 31159883 4,575.58 31160642
Huws Gray Ltd	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,472.40 31160639
Huws Gray Ltd	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11,077.00 31160637
Huws Gray Ltd Huws Gray Ltd	12/03/2024 12/03/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,963.20 31160638 25,883.24 31160640
IKG Consulting Limited	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,475.00 31161468
Improvement & Development Agency for Local Government Instep UK Ltd	12/03/2024 12/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,769.68 31161153 240,000.00 31161475

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Beneficiary LAC AIR CONDITIONING LTD	Transaction Date 12/03/2024	Procurement Category Premises Related Expenditure	Purpose of Spend Responsive Repairs & Maintenance	Organisation Greater Manchester Combined Authority	Net Amount TransNo 594.50 31161201
Manchester City Council Manchester City Council	12/03/2024 12/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,343.70 31161515 28,738.35 31161518
Northern Trains Limited	12/03/2024	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,187.15 31161482
Perfect Circle JV Ltd Planit-IE Ltd	12/03/2024 12/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,696.00 31160916 5,400.00 31160440
QA LTD	12/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00 31161477
REDACTED PERSONAL DATA Reed Specialist Recruitment Ltd	12/03/2024 12/03/2024	Indirect Employee Allowances Employees Pay	Training Course Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 31161525 10,731.43 31161530
Sancus Solutions Ltd	12/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	975.00 31161479
The Princes Trust The Princes Trust	12/03/2024 12/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 31161486 1,400.00 31161487
Trafford Borough Council	12/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,260.00 31161493
Turning Point UBDS IT Consulting Ltd	12/03/2024 12/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	986.00 31161529 42,985.00 31161510
Warrington Borough Council Whittan Industrial Ltd	12/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,193.00 31161536 602.00 31160799
Winton Flooring Limited	12/03/2024 12/03/2024	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,097.14 31161277
Xact Consultancy & Training Ltd Aquinas College	12/03/2024 13/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,475.00 31161446 5.680.56 31161570
ARUP	13/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	43,900.00 31161538
Bariatric Training Mannequins Ltd T/A Bariquins Bolton College	13/03/2024 13/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,885.00 31161565 -60,597.70 31161586
Bolton College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	487,719.83 31161571
Bury College Bury College	13/03/2024 13/03/2024	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 31161596 174,247.94 31161572
BURY COUNCIL	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-20,921.48 31161587
BURY COUNCIL BURY COUNCIL	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,220.27 31161103 13,461.00 31161539
BURY COUNCIL	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,772.00 31161597
BURY COUNCIL DJS Research Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	118,994.07 31161573 53,500.00 31161458
Ounsters Farm Ltd	13/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	537.50 31161285
Dunsters Farm Ltd EDF ENERGY Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Food Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.30 31161289 -9,584.32 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-9,216.77 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-8,990.25 31161561 -8,977.90 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,388.26 31161561 -7,380.27 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,250.89 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,249.93 31161561 -7,212.83 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,146.94 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,074.61 31161561 -6,741.68 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-5,594.10 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,034.69 31161561 -2,740.33 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,386.93 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,936.67 31161561 -1,629.95 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,542.69 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,446.33 31161561 -1,141.02 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,092.73 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-751.73 31161561 758.23 31161547
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	758.23 31161547
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	771.39 31161561 771.39 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.97 31161561 800.97 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.67 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	917.67 31161561 1,044.02 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,044.02 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.19 31161561 1.050.19 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,083.25 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,083.25 31161561 1,120.49 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,120.49 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,143.15 31161561 1.143.15 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.17 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,143.17 31161561 1,150.53 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,150.53 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,217.03 31161561 1,217.03 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,218.01 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,218.01 31161561 1,290.06 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,290.06 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,336.22 31161561 1,336.22 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,373.28 31161561 1,373.28 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,384.42 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,384.42 31161561 1,421.48 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,421.48 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,451.56 31161561 1,451.56 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,468.57 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,468.57 31161561 1,474.87 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,474.87 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,475.41 31161561 1,475.41 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,562.22 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,562.22 31161561 1,633.20 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,633.20 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,633.41 31161561 1,633.41 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,738.71 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,738.71 31161561 1,810.24 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,810.24 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,818.05 31161561 1,818.05 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,827.10 31161561
DF ENERGY Limited DF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,827.10 31161561 1,842.85 31161561
DF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,842.85 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,885.14 31161561 1,885.14 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,886.30 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,886.30 31161561 1,967.02 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,967.02 31161561
EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,988.72 31161561 1,988.72 31161561
DF ENERGY Limited					

Beneficiary EDF ENERGY Limited	Transaction Date 13/03/2024	Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Net Amount TransNo 2,033.94 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,109.60 31161561 2,109.60 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,124.01 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,124.01 31161561 2,246.65 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,246.65 31161561 2,286.46 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,286.46 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,403.59 31161561 2,403.59 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,562.87 31161561 2,562.87 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,698.83 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,698.83 31161561 2,759.65 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,759.65 31161561 3,546.01 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,546.01 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,805.84 31161561 3,805.84 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,002.42 31161561 4,002.42 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,625.93 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,625.93 31161561 5,336.25 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,336.25 31161561 5,626.39 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,626.39 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,633.24 31161561 5,633.24 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,785.56 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,785.56 31161561 7,084.17 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,084.17 31161561 9.270.88 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,270.88 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,584.32 31161561 9,584.32 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	10,562.45 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,562.45 31161561 12,615.40 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,615.40 31161561 12,824.08 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,824.08 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,053.38 31161561 13,053.38 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,152.23 31161561 13,152.23 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,663.49 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,663.49 31161561 13,740.35 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,740.35 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,470.29 31161561 14,470.29 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,849.04 31161561 14,849.04 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,564.25 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,564.25 31161561 16,226.57 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	16,226.57 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,149.03 31161561 20,149.03 31161561
