

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	29/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-3,118.75	20113045
MANCHESTER CITY COUNCIL	07/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-8,339.23	20113114
Stockport MBC	09/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-8,854.43	20113279
Rochdale Metropolitan Borough Council	09/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-6,333.21	20113279
BURY COUNCIL	13/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-1,851.86	20113986
BURY COUNCIL	13/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-3,437.00	20113986
BURY COUNCIL	13/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-3,493.00	20113986
BURY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	-8,750.64	20114079
BNP Paribas Fortis	23/06/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combines Authority	-673.68	20114418
Barclays Bank	30/03/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combines Authority	597.04	20113047
Barclays Bank	30/03/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combines Authority	1,423.69	20113047
BURY COUNCIL	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	19,712.00	20113110
TRAFFORD MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,856.75	20113110
TRAFFORD MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,167.50	20113110
TAMESIDE MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	596.29	20113110
TAMESIDE MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	3,820.50	20113110
TAMESIDE MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,380.25	20113110
BURY COUNCIL	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,832.25	20113110
TAMESIDE MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,804.41	20113110
BURY COUNCIL	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,270.00	20113110
WIGAN MBC	01/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,330.00	20113110
Bolton MBC	08/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,167.50	20113153
Bolton MBC	08/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,741.00	20113153
Stockport MBC	15/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,069.50	20113489
Stockport MBC	15/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,660.75	20113489
Rochdale Metropolitan Borough Council	19/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,873.50	20113559
Rochdale Metropolitan Borough Council	19/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,482.00	20113559
BURY COUNCIL	20/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,404.75	20113567
MANCHESTER CITY COUNCIL	21/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,631.55	20113579
MANCHESTER CITY COUNCIL	21/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,176.00	20113579
MANCHESTER CITY COUNCIL	21/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,159.00	20113579
Stockport MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,835.00	20113674
Bolton MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	589.25	20113674
Bolton MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,331.25	20113674
Salford City Council	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	12,800.00	20113674
Stockport MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,562.75	20113674
Stockport MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	711.75	20113674
Bolton MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	7,424.00	20113674
Bolton MBC	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	3,968.00	20113674
OLDHAM MET BOROUGH	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,891.00	20113674
Salford City Council	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,040.58	20113674
Salford City Council	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	723.27	20113674
Salford City Council	26/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,429.89	20113674
WIGAN MBC	27/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,595.00	20113709
WIGAN MBC	27/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	12,928.00	20113709
WIGAN MBC	27/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,668.50	20113709
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,020.50	20113721
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,826.00	20113721
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	13,543.00	20113721
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	8,103.00	20113721

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,944.00	20113721
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,611.75	20113721
MANCHESTER CITY COUNCIL	28/04/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,325.50	20113721
BURY COUNCIL	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	19,712.00	20113791
TRAFFORD MBC	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,859.00	20113791
TRAFFORD MBC	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,171.00	20113791
BURY COUNCIL	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,834.00	20113791
TAMESIDE MBC	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,809.00	20113791
TAMESIDE MBC	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,283.95	20113791
WIGAN MBC	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,326.00	20113791
TAMESIDE MBC	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	592.00	20113791
BURY COUNCIL	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,587.25	20113791
BURY COUNCIL	04/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,274.00	20113791
Bolton MBC	10/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,739.00	20113853
Bolton MBC	10/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,171.00	20113853
Stockport MBC	17/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,682.00	20113956
Stockport MBC	17/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,659.00	20113956
Rochdale Metropolitan Borough Council	19/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,871.00	20113978
Rochdale Metropolitan Borough Council	19/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,478.00	20113978
Rochdale Metropolitan Borough Council	19/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,092.70	20113978
BURY COUNCIL	20/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,408.00	20113988
MANCHESTER CITY COUNCIL	21/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,633.00	20113996
MANCHESTER CITY COUNCIL	21/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,163.00	20113996
MANCHESTER CITY COUNCIL	21/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,176.00	20113996
OLDHAM MET BOROUGH	24/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,893.00	20114013
OLDHAM MET BOROUGH	24/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	3,712.00	20114013
Bolton MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,333.00	20114041
Salford City Council	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	12,800.00	20114041
Bolton MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	586.00	20114041
Stockport MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	711.00	20114041
Stockport MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,381.00	20114041
Bolton MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	7,424.00	20114041
Bolton MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	3,968.00	20114041
Salford City Council	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,433.00	20114041
Salford City Council	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	728.00	20114041
Salford City Council	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,036.00	20114041
Stockport MBC	25/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,559.00	20114041
WIGAN MBC	27/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,597.00	20114064
WIGAN MBC	27/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	9,407.17	20114064
WIGAN MBC	27/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,672.00	20114064
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,830.00	20114079
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,021.00	20114079
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,944.00	20114079
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,322.00	20114079
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,609.00	20114079
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	13,547.00	20114079
MANCHESTER CITY COUNCIL	28/05/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	8,107.00	20114079
TRAFFORD MBC	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,171.00	20114093
TRAFFORD MBC	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,859.00	20114093
BURY COUNCIL	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	19,712.00	20114093

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
WIGAN MBC	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,326.00	20114093
TAMESIDE MBC	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,284.00	20114093
BURY COUNCIL	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,117.00	20114093
TAMESIDE MBC	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,809.00	20114093
BURY COUNCIL	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,584.00	20114093
BURY COUNCIL	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,274.00	20114093
TAMESIDE MBC	01/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	592.00	20114093
Bolton MBC	08/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,739.00	20114187
Bolton MBC	08/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,171.00	20114187
Stockport MBC	15/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,683.00	20114284
Stockport MBC	15/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,659.00	20114284
Rochdale Metropolitan Borough Council	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,478.00	20114362
MANCHESTER CITY COUNCIL	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,163.00	20114362
Rochdale Metropolitan Borough Council	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,097.00	20114362
Rochdale Metropolitan Borough Council	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,871.00	20114362
MANCHESTER CITY COUNCIL	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,176.00	20114362
MANCHESTER CITY COUNCIL	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,633.00	20114362
BURY COUNCIL	21/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,408.00	20114362
OLDHAM MET BOROUGH	24/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	3,712.00	20114386
OLDHAM MET BOROUGH	24/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,893.00	20114386
Stockport MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	711.00	20114390
Stockport MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,559.00	20114390
Bolton MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	3,968.00	20114390
Salford City Council	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	728.00	20114390
Salford City Council	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,433.00	20114390
Salford City Council	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	4,036.00	20114390
Bolton MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	7,424.00	20114390
Stockport MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	5,382.00	20114390
Bolton MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,333.00	20114390
Bolton MBC	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	586.00	20114390
Salford City Council	25/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	12,800.00	20114390
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,322.00	20114402
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	13,547.00	20114402
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	8,107.00	20114402
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,609.00	20114402
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,944.00	20114402
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	2,021.00	20114402
WIGAN MBC	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,672.00	20114402
WIGAN MBC	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,597.00	20114402
WIGAN MBC	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	9,403.00	20114402
MANCHESTER CITY COUNCIL	28/06/2021	Premises Related Expenditure	Rates	Greater Manchester Combines Authority	1,830.00	20114402
Countryside Properties (UK) Ltd	01/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	592,000.00	20113110
SP Plus Dev Ltd	01/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	851,322.86	20113110
Tameside MBC	01/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	800,000.00	20113110
Tameside MBC	01/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	300,000.00	20113110
Tameside MBC	01/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	800,000.00	20113110
Rochdale MBC	01/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	3,420,000.00	20113110
Bolton MBC	06/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	562,720.39	20113112
Stockport MBC	06/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	111,228.00	20113112
Manchester Science Partnership Limited	06/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	661,291.47	20113112