First Choice Homes Oldham Limited Gemserv Limited	13/03/2024 13/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	471,955.90 31160816 19,740.00 31161412
Glenigan Limited	13/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,501.00 31161551
Glenigan Limited Greater Manchester Chamber of Commerce	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,501.00 31161551 1,020.00 31161568
GROUNDWORK GREATER MANCHESTER GROUNDWORK GREATER MANCHESTER	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,301.86 31161129 67.873.35 31161096
Harley Haddow Ltd	13/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,500.00 31160742
Hitch Marketing Ltd Hopwood Hall College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,790.00 31161471 91,715.00 31161598
Hopwood Hall College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	391,147.40 31161574
Huggg Limited ISG Construction Ltd	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 20124156 204,631.26 31161271
Jaguarpress Ltd Krol Corlett Construction Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Capital	Events Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,480.00 31156468 14,065.38 31161558
LTE Group (The Manchester College)	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,453,558.52 31161575
Manchester Alliance for Community Care Manchester City Council	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,125.00 31161092 -10,601.88 31161588
Manchester City Council Manchester City Council	13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,962.19 31161599 635.108.86 31161576
Manchester Metropolitan University	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,667.00 31161454
Mantra Learning Ltd Oldham College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	90,666.80 31161555 -54,381.97 31161591
Oldham College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,700.00 31161603
Oldham College OLDHAM MET BOROUGH	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	270,425.91 31161577 46,272.00 31161600
OLDHAM MET BOROUGH Rochdale Training Ltd	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	233,592.61 31161578 30,163.00 31161601
Salford City College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-195,342.22 31161589
Salford City College Salford City College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	175,458.00 31161602 512,855.80 31161579
Southway Housing Trust (Mcr) Ltd Stamford Park Trust	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,302.00 31161106 -5,985.15 31161590
Stamford Park Trust	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,454.62 31161580
STOCKPORT MBC Straight Manufacturing Ltd t/a IPL Plastics	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,817.49 31161581 536.40 31161566
Tameside College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	290,464.84 31161582
The Princes Trust Think Trinity Limited	13/03/2024 13/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 31161490 25,750.00 31160805
Trafford College Trafford College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure  Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-39,181.50 31161592 38,720.00 31161604
Trafford College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	484,067.39 31161583
Vision Unique Equipment Ltd T/A VUE Wigan & Leigh College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	668.75 31158775 298,686.10 31161584
WIGAN MBC	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,062.55 31161593
WIGAN MBC WIGAN MBC	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,493.02 31161595 19,532.42 31161594
WIGAN MBC	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	59,750.46 31161585
Youthfocus NW Ltd 24 Hour Nationwide FM Services Ltd	13/03/2024 14/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,125.00 31161094 784.90 31161377
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	14/03/2024 14/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,887.92 31161374 3,099.60 31161376
ABARIS INTERNATIONAL LIMITED	14/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,900.00 31160487
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	14/03/2024 14/03/2024	Premises Related Expenditure Premises Related Expenditure	Rent Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,180.48 31161607 15,422.26 31161609
Ashdown Phillips & Partners (Service Charge)	14/03/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,796.06 31161608 5.973.01 31161610
Ashdown Phillips & Partners (Service Charge) Barfection Limited	14/03/2024 14/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Service Charge Revenue Grant Expenditure	Greater Manchester Combined Authority	14,000.00 31161643
Brake BRISTOL UNIFORMS LTD	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,125.00 31161721 16,037.72 31161380
Bureau Veritas UK Ltd	14/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,612.50 31161624
Floorbrite Cleaning Contractors Ltd Great Places Housing Group	14/03/2024 14/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,581.21 31161388 49,500.75 31161645
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Great Places Housing Group	14/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	302,273.67 31161644
Greater Manchester Chamber of Commerce IN4.0 Group Limited	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,155.00 31161650 49.000.00 31161678
Interworks Europe Ltd	14/03/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	19,440.00 31161055
JP Concrete Products Ltd	14/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,869.75 31161636
Manchester&Warrington Area Quaker Meeting Manchester&Warrington Area Quaker Meeting	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31161648 694.25 31161649
Manchester&Warrington Area Quaker Meeting	14/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,280.00 31161649
Mark Reid T/A TeamWalking	14/03/2024 14/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	702.00 31161626 -2.178.84 31161523
New Generation Training and Consultancy Ltd New Generation Training and Consultancy Ltd	14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-2,178.84 31161523 49,491.11 31161524
Opinion Research Services Limited	14/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31161658
Railway Paths Limited Railway Paths Limited	14/03/2024 14/03/2024	Premises Related Expenditure Premises Related Expenditure	Ground Rent Ground Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31161469 625.00 31161469
Realise Learning and Employment Limited	14/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,028.00 31161655
Rochdale Training Ltd	14/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,800.00 31161684
Salford City College The CAD Room Ltd	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	175,458.00 31161672 19,948.00 31161653
The Planning Inspectorate	14/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	41,527.26 31161679
The Princes Trust	14/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31161488
The Princes Trust Think Employment Limited	14/03/2024 14/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 31161489 53,011.20 31161625
TRAFFORD MBC	14/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,334.10 31161654
UNITED UTILITIES WATER PLC BRISTOL UNIFORMS LTD	14/03/2024 15/03/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,636.08 31161642 6,943.70 31161769
BRISTOL UNIFORMS LTD	15/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,906.11 31161770
BRISTOL UNIFORMS LTD	15/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,168.19 31161773
BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	15/03/2024 15/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,467.23 31161771 27.100.85 31161775
BRISTOL UNIFORMS LTD	15/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,779.12 31161774
Carbon Creative Limited	15/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	580.00 31151772
Constellia Public Ltd DRAEGER LTD	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,194.87 31161143 618.78 31161281
DRAEGER LTD	15/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,024.00 31161681
Dunsters Farm Ltd	15/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Food	Greater Manchester Combined Authority	-529.42 31161718
Goodyear Dunlop Tyres UK Ltd Greater Manchester Chamber of Commerce	15/03/2024 15/03/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Tyres Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	542.82 31161764 702.00 31159162
Krol Corlett Construction Limited	15/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,202.30 31161747
LOCATA (HOUSING SERVICES) LIMITED  LTE Group (The Manchester College)	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31161738 1,800.00 31161794
Manchester Metropolitan University	15/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 31161794 15,667.00 31161455
MIAA C/O Liverpool University Hospital NHS Foundation Trust	15/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50 31161767
MWS Technology Ltd New Step for African Community	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Systems Development Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,104.00 31161799 31,589.00 31161785
Phoenix Software Ltd	15/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,547.20 31161706
Quest Media Network Ltd REDACTED PERSONAL DATA	15/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,900.00 31161745
REDACTED PERSONAL DATA Ripe NCC	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31161782 1,323.13 31161768
RJW Engineering (MCR) Limited	15/03/2024	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	2,945.00 31161742
Safety4Sisters North West	15/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,336.00 31161777
Safety4Sisters North West Sancus Solutions Ltd	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	70,369.00 31161778 1,050.00 31161673
ServiceMaster Manchester Contract Services	15/03/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,485.00 31161762
Sterling Event Group Ltd	15/03/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,677.12 31161736
Water Plus Limited  M Group Manchester Limited	15/03/2024 16/03/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,085.14 31161639 507.42 31160791
M Group Manchester Limited	16/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	880.00 31160791
Cyclescheme Ltd Dunsters Farm Ltd	18/03/2024 18/03/2024	Other Balances	Cycle Scheme Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,845.83 31161834 664.17 31161712
Dunsters Farm Ltd	18/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	669.49 31161544
Jigsaw Support	18/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,269.00 31148460
M Group Manchester Limited M Group Manchester Limited	18/03/2024 18/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,184.40 31161725 5,220.00 31161725
Mantax	18/03/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	597.60 31161806
OLDHAM MET BOROUGH	18/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	238,674.00 31161855
Pro-Service Group Ltd Southway Housing Trust (Mcr) Ltd	18/03/2024 18/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	685.00 31157762 2.461.00 31151673
The Pankhurst Trust (incorporating Manchester Women's Aid)	18/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,125.00 31161801
Water Plus Limited	18/03/2024	Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority	9,177.74 31161640 9,365.80 31161638
Water Plus Limited We Are Digital	18/03/2024 18/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,365.80 31161638 6,250.02 31161851
WIGAN MBC	18/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,144.00 31161833
AECOM Limited Bureau Veritas UK Ltd	19/03/2024 19/03/2024	Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,627.50 31160298 8,749.38 31161243
Castlefield Recruitment Limited	19/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,362.50 31161904
Currie & Brown UK Limited	19/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00 31161866
Emergency One (UK) Ltd Emergency One (UK) Ltd	19/03/2024 19/03/2024	Capital Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,050.00 31161308 3,050.00 31161309
Emergency One (UK) Ltd	19/03/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	174,696.86 31161304
Emergency One (UK) Ltd	19/03/2024	Capital Supplies, Services & Other Expenses	Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	174,696.86 31161305
EY3 Media (EY3 Productions Ltd) Greater Manchester Learning Provider Network	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	15,000.00 31161167 223,437.50 31161875
GROUNDWORK GREATER MANCHESTER	19/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,779.61 31161922
H JENKINSON & COMPANY LTD HEYWOOD LIMITED	19/03/2024 19/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,882.82 31161228 60,594.80 31161898
I.J. KENDRICK LIMITED	19/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,495.00 31161927
M Training	19/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,460.00 31161937
M Training Manchester People First	19/03/2024 19/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,460.00 31161957 550.00 31161874
Menopause in the Workplace Ltd	19/03/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,495.00 31161890
Monks Contractors Ltd Monks Contractors Ltd	19/03/2024 19/03/2024	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00 31161753 700.00 31161754
Monks Contractors Ltd	19/03/2024	Premises Related Expenditure  Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority	700.00 31161754
Oxford Fire Safety Ltd	19/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	11,582.00 31161907
Rochdale Boroughwide Housing Rochdale Boroughwide Housing	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,828.00 31161909 9,063.00 31161910
SAMUEL BROTHERS	19/03/2024	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,875.67 31161900
SAMUEL BROTHERS Smokins Entertainments Limited T/A Mercure Norton Grange Hotel and Sna	19/03/2024	Supplies, Services & Other Expenses	Uniform Room Hire	Greater Manchester Combined Authority	6,954.40 31161403
Smokies Entertainments Limited T/A Mercure Norton Grange Hotel and Spa STOCKPORT MBC	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 31161938 13,360.00 31161879
Swinton Masonic Club Limited	19/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00 31161864
Telefonica UK Ltd (O2) THOMAS HARDIE COMMERCIALS LTD	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Outsourced Services IT  Renairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	902.91 31161886 -890.18 31161400
Timpson Ltd	19/03/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,455.00 31161765
TPAS Limited	19/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,625.00 31161940
Turning Point University of Salford	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	139,479.00 31161090 3,030.00 31160806
University of Salford	19/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,030.00 31160808
University of Salford University of Salford	19/03/2024 19/03/2024	Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,030.00 31160809 3,030.00 31160810
University of Salford Vimpex Ltd	19/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,920.00 31161766
VODAFONE HQ	19/03/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,816.63 31161946
Walker Resource Management T/A WRM Ltd Winton Flooring Limited	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,128.24 31161232 3,191.00 31161914
24 Hour Nationwide FM Services Ltd	20/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,191.00 31161914 649.83 31161797
Allstar Business Solutions	20/03/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	53,238.89 20124241
Ashton on Mersey School Bolton MBC	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31162418 13,988.00 31162430
Bolton MBC	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31161995
Bond Solon Training Limited BURY COUNCIL	20/03/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,917.58 31161981
Central Power Services	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,797.75 31161996 628.05 31162424
Chemsol Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	531.80 31148666
Civic Engineers Ltd Civic Engineers Ltd	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31161916 7,500.00 31162417
Clan Tools & Plant Ltd	20/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	701.33 31161949

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Clyde & Co LLP	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-750.00	3116199
Clyde & Co LLP	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	3116199
Concept Engineering Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	850.00	3114932
DRAEGER LTD	20/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,262.40	3116199
Estelle Bilson Creative T/A 70s House Manchester	20/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,750.00	3116105
GE Middleton & Co Ltd	20/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,728.10	3116186
Greengage Environmental Limited	20/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,960.00	3116048
International Road Rescue and Trauma Consultancy Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,790.00	3116152
JGP Resourcing Ltd	20/03/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,500.00	31161870
JW Lees & Co. (Brewers) Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,491.67	7 31161549
Lead Well Organisation Ltd	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31161929
Manchester City Council	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50	3116199
Manchester City Council	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	54,000.00	3116200