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Peel L&P Land (Intermediate) Limited	06/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	717,764.66	20113112
SES	08/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	7,810.45	20113153
Rochdale MBC	09/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	340,388.28	20113279
Rochdale MBC	09/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,159,007.45	20113279
Pitney Bowes	13/04/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combines Authority	1,504.98	20113460
GM Business Support Ltd	15/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	308,550.00	20113489
Allstar Business Solutions Ltd	21/04/2021	Transport Related Expenditure	Fuel	Greater Manchester Combines Authority	30,181.36	20113579
Vodafone Limited	23/04/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combines Authority	1,002.56	20113630
CJ Founds Associates Ltd	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,875.00	20113674
JMW Solicitors LLP	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	29,641.25	20113674
JMW Solicitors LLP	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	22,471.25	20113674
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	5,282,806.97	20113769
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	1,212,699.75	20113769
Koenraad LMG Aerts BV T/A Aerts Law - Brussels	30/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	594.11	20113769
Pitney Bowes	05/05/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combines Authority	1,498.32	20113802
INEOS Runcorn (TPS) Limited	13/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	1,816,522.78	20113986
Stockport MBC	14/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	147,657.58	20113931
Allstar Business Solutions Ltd	21/05/2021	Transport Related Expenditure	Fuel	Greater Manchester Combines Authority	51,839.33	20113996
Stockport MBC	26/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	117,264.00	20114043
Peel L&P Land (Intermediate) Limited	26/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	150,867.19	20114043
Mayfield Development Limited	26/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,133,099.00	20114043
Vodafone Limited	26/05/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combines Authority	864.96	20114043
GM Business Support	26/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	2,175,000.00	20114043
Huggg Limited	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	7,500.00	20114064
Hausfeld & Co LLP	27/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	31,426.18	20114064
Umlaut communications GmbH	01/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	42,500.00	20114093
SUEZ RECYCLING AND RECOVERY UK LTD	02/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	8,182,310.60	20114110
SUEZ RECYCLING AND RECOVERY UK LTD	02/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	1,492,958.92	20114110
MANCHESTER CITY COUNCIL	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	435,816.00	20114110
Bolton MBC	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	215,691.00	20114110
BURY COUNCIL	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	138,889.00	20114110
OLDHAM MET BOROUGH	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	183,035.00	20114110
Rochdale Metropolitan Borough Council	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	170,335.00	20114110
Salford City Council	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	190,493.00	20114110
Stockport MBC	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	167,311.00	20114110
TAMESIDE MBC	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	146,347.00	20114110
TRAFFORD MBC	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	132,841.00	20114110
WIGAN MBC	02/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	235,042.00	20114110
JMW Solicitors LLP	09/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	14,128.05	20114202
JMW Solicitors LLP	09/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,970.00	20114202
Patrizia Frankfurt Belgium	10/06/2021	Premises Related Expenditure	Rent	Greater Manchester Combines Authority	1,848.65	20114215
BNP Paribas Fortis	10/06/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combines Authority	700.83	20114215
INEOS Runcorn (TPS) Limited	11/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	1,963,850.79	20114227
GM Business Support	18/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	287,183.00	20114347
GM Business Support	18/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	236,692.00	20114347
Stockport MBC	18/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	280,863.33	20114347
GM & Cheshire Life Sciences Fund Limited	18/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	488,599.35	20114347
Allstar Business Solutions Ltd	21/06/2021	Transport Related Expenditure	Fuel	Greater Manchester Combines Authority	43,581.07	20114362
Pitney Bowes	23/06/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combines Authority	4,561.42	20114418
Pitney Bowes	24/06/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combines Authority	500.00	20114386

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Vodafone Limited	25/06/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combines Authority	864.96	20114390
Barclays	29/06/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combines Authority	1,323.51	20114407
Barclays	29/06/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combines Authority	814.01	20114407
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	4,087,623.99	20114424
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	1,315,202.10	20114424
Peel L&P Land (Intermediate) Limited	30/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	211,504.01	20114424
Mayfield Development Limited	30/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,043,183.00	20114424
Constantine Cannon LLP	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	-4,135.86	31091764
THOMAS HARDIE COMMERCIALS LTD	20/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	-751.23	31091685
THOMAS HARDIE COMMERCIALS LTD	20/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	-1,064.82	31092396
THOMAS HARDIE COMMERCIALS LTD	20/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	-948.81	31092553
TFGM	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	-4,780.53	31092748
TFGM	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	-13,948.25	31092749
University of Salford	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	-1,865.37	31092981
System Group Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	-40,279.69	31093092
University of Salford	23/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	-41,400.00	31092719
University of Salford	23/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	-4,600.00	31092720
Roadvert Limited	04/05/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combines Authority	-1,260.00	31093654
Maximus UK Services Ltd	14/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	-97,200.00	31093784
MANCHESTER CITY COUNCIL	18/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	-19,900.10	31094523
TfGM Interbank	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	-255,182.65	31094778
SALFORD CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	-15,511.95	31094798
TfGM Interbank	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-53,372.01	31094691
TfGM Interbank	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-31,620.12	31094672
TfGM Interbank	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-33,758.04	31094679
TfGM Interbank	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-11,720.86	31094683
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-191,400.00	31094708
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-36,447.62	31094771
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	-127,755.18	31094772
System Group Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	-1,066.03	31094934
Floorbrite Cleaning Contractors Ltd	27/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	-679.52	31095083
Healthwork	28/05/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	-800.00	31095237
Manchester University NHS Foundation Trust	10/06/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combines Authority	-100,000.00	31093275
Central Power Services	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	-1,224.00	31095829
Hopwood Hall College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	-1,270.74	31096052
TFGM	24/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	-2,574.59	31096674
Home Office	01/04/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	54,885.09	31091702
SUPPLY + LTD	01/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	699.60	31091679
Artal Fund Monitoring	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31091737
Artal Fund Monitoring	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31091738
Artal Fund Monitoring	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31091740
Edmond Shipway LLP	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	650.00	31091746
WA PRODUCTS (UK) LTD	01/04/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combines Authority	1,331.50	31091566
Community Led Initiatives CIC	01/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	21,261.50	31091472
Redacted Personal Data	01/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	7,000.00	31091333
Best Asian Media Ltd	01/04/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	1,224.00	31091734
Keeping Our Girls Safe	01/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	9,950.00	31091693
Mitie Ltd	01/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	194,112.00	31091709
ROCHDALE MBC	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,425.43	31091753
Artal Fund Monitoring	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31091739