Manchester City Council	20/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	283,903.00	31161980
Manchester People First	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,300.00	3116189
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	534.32	31162030
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	557.13	3116239
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	582.48	31162019
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	597.98	3116239
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	612.57	7 31162390
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	614.78	3116202
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	618.79	3116203
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	622.74	31162039
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	629.58	31162020
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	639.39	3116203

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	650.18 31162034
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	20/03/2024 20/03/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	655.91 31162397 658.84 31162018
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	666.79 31162037
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	20/03/2024 20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	667.86 31162387 669.03 31162032
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority  Greater Manchester Combined Authority	671.68 31162032
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	679.39 31162022
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	20/03/2024 20/03/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	687.39 31162038 691.27 31162023
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	695.20 31162035
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	20/03/2024 20/03/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	728.33 31162016 771.83 31162024
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	918.84 31162388
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	1,098.04 31162398
Oldham College OLDHAM MET BOROUGH	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,700.00 31161882 19,595.50 31161998
PHS GROUP PLC	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15 31161526
PHS GROUP PLC	20/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	976.70 31161526 1,137.69 31161526
PHS GROUP PLC PHS GROUP PLC	20/03/2024 20/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,242.64 31161526
PHS GROUP PLC	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,788.82 31161526
PHS GROUP PLC R.L.LOVATT LIMITED	20/03/2024 20/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,938.88 31161526 3,744.00 31156834
REDACTED PERSONAL DATA	20/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,500.00 31162408
ROCHDALE MBC SALFORD CITY COUNCIL	20/03/2024 20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31161999 9,056.05 31161960
SALFORD CITY COUNCIL	20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 31162000
Salford City Council	20/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	654,500.00 20124241
STOCKPORT MBC STOCKPORT MBC	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,898.88 31162001 301,627.27 31160446
Talk Talk Business	20/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	842.01 31162429
TAMESIDE MBC	20/03/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,485.00 31161990
TAMESIDE MBC Telefonica UK Ltd (O2)	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,797.75 31162002 -2,113.32 31161926
The Growth Company	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	83,950.00 31162419
The Growth Company TRAFFORD MBC	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	176,184.00 31162007 4,898.88 31162003
Veolia ES (UK) Ltd	20/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	546.53 31161812
WIGAN MBC	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50 31162004
Acorn Training Limited  Andrew Kearins Counselling & Psychotherapy	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	240,000.00 31162471 1,080.00 31162472
Bid Group Ltd	21/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,925.00 31161783
Corporate Culture Limited Dictating Machine Co. Limited	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Telephones	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,950.00 31162530 41,158.30 31162522
Direct Business Equipment Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 31161776
Direct Business Equipment Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	560.00 31161776
Direct Business Equipment Ltd Direct Supply UK Ltd	21/03/2024 21/03/2024	Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,855.00 31161776 1,495.00 31162404
Drawing Board Productions Community Interest Company	21/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	600.00 31162479
Dunsters Farm Ltd	21/03/2024	Supplies, Services & Other Expenses Capital	Food Capital Croat Evacaditure	Greater Manchester Combined Authority	570.35 31161687 914,974.45 20124243
ECF (General Partner) Ltd ECF (General Partner) Ltd	21/03/2024 21/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,515,025.55 20124243
EDF ENERGY Limited	21/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,836.91 31162536
EDF ENERGY Limited Interworks Europe Ltd	21/03/2024 21/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,836.91 31162536 158,020.00 31162503
J Fletcher (Engineers) Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	987.20 31161966
J Fletcher (Engineers) Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,250.41 31161975
J Fletcher (Engineers) Ltd John Berry Controls	21/03/2024 21/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,819.60 31161955 794.00 31161749
Manchester City Council	21/03/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,098.00 20124243
Manchester City Council Manchester City Council	21/03/2024 21/03/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20124243 5,248.00 20124243
Martek Drones Ltd T/A Coptrz	21/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	559.68 31161312
NETWORKING WOMEN IN THE FIRE SERVICE	21/03/2024	Supplies, Services & Other Expenses	Conference Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,269.28 31162490 1.972.00 31161680
Objectivity Limited Origin Fitness Limited	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,398.16 31160738
Origin Fitness Limited	21/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,522.08 31153216
Paul H. Brookes Publishing Co. Red Co-operative Ltd	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,906.31 31162495 9,950.00 31162526
Reed Specialist Recruitment Ltd	21/03/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	11,120.94 31162489
ROCHDALE MBC SafeLives	21/03/2024	Capital	Capital Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	465,970.00 31161881 12.500.00 31161853
SALFORD CITY COUNCIL	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	788.80 31162412
Shoot Business Ltd	21/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,400.00 31158447
Simple Displays Limited Tameside College	21/03/2024 21/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,639.59 31161988 122,052.00 31162535
WIGAN MBC	21/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,439.00 31162468
Winton Flooring Limited	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	859.55 31162484
Wythenshawe Community Housing Group Wythenshawe Community Housing Group	21/03/2024 21/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	320,000.00 20124243 380,000.00 20124243
AALCO	22/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	849.00 31162433
Align Ltd Bright Futures Educational Trust	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,179.00 31162556 36,900.00 31162664
Career Connect	22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	71,891.00 31160732
Community Led Initiatives CIC	22/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	86,400.75 31160814
Cylinder Testing & Sales (UK) Ltd Deloitte LLP	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	917.20 31162557 70,000.00 31162586
Department for Business and Trade	22/03/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	56,945.20 31162585
DIRECT ACCESS PARTS LTD Duty Sheet Ltd	22/03/2024 22/03/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Fire Safety	Greater Manchester Combined Authority Greater Manchester Combined Authority	885.00 31162615 2,498.00 31162650
Ekosgen	22/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,197.83 31162548
Elite Fire Equipment Services First Choice Homes Oldham Limited	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,148.55 31162396 285,000.00 20124252
Greater Manchester Mental Health Nhs Foundation Trust	22/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	285,000.00 20124252 26,183.88 31162425
Green Risk Assessment Ltd	22/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,300.00 31162549
H.H. Smith & Sons Co. Limited KEARVAIG LTD	22/03/2024 22/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,875.00 31160942 4,675.00 31162569
Lion Quays Resort	22/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,280.00 31162501
Objectivity Limited	22/03/2024	Supplies, Services & Other Expenses	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority	13,200.00 31162617
Perfect Circle JV Ltd Pioneer Print Solutions	22/03/2024 22/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,931.52 31160917 808.00 31162618
Planit-IE Ltd	22/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,600.00 31162547
Police & Crime Commissioner for West Midlands Police Portakabin Ltd	22/03/2024 22/03/2024	Indirect Employee Allowances Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31162543 1,037.00 31162603
R.L.LOVATT LIMITED	22/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,797.00 31162582
REDACTED PERSONAL DATA	22/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31162515
REDACTED PERSONAL DATA  Remedi – Restorative Services	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	517.88 31162545 20,588.25 31160975
ROCHDALE MBC	22/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,440.07 31162592
SALFORD CITY COUNCIL STALYBRIDGE AUTO SALVAGE LTD	22/03/2024 22/03/2024	Employees Pay Indirect Employee Allowances	Seconded Employee Cost Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,306.02 31162577 750.00 31162560
Standard Fuel Oils	22/03/2024	Transport Related Expenditure	Fuel Fuel	Greater Manchester Combined Authority	7,197.00 31162645
Telent Technology Services Ltd	22/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16 31162542
The Big Life Company The Big Life Company	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31162583 221,428.57 31160976
Trafford MBC	22/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,500.00 20124252
Trafford MBC	22/03/2024	Capital Supplies Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	1,060,000.00 20124252
Umbrella Company Limited Water Plus Limited	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,900.00 31162640 541.45 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	562.26 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.11 31161808 660.04 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808 660.04 31161808
	_2,00,2024			2. 2000 Manufester Complined Additiontly	500.04 51101000

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808 660.04 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808 660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority  Greater Manchester Combined Authority	720.89 31161808
Water Plus Limited Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority	830.99 31161808 881.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,162.17 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,320.08 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,465.21 31161808 2,071.80 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,577.72 31161808
Water Plus Limited Wigan Council	22/03/2024 22/03/2024	Premises Related Expenditure Capital	Metered Water Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,684.42 31161808 204.000.00 20124252
Wigan Council	22/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,340,313.00 20124252
Harding Jones Associates Ltd EDF ENERGY Limited	23/03/2024 24/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,495.60 31162662 815.10 31162665
EDF ENERGY Limited	24/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	815.10 31162665
EDF ENERGY Limited	24/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	18,902.78 31162667 18.902.78 31162667
EDF ENERGY Limited 3tc Software Ltd	24/03/2024 25/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,982.00 31162734
Airwave Solutions Ltd	25/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	585.28 31162629
Andrew Kearins Counselling & Psychotherapy B&Q Limited	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.00 31162619 90,000.00 31161258
Bureau Veritas UK Ltd	25/03/2024	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	13,214.97 31161953
Constellia Public Ltd Constellia Public Ltd	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,053.33 31162403 6.053.33 31162406
Department for Education	25/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	494,684.89 31162720
DWF Law LLP First Responder Ltd	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Legal Liabilities Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,321.50 31158503 540.00 31162697
Gemserv Limited	25/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	52,362.00 31162554
Helen Lowey Consultancy Ltd HIGH-SPEC Limited	25/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00 31162736 1.825.00 31162663
INEOS Runcorn (TPS) Limited	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,205,731.06 31161760
Ingeus UK Ltd	25/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26 31161398
K LAMB ASSOCIATES LTD L & L Decorators & Plasterers Limited	25/03/2024 25/03/2024	Indirect Employee Allowances Capital	Other Training Expenses Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31162686 1,600.00 31162687
L & L Decorators & Plasterers Limited	25/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,900.00 31162688
LAC AIR CONDITIONING LTD  Liz Murphy Consultancy Limited	25/03/2024 25/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	594.50 31162733 1.500.00 31162723
M Group Manchester Limited	25/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,184.40 31162728
M Group Manchester Limited Manchester City Council	25/03/2024 25/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,220.00 31162728 30,000.00 31162689
Manchester City Council  Mantra Learning Ltd	25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	69,215.60 31162710
Martek Drones Ltd T/A Coptrz	25/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	635.00 31161313 1.950.00 31161284
Naismiths Limited OLDHAM MET BOROUGH	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,950.00 31161284
Planit-IE Ltd	25/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,400.00 31162729
ROCHDALE MBC Talogy Limited	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 31162690 945.25 31161902
The Cosy Company Ltd	25/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	766.00 31162598
The Growth Company The Growth Company	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,316.00 31162648 133,554.00 31162738
Trauma & Resuscitation Services Ltd	25/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	23,973.68 31162609
Veolia ES (UK) Ltd	25/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	546.53 31162730
WEIGHTMANS LLP Access Further Education Limited	25/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	952.00 31162584 10,544.63 31162764
Acorn Training Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,020.07 31162780
Action Together CIO Action Together CIO	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31162613 32,500.00 31162605
ALLIANCE DISPOSABLES LTD	26/03/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	983.13 31162639
Aquinas College Back 2 Work Complete Training Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.79 31162807 36,946.34 31162863
Back 2 Work Complete Training Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	197,006.17 31162768
Barclays Barclays	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	631.56 20124420 1,485.19 20124420
Barfection Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,762.69 31162839
Barfection Limited  Blowled Limited (f. a. Masteulise)	26/03/2024 26/03/2024	Supplies, Services & Other Expenses	Commissioned Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,713.68 31162821 53,015.63 31161148
Biowise Limited (t/a Wastewise) Blackrod House Ltd	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,593.98 31162901
Bolton College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	918.24 31162787
Bolton College Bolton College	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,977.30 31162809 4,088.87 31162827
Bolton College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,449.70 31162852
Bolton MBC Bolton MBC	26/03/2024 26/03/2024	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 31162756 41,099.00 31162757
Bright Direction Training Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-759.14 31162840
Bright Direction Training Limited Bury College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,000.57 31162769 -8,356.06 31162810
Bury College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,440.52 31162788
Bury College Bury College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,606.65 31162853 23,834.53 31162828
CACILtd	26/03/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	8,982.41 31162721
Capital & Centric Cocoon Limited Castlefield Recruitment Limited	26/03/2024 26/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000,000.00 20124420 2,625.00 31162919
Cathedral Care Services Ltd	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,681.60 31162880
Cheshire Training Solutions Ltd Cornerstone Design & Marketing Ltd	26/03/2024 26/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,640.00 31162887 795.86 31162502
DMR TRAINING & CONSULTANCY LTD	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,980.85 31162781
DMR TRAINING & CONSULTANCY LTD Driver Metrics Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,210.69 31162864 500.00 31159022
Dunsters Farm Ltd	26/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	600.09 31161807
Dunsters Farm Ltd	26/03/2024	Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority	682.76 31162644
Dunsters Farm Ltd Elevate GM Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	727.81 31161962 5,500.00 31162739
Gloucestershire College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,402.33 31162797
Gloucestershire College Gloucestershire College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,728.74 31162865 99,640.51 31162770
GM Business Support Ltd	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,150,000.00 20124420