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Creative Inclusion Limited	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,750.00	31091759
MANCHESTER CITY COUNCIL	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	11,711.25	31091748
Bid Group Ltd	01/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	4,425.00	31091612
NORTH WEST ENVIRONMENTAL SERVICES	01/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	675.00	31091723
PG BELL ELECTRICAL CONTRACTORS LTD	01/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,500.00	31091694
Breakthrough UK Ltd	01/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	7,590.45	31091744
Carboncreative	01/04/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combines Authority	3,987.50	31091741
Constantine Cannon LLP	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,130.92	31091764
CIPFA BUSINESS LTD	01/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	830.00	31091771
Droman Ltd	01/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,000.00	31091769
Social Communications Group Limited	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,062.50	31091780
Parity Projects Limited	01/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	25,316.25	31091779
Oasis Hub Oldham	01/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	39,986.00	31091791
NHS Central Manchester CCG	01/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	20,891.00	31091715
Aquatic Limited	01/04/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combines Authority	6,999.00	31091792
J Fletcher (Engineers) Ltd	01/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,995.79	31091662
Carbon Architecture Ltd	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	22,728.00	31091793
OTRA Ltd	01/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,640.16	31091806
Microsoft Ltd	01/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	59,920.00	31091842
Carbon Architecture Ltd	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	25,392.00	31091794
Carbon Architecture Ltd	01/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	25,392.00	31091795
John Berry Controls	06/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	3,465.00	31091782
Hubio Fleet Ltd	06/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,466.06	31091833
MACE Limited	06/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,000.00	31091849
AdviseInc Ltd	06/04/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	9,000.00	31090039
Excalon Limited	06/04/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	2,162.52	31090470
Excalon Limited	06/04/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	15,803.00	31090660
Jane Shuttleworth Consultancy Limited	06/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	6,337.50	31091855
Tunnel End (21015) Ltd	06/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	9,500.00	31090266
Jane Shuttleworth Consultancy Limited	06/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	7,000.00	31091856
MACE Limited	06/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,000.00	31091861
MACE Limited	06/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	8,752.24	31091862
MACE Limited	06/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,000.00	31091863
MACE Limited	06/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,000.00	31091864
DH Welton & Co Ltd	06/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,512.00	31091699
John Gaffney Tree Services	06/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,500.00	31091874
Corps Security (UK) Limited	06/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,719.18	31091880
Corps Security (UK) Limited	06/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,796.16	31091878
Corps Security (UK) Limited	06/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	8,424.09	31091879
Corps Security (UK) Limited	06/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	3,560.46	31091881
Pennine Care NHS Foundation Trust	06/04/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combines Authority	26,033.33	31091586
New Step for African Community	06/04/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combines Authority	1,250.00	31091638
LNRS Data Services Ltd (XpertHR)	06/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	5,620.00	31091894
Corps Security (UK) Limited	06/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	9,787.52	31091895
THOMAS HARDIE COMMERCIALS LTD	07/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,080.66	31091860
The Lowry Centre Trust	07/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	47,500.00	31091887
Dalbergia Group Limited	07/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,350.00	31091928
Artal Fund Monitoring	07/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31091924
Artal Fund Monitoring	07/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31091925
Homeless Link	07/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	11,415.02	31091910

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Great Places Housing Group	07/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	8,940.00	31091920
ASE (Eye Care Plans) Ltd	07/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,493.00	31091944
RESCUE 3 EUROPE LTD	07/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	3,420.00	31091913
The Growth Company	07/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	140,000.00	31091852
Art with Heart CIC	07/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	41,428.00	31091907
The Wild Pheasant Hotel & Spa	07/04/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combines Authority	1,186.67	31091915
BAUER MEDIA AUDIO LP t/a Tower FM	07/04/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	1,470.69	31091834
BAUER KOMPRESSOREN UK LTD	07/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	7,970.26	31091646
BAUER KOMPRESSOREN UK LTD	07/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	4,770.97	31091647
XVR Simulation (E-SEMBLE)	07/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	18,718.00	31091810
Centre For Chinese Contemporary Art	07/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	17,500.00	31091963
Greater Manchester Sports Partnership T/A GREATERSPOR	07/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	175,600.00	31091967
Gaydio CIC	07/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	6,500.00	31091968
DRAEGER LTD	07/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	3,214.01	31089170
SALFORD CITY COUNCIL	07/04/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combines Authority	500.00	31091962
Sheffield Hallam University	07/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	7,345.00	31091704
Oldham Council – Lifelong Learning	07/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	12,500.00	31091914
The Blackburn Rovers Football & Athletic Ltd	08/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	27,625.00	31091841
Equality and Diversity UK Ltd	08/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	795.00	31091983
UNIT 4 BUSINESS SOFTWARE LTD	08/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	75,323.03	31091964
DELL COMPUTER CORPORATION LTD	08/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	1,414.69	31091200
ACAS	08/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,070.00	31092004
Education and Training Foundation	08/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	500.00	31091960
Education and Training Foundation	08/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	500.00	31091961
Healthwork	08/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	900.00	31091573
Berendsen UK Ltd	08/04/2021	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combines Authority	880.00	31092024
Berendsen UK Ltd	08/04/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	7,395.95	31092023
NHS Central Manchester CCG	08/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	7,620.30	31091836
SALFORD CITY COUNCIL	08/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	2,700.00	31091669
The Financial Times Limited	08/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	2,474.00	31091982
Northern Housing Consortium Ltd	08/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	5,650.00	31092048
J Fletcher (Engineers) Ltd	08/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	5,025.86	31092015
GE Robinson & Co Ltd	08/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	2,079.84	31091931
Fitness Warehouse Ltd T/A Gym Gear	08/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	553.50	31091797
The Open University	09/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	39,802.00	31091991
BROSTERS ENVIRONMENTAL LIMITED	09/04/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	25,619.89	31089674
Ryedale Organics Ltd	09/04/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	103,706.17	31089808
Biowise Limited (t/a Wastewise)	09/04/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	36,226.74	31091997
Greater Manchester Fire Service Museum	09/04/2021	Supplies, Services & Other Expenses	Brigade Museum	Greater Manchester Combines Authority	13,770.00	31092059
TRAFFORD MBC	09/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	5,854.02	31091536
Pathways Associates CIC	09/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	18,593.25	31091891
Floorbrite Cleaning Contractors Ltd	09/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,842.88	31092084
GE Robinson & Co Ltd	09/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	602.50	31091990
STALYBRIDGE AUTO SALVAGE LTD	09/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	890.00	31092062
Professor Kevin Sykes	09/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	950.00	31092095
MANCHESTER CITY COUNCIL	09/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	18,672.42	31092094
GROUNDWORK GREATER MANCHESTER	09/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	16,572.60	31091796
IN2 SIGNS	09/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,195.00	31092086
Ashdown Phillips & Partners	09/04/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combines Authority	3,657.72	31092099
Ashdown Phillips & Partners	09/04/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combines Authority	5,450.87	31092100

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TFGM	09/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	18,300.38	31092103
TFGM	09/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,699.62	31092106
Tudor Contract Cleaners Ltd	09/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	509.57	31092111
ACAS	09/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	2,140.00	31092113
Cornerstone Design & Marketing Ltd	09/04/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combines Authority	825.00	31092091
Buy Me Media	09/04/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combines Authority	5,000.00	31092112
Universal Live Ltd	09/04/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	2,780.90	31091948
Delta Fire	09/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	4,328.00	31091534
Watts Group Limited	12/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	765.00	31092116
Watts Group Limited	12/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31092134
Portakabin Ltd	12/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	606.68	31092007
PG BELL ELECTRICAL CONTRACTORS LTD	12/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,555.00	31092093
VODAFONE HQ	12/04/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	1,075.50	31092028
VODAFONE HQ	12/04/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	1,075.50	31092029
VODAFONE HQ	12/04/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	3,016.91	31092031
Telent Technology Services Ltd	12/04/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	3,756.83	31092073
MANCHESTER CITY COUNCIL	12/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,380.00	31092138
JWO Consulting Ltd	12/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	6,070.00	31092142
DRAEGER LTD	12/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,081.30	31091757
Reed Specialist Recruitment Ltd	12/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	7,291.86	31091909
Bid Group Ltd	12/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,955.00	31092131
Droman Ltd	12/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	16,154.00	31091850
Saffer Cooper Ltd	12/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,150.00	31092144
Aquaspeed Drain Services LLP	12/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	503.00	31090706
Manchester Pride Ltd	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	15,000.00	31092003
Global Grooves	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	40,000.00	31092005
Comma Press	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	12,348.50	31092013
The Proud Trust	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	14,924.00	31092020
Manchester Literature Festival	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	20,000.00	31092033
Manchester Camerata	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	27,400.00	31092035
Manchester Jewish Museum	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	17,500.00	31092036
Bury Metropolitan Arts Association	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	50,000.00	31092079
Manchester Histories	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	25,000.00	31092092
Wigan STEAM CIC	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	49,500.00	31092107
Sheba Arts CIC	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31092121
Walk the Plank	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	20,000.00	31092143
COMPANY CHAMELEON LIMITED	12/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	27,225.00	31092164
NORTH WEST ENVIRONMENTAL SERVICES	12/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,825.00	31092163
Association Of Police And Crime Commissioners	12/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	30,000.00	31092346
THOMAS HARDIE COMMERCIALS LTD	13/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	734.18	31092117
Kings Chambers	13/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,000.00	31092348
Landmark Chambers	13/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,500.00	31092349
Reed Specialist Recruitment Ltd	13/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	6,574.63	31092347
IKG Consulting Limited	13/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	600.00	31092126
Addleshaw Goddard LLP	13/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,057.20	31092351
Addleshaw Goddard LLP	13/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,016.50	31092352
Addleshaw Goddard LLP	13/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	3,938.08	31092353
GB Equipment Ltd	13/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,624.56	31089218
THOMAS HARDIE COMMERCIALS LTD	13/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,125.16	31091958
Redacted Personal Data	13/04/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combines Authority	3,000.00	31092365

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MancSpirit	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	44,774.18	31092350
Lyon Equipment Ltd	13/04/2021	Capital	Capital Equipment	Greater Manchester Combines Authority	3,242.44	31091639
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	13/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,160.00	31091923
Aquinas College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	10,817.34	31092385
Stamford Park Trust	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	20,552.28	31092386
Bolton MBC	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	275,148.89	31092368
BURY COUNCIL	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	180,837.31	31092369
MANCHESTER CITY COUNCIL	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	967,530.78	31092370
OLDHAM MET BOROUGH	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	355,857.17	31092371
TAMESIDE MBC	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	103,857.24	31092372
WIGAN MBC	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	97,117.02	31092373
STOCKPORT MBC	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	153,586.31	31092374
Bolton College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	468,275.63	31092375
Bury College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	272,021.74	31092376
Hopwood Hall College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	602,892.20	31092377
LTE Group (The Manchester College)	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	2,203,402.40	31092378
Salford City College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	788,828.96	31092379
Tameside College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	342,668.15	31092380
Oldham College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	403,822.54	31092381
Trafford College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	731,376.79	31092382
Wigan & Leigh College	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	466,352.00	31092383
The C&M College Network	13/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	28,936.82	31092384
ServiceMaster Manchester Contract Services	13/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	625.60	31092364
Saz Media	13/04/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combines Authority	600.00	31092367
Manchester Metropolitan University	13/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	18,750.00	31092356
Cornerstone Design & Marketing Ltd	13/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	7,625.00	31091690
Excalon Limited	13/04/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	15,803.00	31092154
Tunnel End (21015) Ltd	13/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	10,925.00	31092053
Excalon Limited	13/04/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	562.63	31092155
University of Central Lancashire	13/04/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combines Authority	3,577.50	31092414
Barlows (UK) Ltd	13/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	527.44	31091446
Local Government Association	13/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,147.09	31092419
Bid Group Ltd	13/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,079.00	31092406
Penna PLC	13/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	12,652.00	31092410
TFGM	13/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	7,403.91	31091845
TFGM	13/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	16,154.91	31091845
TFGM	13/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	32,210.69	31091845
TFGM	13/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	17,779.91	31091845
TFGM	13/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	9,002.84	31091845
TFGM	13/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	11,649.76	31091845
MANCHESTER CITY COUNCIL	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	54,357.00	31091949
TSAP Ltd (formerly Lattice Advisory Ltd)	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,500.00	31092478
BURY COUNCIL	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	12,093.51	31092483
Floorbrite Cleaning Contractors Ltd	14/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	740.72	31092403
Floorbrite Cleaning Contractors Ltd	14/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	679.52	31092405
Great Places Housing Group	14/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	240,449.76	31092479
Objectivity Limited	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,500.00	31089987
Shaping Cloud Limited	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,950.00	31091479
Genesis Fire Safety UK Ltd	14/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,491.75	31092485
GATENBYSANDERSON LIMITED	14/04/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combines Authority	3,400.00	31092098

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	14/04/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	28,893.18	31091580
24 Hour Nationwide FM Services Ltd	14/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,104.51	31092407
24 Hour Nationwide FM Services Ltd	14/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	792.38	31092408
Bid Group Ltd	14/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	704.00	31090919
Microsoft Ltd	14/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	788.00	31092488
Redacted Personal Data	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	500.00	31092358
TSAP Ltd (formerly Lattice Advisory Ltd)	14/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,500.00	31092495
MANCHESTER CITY COUNCIL	14/04/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combines Authority	19,104.00	31092496
MANCHESTER CITY COUNCIL	14/04/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combines Authority	19,104.00	31092496
MANCHESTER CITY COUNCIL	14/04/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combines Authority	7,792.00	31092496
Genesis Fire Safety UK Ltd	14/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	782.20	31092409
Youthfocus NW Ltd	14/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	12,500.00	31092512
Civil Service College Ltd	14/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	2,000.00	31092509
TfGM Interbank	14/04/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combines Authority	10,408,584.00	31092514
Fitness Warehouse Ltd T/A Gym Gear	15/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,265.00	31091798
Redacted Personal Data	15/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	500.00	31092501
The Growth Company	15/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	400,000.00	31092506
K LAMB ASSOCIATES LTD	15/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	5,900.00	31092361
Salford City Radio	15/04/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	700.00	31092535
Redacted Personal Data	16/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	600.00	31092563
QUANTUM JOBS.COM LIMITED t/a Excellence In Learning	16/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	995.00	31092571
Civil Service College Ltd	16/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	2,000.00	31092544
TRAVELERS INSURANCE COMPANY LIMITED	16/04/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combines Authority	6,927.50	31092572
Bethell Construction Limited	16/04/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	750.00	31092597
Salford Royal NHS	16/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	408,417.00	31092551
Centerprise International Ltd	16/04/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	386,277.00	31092480
H. BELL & SONS (ROCHDALE) LIMITED	16/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	11,330.00	31092559
EASTERN SHIRES PURCHASING ORGANISATION	16/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	500.00	31091980
Citron Hygiene	16/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,494.92	31092539
Ashton Pioneer Homes Ltd	16/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	16,851.00	31092608
Ashton Pioneer Homes Ltd	16/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	6,850.00	31092611
Ashton Pioneer Homes Ltd	16/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,352.00	31092611
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Water Plus Limited	16/04/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	635.19	31092609
Trevor Jones Consultancy Services Limited	16/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	931.00	31092613
CIPFA BUSINESS LTD	16/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	750.00	31092607