Greater Manchester Environment Trust Harding Jones Associates Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	518,441.00 31162698 2,495.60 31162753
Hopwood Hall College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,046.17 31162829
Hopwood Hall College Hopwood Hall College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,004.65 31162854 7,990.35 31162789
Hopwood Hall College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,501.89 31162811
IVS Training and Assessment Ltd	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	1,434.09 31162798
IVS Training and Assessment Ltd IVS Training and Assessment Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,155.85 31162866 48,165.60 31162841
London Councils	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,000.00 31162920
LTE Group (The Manchester College) LTE Group (The Manchester College)	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,174.78 31162790 20,229.97 31162812
LTE Group (The Manchester College)	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,706.44 31162830
LTE Group (The Manchester College) Manchester City Council	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,289.88 31162855 2,568.34 31162813
Manchester City Council	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,739.83 31162831
Manchester City Council Mantra Learning Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,956.41 31162856 2,470.31 31162765
Mantra Learning Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,627.29 31162799
Mantra Learning Ltd Mantra Learning Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,574.58 31162842 23,753.55 31162867
Mantra Learning Ltd  Mantra Learning Ltd	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,160.76 31162782
Mantra Learning Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	258,637.98 31162771
Netcom Training Limited Netcom Training Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	759.32 31162800 7,294.56 31162822
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Netcom Training Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,398.24 31162868
Netcom Training Limited NetConnex Ltd T/A thinkbroadband.com	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,349.85 31162843 1.500.00 31162923
New Step for African Community	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,516.00 31162761
North West Propshafts Oldham College	26/03/2024 26/03/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	645.00 31162661 1,528.43 31162792
Oldham College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5,366.36 31162817
Oldham College Oldham College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	6,035.48 31162835
OLDHAM MET BOROUGH	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,848.47 31162860 12,275.63 31162742
People & Performance Ltd	26/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,908.80 31162701
Pitney Bowes Plato Training	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Postage Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,504.38 20124420 3,247.28 31162844
Plato Training	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,518.47 31162802
Plato Training Pollen Studio	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	107,635.97 31162870 2.600.00 31162914
Realise Learning and Employment Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,239.59 31162845
Realise Learning and Employment Limited Realise Learning and Employment Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,558.00 31162803 23,905.29 31162871
Realise Learning and Employment Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	50,572.05 31162772
Reciproc8 Telecommunications Ltd	26/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	737.80 31162610
Reed Specialist Recruitment Ltd  Rochdale Training Ltd	26/03/2024 26/03/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,337.89 31162759 939.86 31162846
Rochdale Training Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,091.85 31162804
Rochdale Training Ltd Rochdale Training Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,921.66 31162872 9,116.31 31162783
Rochdale Training Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,338.94 31162773
Ryedale Organics Ltd Salford City College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	133,290.50 31161101 -14.555.18 31162815
Salford City College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	815.52 31162857
Salford City College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	844.21 31162791
Salford City College SALFORD CITY COUNCIL	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,952.23 31162832 1,900.00 31161556
SALFORD CITY COUNCIL	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,500.00 31162755
Salix Homes Seetec Business Technology Centre Limited	26/03/2024 26/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	502,024.00 20124420 84,507.44 31162774
Spraybake	26/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	820.00 31162651
Stamford Park Trust Stamford Park Trust	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	777.12 31162808 929.85 31162851
Stamford Park Trust	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,586.51 31162826
Standguide Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,268.02 31162823 4.983.61 31162848
Standguide Limited Standguide Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,983.61 31162848 5,088.99 31162873
Standguide Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,311.41 31162847
Standguide Limited Stellar Network Solutions Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	73,951.19 31162775 674.00 31161478
STOCKPORT MBC	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,023.30 31162833
STOCKPORT MBC STOCKPORT MBC	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,071.65 31162858 40,000.00 31162758
Talogy Limited	26/03/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	945.25 31161903
Talogy Limited	26/03/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,600.00 31161954
Tameside College Tameside College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,988.20 31162859 6,454.64 31162834
Tameside College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,493.14 31162816
Telefonica UK Ltd (O2) The Construction Skills People Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	999.00 31161351 1,811.96 31162874
The Construction Skills People Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,611.78 31162776
The Growth Company The Growth Company	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,033.36 31162824 1,374.25 31162766
The Growth Company	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,082.82 31162849
The Growth Company The Growth Company	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,331.80 31162806 17,773.94 31162875
The Growth Company	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	35,193.56 31162784
The Growth Company	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	178,887.03 31162777
The Innovation Unit Limited The Innovation Unit Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,513.45 31161512 17,500.00 31161512
The Portland Training Company Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,621.85 31162801
The Portland Training Company Limited ThermaFY Eco Solutions Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,634.10 31162869 500.00 31162825
Total People Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-580.93 31162767
Total People Ltd Trafford College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,069.14 31162778 6,429.21 31162793
Trafford College	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	9,142.92 31162861
Trafford College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,491.20 31162836
Trafford College Turner & Townsend Project Management Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,391.03 31162818 15,270.00 31162894
UK Skills Academy Ltd	26/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-165,145.00 31162905
UK Skills Academy Ltd UK Skills Academy Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-165,144.00 31162906 -128.772.00 31162908
UK Skills Academy Ltd	26/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-110,796.00 31162910
UK Skills Academy Ltd UK Skills Academy Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	92,330.00 31162911 92,330.00 31162912
UK Skills Academy Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	107,310.00 31162909
UK Skills Academy Ltd	26/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	137,620.00 31162907
Westminster Insight / Knowledge Exchange Group Limited Wigan & Leigh College	26/03/2024 26/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	798.00 31162620 1,460.28 31162794
Wigan & Leigh College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,769.68 31162819
Wigan & Leigh College Wigan & Leigh College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,334.00 31162837 14,767.72 31162862
WIGAN COUNCIL	26/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	291,940.00 31162749
WIGAN MBC Workers' Educational Association	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,814.09 31162838 1,295.89 31162876
Workers' Educational Association	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,343.83 31162850
Workers' Educational Association Ashdown Phillips & Partners (Rent)	26/03/2024 27/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	88,333.94 31162779 3,499.87 31162935
Ashdown Phillips & Partners (Rent)	27/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,499.87 31162935