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
H. BELL & SONS (ROCHDALE) LIMITED	19/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	10,163.16	31092560
Twelvetreets Consulting	19/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,000.00	31092387
Twelvetreets Consulting	19/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,000.00	31092388
Twelvetreets Consulting	19/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,000.00	31092389
Twelvetreets Consulting	19/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,000.00	31092390
RADIOCOMS SYSTEMS LIMITED	19/04/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	7,906.80	31091843
Emergency One (UK) Ltd	19/04/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	480,000.00	31090081
THOMAS HARDIE COMMERCIALS LTD	19/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	507.38	31092670
Centerprise International Ltd	19/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	3,204.54	31092648
Centerprise International Ltd	19/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	556.82	31092649
3tc Software Ltd	19/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	9,915.90	31092580
Omniplex Ltd	19/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	1,020.00	31092582
Trevor Jones Consultancy Services Limited	19/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	3,342.50	31092666
Redacted Personal Data	19/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,500.00	31092696
Bolton MBC	19/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	14,411.04	31092710
Bolton MBC	19/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	7,081.05	31092709
J Fletcher (Engineers) Ltd	19/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	982.85	31092575
Barlows (UK) Ltd	19/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	690.00	31092663
Bloom Procurement Services Ltd	19/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	49,770.00	31091523
Barlows (UK) Ltd	19/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	585.43	31092661
Ingeus UK Ltd	19/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	273,363.63	31092681
K LAMB ASSOCIATES LTD	19/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	2,850.00	31092694
UNITED UTILITIES WATER PLC	20/04/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	1,169.82	31092731
DWF LLP	20/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,764.00	31092718
Inrehearsal Limited	20/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	10,000.00	31089576
Reed Specialist Recruitment Ltd	20/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	4,756.58	31092717
THOMAS HARDIE COMMERCIALS LTD	20/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,064.82	31092104
THOMAS HARDIE COMMERCIALS LTD	20/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,064.82	31092477
THOMAS HARDIE COMMERCIALS LTD	20/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,000.53	31091946
I.J. KENDRICK LIMITED	20/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	1,580.00	31092726
I.J. KENDRICK LIMITED	20/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	2,280.00	31092727
I.J. KENDRICK LIMITED	20/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	3,170.00	31092728
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	94,072.55	31092866
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,250.00	31092861
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,735.97	31092862
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,169.10	31092863
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,500.00	31092864
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,684.00	31092865
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,000.59	31092868
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	54,525.88	31092876
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	8,689.94	31092872
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,495.63	31092873
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	27,840.40	31092874
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	8,190.85	31092875
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	318,500.00	31092867
Fitness Warehouse Ltd T/A Gym Gear	20/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,875.00	31092730
Fitness Warehouse Ltd T/A Gym Gear	20/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,905.00	31092729
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,502.08	31092812
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,251.18	31092813
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,163.95	31092856

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	6,343.84	31092791
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	18,113.30	31092842
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	8,600.00	31092844
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	21,199.00	31092746
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	42,929.81	31092799
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	31,050.79	31092821
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	5,447.72	31092822
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,500.00	31092823
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	31,526.72	31092755
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	7,500.00	31092742
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,500.00	31092743
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,235.02	31092840
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	6,461.58	31092841
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	31,935.89	31092779
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	11,046.49	31092780
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	16,602.96	31092781
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	20,633.60	31092768
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	33,657.28	31092769
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,750.00	31092818
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	14,919.48	31092805
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	7,525.63	31092806
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	13,400.00	31092854
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,693.24	31092833
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	813.57	31092848
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	7,213.31	31092860
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	25,854.65	31092761
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,375.75	31092762
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,000.00	31092750
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	643.62	31092834
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	988.20	31092831
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,721.82	31092832
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,852.16	31092786
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	13,108.89	31092787
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	500.00	31092788
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	772.35	31092836
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	5,726.00	31092837
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	682.75	31092850
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,324.88	31092851
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,000.00	31092824
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,609.53	31092825
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	11,214.41	31092763
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,600.00	31092764
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,350.00	31092740
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	14,550.00	31092741
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,284.21	31092829
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	772.35	31092830
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,715.59	31092828
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	46,990.50	31092800
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,870.92	31092793
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	16,145.85	31092794

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	21,830.23	31092795
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,420.00	31092751
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,170.94	31092801
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	660.00	31092819
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	571.33	31092859
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	2,258.43	31092744
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	3,054.78	31092745
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,943.07	31092777
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	6,552.95	31092816
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,570.18	31092774
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,761.14	31092803
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,834.60	31092804
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	754.31	31092817
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,598.59	31092847
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	3,717.16	31092775
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	5,256.53	31092776
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	36,200.00	31092798
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,343.09	31092802
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	3,309.92	31092845
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	8,224.84	31092846
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,407.82	31092857
Transport for Greater Manchester	20/04/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,431.15	31092858
LAVAT CONSULTING LTD T/A PSTAX	20/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,323.00	31092879
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	10,035.12	31092770
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	11,824.49	31092771
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	28,569.90	31092782
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	6,085.31	31092792
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	18,199.75	31092778
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,895.24	31092814
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	70,474.41	31092783
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	26,654.86	31092756
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	22,914.72	31092757
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,679.53	31092807
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	13,141.54	31092752
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	21,766.41	31092753
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,139.95	31092839
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,500.00	31092815
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	10,349.76	31092738
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	32,253.97	31092739
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,420.00	31092747
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,350.00	31092758
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,200.00	31092759
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,200.00	31092760
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	5,476.18	31092772
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	6,839.56	31092773
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	814.00	31092784
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	23,348.29	31092785
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,411.33	31092810
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,517.09	31092811
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,405.10	31092826

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,000.00	31092765
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	660.23	31092766
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,223.00	31092767
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	684.74	31092852
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	697.02	31092853
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	10,905.39	31092827
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	20,619.57	31092754
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,750.00	31092790
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	27,941.34	31092796
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,975.06	31092797
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,500.00	31092855
Transport for Greater Manchester	20/04/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,500.00	31092869
Ashton Pioneer Homes Ltd	20/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	6,850.00	31092914
Ashton Pioneer Homes Ltd	20/04/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	41,700.00	31092914
Goodyear Dunlop Tyres UK Ltd	20/04/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	534.90	31092927
Goodyear Dunlop Tyres UK Ltd	20/04/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	913.80	31092926
Goodyear Dunlop Tyres UK Ltd	20/04/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	559.90	31092926
Goodyear Dunlop Tyres UK Ltd	20/04/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	1,960.90	31092926
Goodyear Dunlop Tyres UK Ltd	20/04/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	1,016.80	31092927
Goodyear Dunlop Tyres UK Ltd	20/04/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	559.90	31092926
Artal Fund Monitoring	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31092929
Artal Fund Monitoring	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31092930
RMG Ltd (Albion Works, Block D)	21/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	29,492.58	31092935
RMG Ltd (Albion Works, Block E)	21/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	19,936.66	31092936
Rendall and Rittner Limited (c/o Pulse Old Trafford Limited	21/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	46,719.61	31092937
Sattva Associates Ltd	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,159.38	31092905
MANCHESTER CITY COUNCIL	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	7,326.53	31092925
Round Midnight Ltd	21/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	41,625.00	31092576
Generation You Employed UK	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	62,425.00	31092917
Generation You Employed UK	21/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	27,722.00	31092918
Floorbrite Cleaning Contractors Ltd	21/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	679.52	31092916
Embridge Consulting (UK) Ltd	21/04/2021	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combines Authority	1,044.50	31092963
Embridge Consulting (UK) Ltd	21/04/2021	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combines Authority	687.50	31092964
AALCO	21/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	507.50	31092880
SUPPLY + LTD	21/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,390.04	31092885
EASTERN SHIRES PURCHASING ORGANISATION	21/04/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	519.00	31091981
Aquaspeed Drain Services LLP	22/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	3,446.00	31092949
John Turner Construction Group Ltd	22/04/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	173,647.92	31092928
DRAEGER LTD	22/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	1,081.30	31092698
24 Hour Nationwide FM Services Ltd	22/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,195.08	31092973
24 Hour Nationwide FM Services Ltd	22/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,143.12	31092974
RIG-IT.COM Ltd	22/04/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	1,800.00	31092878
Fire Hose Tech Ltd	22/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	850.98	31093051
Shaping Cloud Limited	22/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,950.00	31093055
The Institution of Fire Engineers	22/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	5,352.50	31091976
Bid Group Ltd	22/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,245.00	31093036
Bid Group Ltd	22/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,320.00	31093037
Access To Music Ltd t/a Access Creative College	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	32,433.92	31093062
Babington Business College	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	63,937.45	31093063
Back 2 Work Complete Training Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	227,934.46	31093064