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	27/03/2024 27/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,626.34 31162955 4.626.34 31162955
Ashdown Phillips & Partners (Rent)	27/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5,446.24 31162934
Ashdown Phillips & Partners (Rent)	27/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,446.24 31162934
B&Q Limited B&Q Limited	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,333.33 31163080 15,000.00 31163079
Bolton MBC	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	430,250.00 20124421
BURY COUNCIL Career Connect	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,566.54 31161964 4.696.67 31162952
Career Connect	27/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,891.00 31162953
Cornerstone Design & Marketing Ltd Dunsters Farm Ltd	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,100.00 31162933 571.29 31162957
Dunsters Farm Ltd	27/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	591.32 31162959
Dunsters Farm Ltd DWF Law LLP	27/03/2024	Supplies, Services & Other Expenses	Food Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.31 31162936 1.236.00 31163041
DWF Law LLP DWF Law LLP	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,236.00 31163041 1,421.59 31163038
DWF Law LLP	27/03/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,034.00 31163037
Great Places Housing Group Hitch Marketing Ltd	27/03/2024 27/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,335,000.00 20124421 4,000.00 31148219
Hyde Lea	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,200.58 31162930
Improvement & Development Agency for Local Government Ingeus UK Ltd	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,162.79 31162943 2,172.60 31163064
Ingeus UK Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,946.51 31163066
Ingeus UK Ltd	27/03/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,598.09 31163065 202.457.64 31163067
Ingeus UK Ltd Ingeus UK Ltd	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	202,457.64 31163067 210,742.20 31163069
Justice For Tenants Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31163040
Justin Rouse KC Keep Britain Tidy	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31162963 17,000.00 31162940
Kellen Homes (GM) Limited	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,226,753.00 20124421

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Kellen Homes (GM) Limited	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,950,000.00 20124421
Kellen Homes (GM) Limited Manchester City Council	27/03/2024 27/03/2024	Capital Indirect Employee Allowances	Capital Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,624,000.00 20124421 7.146.00 31163043
Manchester City Council	27/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,645.00 31163044
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,216.00 31163030 20,750.00 31163029
Pennine Care NHS Foundation Trust	27/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,600.00 31162956
Primare Limited T/A Bluebird Care	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,414.76 31162944 595.00 31161637
R F Fielding (Hay & Straw) R F Fielding (Hay & Straw)	27/03/2024 27/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Devolved Training Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00 31161637
Ruth Lee Ltd	27/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,078.00 31162614
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,029.66 31163028 569,439.38 31163027
Stockport Homes Group	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,339,800.00 20124421
Stockport Homes Group Talogy Limited	27/03/2024 27/03/2024	Capital Indirect Employee Allowances	Capital Grant Expenditure Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,016,000.00 20124421 11.000.00 31163055
Tameside Link	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,560.00 31163035
Team Storey Sport Limited	27/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,355.00 31162948
TFGM TfGM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,809.50 31163075 -20,535,670.60 31163004
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-917,577.79 31162994
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-33,778.16 31162992 -3.291.55 31162995
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	627.60 31162988
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31162982 1,313.50 31162986
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,336.85 31162989
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,514.84 31162965
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,922.30 31162991 3,196.39 31162985
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,551.70 31162970
TfGM Interbank TfGM Interbank	27/03/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,093.92 31162993 7,129.40 31162971
TfGM Interbank	27/03/2024 27/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	7,215.88 31163026
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,885.09 31163008
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,950.00 31162975 8,275.82 31162980
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,168.34 31162983
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,193.34 31163014 10.571.00 31162996
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,074.55 31162978
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,178.00 31163003
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,725.86 31163017 13,144.28 31163013
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,699.85 31163007
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,781.76 31162979 15.344.29 31163011
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,802.05 31162973
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,959.86 31163010
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,096.35 31163016 25,808.31 31163024
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,656.41 31163002
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,670.82 31163015 33.502.93 31163018
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,119.22 31163001
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,394.59 31162984
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,627.55 31163000 43,930.68 31162974
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,583.50 31163022
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,416.16 31163025 57.526.76 31163019
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,751.19 31163021
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	58,915.84 31162968
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,786.37 31162999 74,007.05 31163020
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,666.36 31163005
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	85,350.14 31162987 98,068.59 31163023
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	209,523.02 31163006
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	272,930.73 31163009 276.703.54 31163012
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	614,381.41 31162977
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,158,916.62 31162967
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,489,259.76 31162972 1,544,817.14 31162998
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,691,824.28 31162997
TNR Coaching Ltd Trowers & Hamlins LLP	27/03/2024 27/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,961.75 31162881 1,400.00 31163036
UK Skills Academy Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-110,796.00 31162946
UK Skills Academy Ltd	27/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-103,992.00 31162949
UK Skills Academy Ltd VE Advisory Services Limited	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,660.00 31162951 8,125.00 31162945
Voluntary Sector North West	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	138,291.75 31162921
WC Investments Limited Your Housing Group Limited T/A Nuvu Living LLP	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	525,000.00 20124421 500,000.00 20124421
3tc Software Ltd	28/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	812.00 31163119
Ashton's Composting Ltd Britannia Victoria Limited	28/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,299.20 31162879
Britannia Victoria Limited Cityheart Homes (RGV) Limited	28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	650,000.00 20124486 895,000.00 20124486
Cityheart Homes (RGV) Limited	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	945,393.04 20124486
Cityheart Homes (RGV) Limited Cityheart Homes (RGV) Limited	28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,494,606.96 20124486 4,054,606.96 20124486
Constellia Public Ltd	28/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	90,000.00 31163115
Corps Security (UK) Limited	28/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,924.58 31162713 4,191.94 31162714
Corps Security (UK) Limited Corps Security (UK) Limited	28/03/2024 28/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,191.94 31162714 9,960.95 31162715
Corps Security (UK) Limited	28/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92 31162712
Cushman and Wakefield DWF Law LLP	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,479.00 31163117 2,520.00 31163106
EXPERIAN LTD	28/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26,181.00 31163127
For Housing Limited	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,000.00 20124486