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Gloucestershire College	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	78,055.72	31093065
GROUNDWORK GREATER MANCHESTER	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	13,579.58	31093066
Mantra Learning Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	352,208.63	31093067
Maximus UK Services Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	120,769.62	31093068
Pathway First Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	54,831.17	31093069
PeoplePlus Group Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	128,848.42	31093070
Seetec Business Technology Centre Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	80,126.77	31093071
Standguide Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	82,731.39	31093072
System Group Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	486,013.54	31093073
The Education and Skills Partnership Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	32,896.00	31093074
The Growth Company	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	256,452.71	31093075
The Training Brokers Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	73,487.68	31093076
Total People Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	58,196.76	31093077
Workers' Educational Association	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	165,546.62	31093078
The Education and Skills Partnership Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	35,974.10	31093079
Mantra Learning Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	6,098.61	31093086
Mantra Learning Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	2,032.14	31093087
Maximus UK Services Ltd	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	842.75	31093088
Standguide Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,168.57	31093091
Hopwood Hall College	22/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,146.33	31093080
Hopwood Hall College	22/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	6,503.21	31093081
LTE Group (The Manchester College)	22/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	44,418.24	31093083
MANCHESTER CITY COUNCIL	22/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,403.63	31093084
Wigan & Leigh College	22/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	2,760.27	31093097
WIGAN MBC	22/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,822.36	31093098
The Training Brokers Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	3,519.15	31093094
The Training Brokers Limited	22/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	4,818.53	31093095
DRAEGER LTD	23/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	635.80	31092948
University of Salford	23/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	69,000.00	31091975
MANCHESTER CITY COUNCIL	23/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	2,189.93	31093120
Centerprise International Ltd	23/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	12,660.00	31093117
NW Fire Control Ltd	23/04/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combines Authority	616,905.50	31093104
JUNGHEINRICH (UK) LTD	23/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	641.11	31093038
NHS England	23/04/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	20,891.00	31093150
Rendall and Rittner Limited (c/o Leftbank Management Lin	23/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	184,717.63	31093158
Rendall and Rittner Limited (c/o The Gallery Management	23/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	8,021.54	31093159
Pollen Studio	26/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	2,600.00	31093161
Bolton MBC	26/04/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combines Authority	960.00	31093119
BMG Research Ltd	26/04/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	13,867.00	31093163
Virgin Media Business Limited	26/04/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	988,136.33	31092527
Reform Radio CIC	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	5,840.00	31093128
Rock n' Real Estate Limited T/A Nexus Real Estate	26/04/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combines Authority	1,650.00	31091742
THOMAS HARDIE COMMERCIALS LTD	26/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	563.14	31093149
ANS Group PLC	26/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	5,000.00	31090187
Association Of Police And Crime Commissioners	26/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	1,109.21	31093176
STOCKPORT MBC	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	12,873.36	31093200
TAMESIDE MBC	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	16,161.32	31093201
Depaul UK	26/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	120,320.00	31093180
University of Salford	26/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	67,425.42	31093124
Remedi – Restorative Services	26/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	20,588.33	31093213

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Manchester University NHS Foundation Trust	26/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	11,250.00	31093197
ICVA	26/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	1,000.00	31093196
STOCKPORT MBC	26/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	19,150.00	31093132
Edgar Brothers	26/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	815.36	31092568
QUANTUM JOBS.COM LIMITED t/a Excellence In Learning	27/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	795.50	31093280
Excel Engine Services Ltd	27/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,200.00	31093130
University of Salford	27/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,865.37	31093297
Floorbrite Cleaning Contractors Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	837.94	31093282
Floorbrite Cleaning Contractors Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,898.17	31093283
Floorbrite Cleaning Contractors Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,086.56	31093289
Floorbrite Cleaning Contractors Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,202.86	31093291
Floorbrite Cleaning Contractors Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31093292
Floorbrite Cleaning Contractors Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31093294
MIDLANDHR	27/04/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combines Authority	1,020.66	31093298
Reed Specialist Recruitment Ltd	27/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	5,858.70	31093301
THOMAS HARDIE COMMERCIALS LTD	27/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	595.41	31093317
DRIVING AND VEHICLE STANDARDS AGENCY	27/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	950.00	31093326
Ministry Of Justice	27/04/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combines Authority	12,500.00	31093330
THOMAS HARDIE COMMERCIALS LTD	27/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,057.28	31093332
Arts for Recovery in the Community	27/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,700.00	31093355
THOMAS HARDIE COMMERCIALS LTD	27/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	735.97	31093350
National Network for the Education of Care Leavers	27/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	10,000.00	31093327
DWF LLP	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,765.50	31093375
Watts Group Limited	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	725.00	31093377
Redacted Personal Data	28/04/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combines Authority	1,000.00	31093397
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093381
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093382
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093383
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093384
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093385
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,061.92	31093386
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093387
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	7,500.00	31093388
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	8,220.12	31093389
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,942.80	31093390
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093391
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093392
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093393
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,983.50	31093394
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093395
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093396
Addleshaw Goddard LLP	28/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31093398
Manchester People First	28/04/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combines Authority	550.00	31093351
DELL COMPUTER CORPORATION LTD	28/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	8,969.60	31093302
DELL COMPUTER CORPORATION LTD	28/04/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	2,690.88	31093303
Cold Cut Systems Ltd (UK)	28/04/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	900.00	31093215
GML Joinery and Construction LLP	28/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	8,450.00	31093426
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,311.44	31093425
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,339.41	31093425
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,146.47	31093425

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,873.64	31093425
Greater Manchester Immigration Unit	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	54,600.00	31093162
Floorbrite Cleaning Contractors Ltd	28/04/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31093311
ANS Group PLC	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	113,750.00	31093417
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,448.21	31093427
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,146.47	31093427
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,311.44	31093427
PHS GROUP PLC	28/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	763.15	31093427
ANS Group PLC	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,000.00	31093026
CIVICA UK LTD	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,694.50	31093435
CIVICA UK LTD	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,358.50	31093437
SALFORD CITY COUNCIL	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,297.76	31093442
TSAP Ltd (formerly Lattice Advisory Ltd)	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,500.00	31093470
TSAP Ltd (formerly Lattice Advisory Ltd)	28/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,500.00	31093471
QA LTD	28/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,095.77	31093441
Closer Commissioning Ltd	28/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	7,000.00	31093446
Closer Commissioning Ltd	28/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	6,250.00	31093447
Closer Commissioning Ltd	28/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	4,500.00	31093449
Closer Commissioning Ltd	28/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	2,160.00	31093449
TAMESIDE MBC	28/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	1,550.00	31093210
ELMTRONICS LTD	28/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	1,400.00	31093448
CACI Ltd	28/04/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	7,261.10	31092508
GROUNDWORK GREATER MANCHESTER	28/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	8,317.53	31091607
BAUER KOMPRESSOREN UK LTD	29/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	4,829.81	31093434
Trauma & Resuscitation Services Ltd	29/04/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	6,000.00	31093459
MERSEYSIDE FIRE & RESCUE AUTHORITY	29/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	750.00	31093177
Cranswick Continental Foods	29/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,749.98	31093057
Ingeus UK Ltd	29/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	816,151.04	31092735
Central Power Services	29/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	518.00	31093484
Bid Group Ltd	29/04/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	584.00	31093482
Ford Motor Company Ltd	29/04/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	29,192.06	31093492
Central Power Services	29/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	4,890.03	31093475
Corps Security (UK) Limited	29/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,796.16	31093476
Corps Security (UK) Limited	29/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	9,787.52	31093477
Corps Security (UK) Limited	29/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	8,424.09	31093478
Corps Security (UK) Limited	29/04/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	3,560.46	31093479
Ford Motor Company Ltd	29/04/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	23,408.99	31093495
Ford Motor Company Ltd	29/04/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	23,408.99	31093493
Ford Motor Company Ltd	29/04/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	23,408.99	31093494
Creative Inclusion Limited	29/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,750.00	31093512
Healthwork	29/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	540.00	31093519
Healthwork	29/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	9,108.00	31093520
Healthwork	29/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	3,300.00	31093521
YHA (England and Wales)	29/04/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combines Authority	100,282.00	31093518
The Creative Core Group Ltd	29/04/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combines Authority	9,578.00	31091927
Redacted Personal Data	30/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,653.12	31093558
Healthwork	30/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	21,057.80	31093547
Healthwork	30/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	1,600.00	31093547
Healthwork	30/04/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	1,600.00	31093547
Gunnercooke LLP	30/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	10,048.00	31093550

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Ward Hadaway Solicitors	30/04/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	10,000.00	31093551
Behavioural Insights Ltd	30/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	36,203.00	31093545
Prosperon Networks	30/04/2021	Indirect Employee Allowances	IT Training	Greater Manchester Combines Authority	2,095.00	31093510
Ministry Of Justice	30/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,920.35	31093143
Ministry Of Justice	30/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,920.35	31093152
Manchester Metropolitan University	30/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	37,500.00	31093535
Manchester Metropolitan University	30/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	37,500.00	31093536
TLC: TALK, LISTEN, CHANGE.	30/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	26,138.03	31093567
DRAEGER LTD	30/04/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	2,162.60	31092549
Bond Solon	30/04/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combines Authority	9,798.00	31093585
PNMPeople Limited	30/04/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	4,550.00	31093591
Mitie Ltd	30/04/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	194,112.00	31093586
Prosperon Networks	30/04/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	8,052.48	31093570
HOME Manchester	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	34,225.00	31093587
COMPACT GROUNDS MAINTENANCE LD	30/04/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	1,104.96	31093588
Cartwheel Arts	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	15,000.00	31092494
Manchester International Festival	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	45,000.00	31092534
Octagon Theatre Trust	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	26,800.00	31092561
English Folk Expo	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	35,000.00	31092567
Zion Arts Centre Ltd T/A Z-Arts	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	24,875.00	31093306
Arts for Recovery in the Community	30/04/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	40,000.00	31093354
Droman Ltd	30/04/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	44,250.00	31093593
Cranswick Continental Foods	30/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,841.75	31091513
Cranswick Continental Foods	30/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,609.12	31093056
Watts Group Limited	30/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	765.00	31093599
Cranswick Continental Foods	30/04/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	46,625.00	31091512
Monks Contractors Ltd	30/04/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	3,850.00	31093594
Trauma & Resuscitation Services Ltd	01/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	12,315.79	31093613
Egress Limited	04/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	6,000.00	31093612
Virgin Media Business Limited	04/05/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	13,816.02	31093628
The UK Career Academy Foundation	04/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,000.00	31093216
Optimat Limited	04/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	27,050.00	31093607
AVM Solutions UK	04/05/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	4,325.80	31093146
CDW Ltd	04/05/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	6,000.00	31092542
RADIOCOMS SYSTEMS LIMITED	04/05/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	533.75	31093463
Excel Escort Solution Ltd	04/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	8,045.46	31093634
Ricardo-AEA Ltd	04/05/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	19,020.00	31093513
Home Office	04/05/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	54,855.09	31093534
Cornerstone Design & Marketing Ltd	04/05/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combines Authority	500.00	31093457
Aqualeisure Watersports	04/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,602.00	31093374
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,220.00	31093402
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,120.00	31093403
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,370.00	31093404
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,120.00	31093405
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,120.00	31093406
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,370.00	31093407
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,120.00	31093408
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,370.00	31093409
Myerscough College	04/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,370.00	31093410
The Children's Society	04/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	14,444.75	31092906

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Buy Me Media	04/05/2021	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combines Authority	24,000.00	31092474
Ingeus UK Ltd	04/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	7,613.04	31093653
Thomas Fattorini Ltd	04/05/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combines Authority	1,205.83	31093030
Tudor Contract Cleaners Ltd	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	509.57	31093678
TFGM	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	60,161.84	31093672
Rider Levett Bucknall UK Limited	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	775.00	31093687
Watts Group Limited	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31093692
Pinsent Masons LLP	05/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,563.00	31093699
Pinsent Masons LLP	05/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	4,826.40	31093700
Pinsent Masons LLP	05/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	10,450.00	31093701
Reed Specialist Recruitment Ltd	05/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	5,767.77	31093669
Space Coaching and Consulting Limited	05/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	575.00	31093644
WA PRODUCTS (UK) LTD	05/05/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combines Authority	700.00	31093648
Duncan Jones (See Thru Hands)	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	600.00	31093714
VANLINERS LTD	05/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	2,997.50	31093694
VANLINERS LTD	05/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	2,997.50	31093695
VANLINERS LTD	05/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	2,997.50	31093696
VANLINERS LTD	05/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	2,997.50	31093697
Ingeus UK Ltd	05/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	235,970.17	31093698
Specialist Computer Centres Plc	05/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	11,237.36	31093742
Specialist Computer Centres Plc	05/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	1,543.34	31093743
Booth Centre	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	6,740.00	31093741
Closer Commissioning Ltd	05/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	5,000.00	31093665
Price Waterhouse Coopers LLP (PWC)	05/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	120,437.46	31093579
PHS GROUP PLC	05/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,084.14	31093711
PHS GROUP PLC	05/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,203.78	31093711
PHS GROUP PLC	05/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,293.44	31093711
Pollen Studio	05/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	2,400.00	31093686
Pollen Studio	06/05/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combines Authority	11,850.00	31093765
DIVRSE 1 LTD	06/05/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combines Authority	14,036.40	31093761
iCount Training	06/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	3,633.75	31093775
TRAFFORD MBC	06/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	32,709.20	31093633
Addleshaw Goddard LLP	06/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,500.00	31093773
Walkers (Jersey) LLP	06/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,475.00	31093780
Dalbergia Group Limited	06/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,350.00	31093787
OBJECTIVE KEYSTONE LIMITED	06/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	8,998.10	31093788
Addleshaw Goddard LLP	06/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,000.00	31093781
IKG Consulting Limited	06/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	2,100.00	31093645
OTRA Ltd	06/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,631.88	31093791
SALFORD CITY COUNCIL	06/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	958.33	31092555
MANCHESTER CITY COUNCIL	06/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,743.80	31093797
Westco Trading Limited	06/05/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combines Authority	875.00	31093803
Greater Manchester Better Outcomes Partnership (GMBO)	06/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	497,250.00	31093783
Phoenix Electrical Engineering	06/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	801.11	31093786
Phoenix Electrical Engineering	06/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	801.11	31093786
Phoenix Electrical Engineering	06/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	801.11	31093786
Redacted Personal Data	06/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	2,916.66	31093802
Portakabin Ltd	06/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	606.68	31093827
XVR Simulation (E-SEMBLE)	06/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	3,000.00	31093833
PFF Stretford Ltd	06/05/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	54,661.80	31093812