GE Middleton & Co Ltd Grahams Machinery Sales Ltd	28/03/2024 28/03/2024	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	701.94 31163099 796.00 31161559
Great Places Housing Group	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	360,000.00 20124486
Great Places Housing Group Great Places Housing Group	28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	405,000.00 20124486 650,000.00 20124486
Great Places Housing Group Great Places Housing Group	28/03/2024 28/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	720,000.00 20124486
Great Places Housing Group	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	968,000.00 20124486
Great Places Housing Group Great Places Housing Group	28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,455,000.00 20124486 1,590,000.00 20124486
IKG Consulting Limited	28/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	550.00 31162904
Jigsaw Homes North KPMG LLP	28/03/2024	Capital Supplies Services & Other Evpenses	Capital Grant Expenditure	Greater Manchester Combined Authority	1,065,000.00 20124486
KPMG LLP Manchester City Council	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,834.00 31163146 2,167.00 20124486
Manchester City Council	28/03/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,472.00 20124486
Manchester City Council Manchester & Warrington Area Quaker Meeting	28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,787.00 20124486 717.00 31163042
Mechanics Centre Ltd	28/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	813.00 31163096
	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	450,000.00 20124486
Mosscare Housing Ltd				Greater Manchester Combined Authority	360,000.00 20124486
Mosscare Housing Ltd One Manchester	28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure		
Mosscare Housing Ltd One Manchester PM (Rochdale Rd) Devco Ltd Prima Housing Group Ltd	28/03/2024 28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,370,000.00 20124486 337,500.00 20124486
Mosscare Housing Ltd One Manchester PM (Rochdale Rd) Devco Ltd Prima Housing Group Ltd Prima Housing Group Ltd	28/03/2024 28/03/2024 28/03/2024 28/03/2024	Capital Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Capital Grant Expenditure Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,370,000.00 20124486 337,500.00 20124486 600.00 31163078
Mosscare Housing Ltd One Manchester PM (Rochdale Rd) Devco Ltd Prima Housing Group Ltd	28/03/2024 28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,370,000.00 20124486 337,500.00 20124486 600.00 31163078 1,500.00 31162741 58,781.05 31163109

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Southway Housing Trust (Mcr) Ltd	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	479,109.00 20124486
Southway Housing Trust (Mcr) Ltd Southway Housing Trust (Mcr) Ltd	28/03/2024 28/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	800,000.00 20124486 1.140.000.00 20124486
SUEZ RECYCLING AND RECOVERY UK LTD	28/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,177,093.85 20124486
SUEZ RECYCLING AND RECOVERY UK LTD	28/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,770,445.89 20124486
TfGM TfGM	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Capital	TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,835,695.00 20124486 16,387,779.82 20124486
TfGM	28/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,548,367.00 20124486
The Reserve Forces Torus62 Limited	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Capital	Events Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,425.00 31163077 2.325.000.00 20124486
Vicky Burman Communications Ltd	28/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00 31163095
W.D Greenwood & Sons Ltd T/A Scratch Group Whittan Industrial Ltd	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Events Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,277.50 31162473 1,640.40 31163101
Wiggett Homes Limited	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,000.00 20124486
Wiggett Homes Limited	28/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	320,000.00 20124486
Hopwood Hall College Corona Energy	29/03/2024 31/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	91,715.00 31162885 -1,776.86 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,662.92 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,537.24 31163158 -1,483.03 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,427.91 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,202.42 31163158 -1.008.76 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-997.93 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-983.40 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-958.07 31163158 -950.76 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-768.66 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-767.43 31163158 -695.49 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-682.56 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-678.68 31163158 -648.15 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-598.82 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-595.26 31163158 -588.51 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-579.51 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	853.46 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	853.46 31163158 951.76 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	951.76 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,460.85 31163158 1,460.85 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,519.72 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,519.72 31163158 1.827.46 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,827.46 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,837.45 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,837.45 31163158 1,896.27 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,896.27 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,955.52 31163158 1,955.52 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,118.57 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,118.57 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,167.90 31163158 2,167.90 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,172.00 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,172.00 31163158 2,276.24 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,276.24 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,287.53 31163158 2,287.53 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,323.35 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,323.35 31163158 2,408.22 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,408.22 31163158
Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,419.72 31163158 2,419.72 31163158
Corona Energy Corona Energy	31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,419.72 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,425.59 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,479.17 31163158 2,479.17 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,514.69 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,514.69 31163158 2,695.90 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,695.90 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,709.23 31163158 2,709.23 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,899.52 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,899.52 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,956.34 31163158 2,956.34 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,999.91 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,999.91 31163158 3,060.16 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,060.16 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,082.97 31163158 3,082.97 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,172.22 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,172.22 31163158 3.202.33 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,202.33 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,283.59 31163158 3,283.59 31163158
Corona Energy Corona Energy	31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,283.59 31163158 3,324.80 31163158
Corona Energy	31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,324.80 31163158 3,398.57 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,398.57 31163158 3,398.57 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,399.81 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,399.81 31163158 3,601.91 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,601.91 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,605.07 31163158 3.605.07 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,660.86 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,660.86 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,510.45 31163158 4,510.45 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,888.16 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,888.16 31163158 6,276.79 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,276.79 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,210.07 31163158 7,210.07 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	8,178.58 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,178.58 31163158 8,768.35 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	8,768.35 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	8,793.75 31163158
Corona Energy Corona Energy	31/03/2024 31/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,793.75 31163158 16,932.07 31163158
Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	16,932.07 31163158