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
PFF Stretford Ltd	06/05/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	7,574.00	31093812
Advanced Labelling Systems	06/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	601.40	31093771
Le Mark Self Adhesives LTD	06/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	560.26	31093609
J Fletcher (Engineers) Ltd	07/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	571.65	31093820
Bid Group Ltd	07/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	885.00	31093822
Redacted Personal Data	07/05/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combines Authority	625.00	31093841
Rock n' Real Estate Limited T/A Nexus Real Estate	07/05/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combines Authority	1,650.00	31093844
Gunnercooke LLP	07/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	13,033.75	31093847
E C Hopkins Ltd (Hydraulic Division)	07/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	3,013.35	31093776
Lancashire Outdoor Activities Initiative (The Anderton Cen	07/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	540.00	31093778
Lancashire Outdoor Activities Initiative (The Anderton Cen	07/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,080.00	31093779
IC Comms Ltd t/as Intelligent Conversation	07/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	500.00	31093754
The Growth Company	07/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	140,000.00	31093573
Great Places Housing Group	07/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	8,940.00	31093872
Silverchip Ltd	07/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	3,000.00	31093861
SystemsLink	07/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	3,860.00	31093873
Telent Technology Services Ltd	07/05/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	3,756.83	31093866
Pinsent Masons LLP	07/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	3,599.00	31093868
Pinsent Masons LLP	07/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,619.50	31093879
Pinsent Masons LLP	07/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	4,937.60	31093880
Pinsent Masons LLP	07/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,895.50	31093881
Pinsent Masons LLP	07/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,889.50	31093882
I.J. KENDRICK LIMITED	07/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	3,170.00	31093755
John Turner Construction Group Ltd	07/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	173,647.92	31093811
THE WHITE ROOM CONSULTANCY LIMITED	07/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,000.00	31093772
Link4Life	07/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	76,500.00	31093702
Redacted Personal Data	07/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,200.00	31093869
Mazars LLP	10/05/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combines Authority	17,500.00	31093846
Watts Group Limited	10/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	765.00	31093888
LINK 51	10/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	625.70	31093763
Buy Me Media	10/05/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combines Authority	5,000.00	31085290
Company Watch Limited	10/05/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	32,000.00	31092894
Environmental Finance Limited	10/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	15,700.00	31093154
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	10/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,334.00	31093688
Halle Concerts Society	10/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	187,292.50	31093914
Mott MacDonald Ltd	10/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	6,500.00	31090868
Mott MacDonald Ltd	10/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	6,500.00	31093575
Clarion Security Systems Ltd	10/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	560.00	31093874
24 Hour Nationwide FM Services Ltd	10/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,324.98	31093916
24 Hour Nationwide FM Services Ltd	10/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,273.02	31093917
Monks Contractors Ltd	10/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	650.00	31093908
Everything Branded	10/05/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combines Authority	26,403.78	31093810
Pinsent Masons LLP	10/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	6,244.50	31093925
Pinsent Masons LLP	10/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	7,996.50	31093926
UNITED UTILITIES WATER PLC	10/05/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	689.74	31093942
The Knowledge Academy Ltd	10/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	795.00	31093931
ASE (Eye Care Plans) Ltd	11/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	843.00	31093962
Themis C/O Burnley College	11/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	38,346.00	31093911
Public First	11/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,999.00	31093940
Equality and Diversity UK Ltd	11/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	795.00	31093934

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Reed Specialist Recruitment Ltd	11/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	6,859.10	31093928
UKGBC Limited	11/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	4,805.84	31093935
SQW Ltd	11/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,065.00	31093760
Ekosgen	11/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	7,262.80	31093689
Chemsol Ltd	11/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	534.80	31093907
ACAS	11/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,070.00	31093978
Monks Contractors Ltd	11/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	650.00	31093963
Oracle Vision Ltd	11/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	552.89	31093421
BERRYMAN'S LACE MAWER LLP	11/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	627.00	31093982
The Growth Company	11/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	116,000.00	31092679
Redacted Personal Data	11/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,500.00	31094020
George Hill Ltd	11/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	716.49	31094016
Bid Group Ltd	11/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	704.00	31094010
NW Fire Control Ltd	11/05/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combines Authority	2,467.93	31093964
NW Fire Control Ltd	11/05/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combines Authority	4,244.77	31093965
DJS Research Limited	11/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	40,000.00	31093877
MANCHESTER CITY COUNCIL	11/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	41,514.30	31093968
TfGM Interbank	12/05/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combines Authority	10,408,584.00	31094041
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	837.94	31094014
ServiceMaster Manchester Contract Services	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	566.00	31093989
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,482.92	31094006
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	870.25	31094007
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31094008
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	873.13	31094009
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	800.27	31094011
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	714.44	31094012
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,998.46	31094013
GE Robinson & Co Ltd	12/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	3,204.00	31094040
Myerscough College	12/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	1,360.00	31093576
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	762.94	31094078
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,112.30	31094079
Floorbrite Cleaning Contractors Ltd	12/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31094080
Redacted Personal Data	12/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	558.00	31094093
GKR Partnerships	12/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	2,712.50	31094095
GKR Partnerships	12/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	775.00	31094096
THOMAS HARDIE COMMERCIALS LTD	13/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,279.11	31094061
Genesis Fire Safety UK Ltd	13/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,333.60	31093631
SUEZ RECYCLING AND RECOVERY UK LTD	13/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	37,795.83	31094167
OTRA Ltd	13/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,585.16	31094180
PWD Creative Ltd	13/05/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	575.00	31094175
Centerprise International Ltd	13/05/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	27,288.00	31092481
Fitness Warehouse Ltd T/A Gym Gear	13/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,245.00	31091735
Artal Fund Monitoring	13/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31094186
Redacted Personal Data	13/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	586.50	31094193
LAMAS THERMACLAD LTD	14/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	725.00	31094005
Corps Security (UK) Limited	14/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,719.18	31094046
Veolia ES (UK) Ltd	14/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	551.00	31094091
Biowise Limited (t/a Wastewise)	14/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	40,910.45	31092166
Objectivity Limited	14/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,500.00	31094205
Objectivity Limited	14/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,500.00	31094206

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Monks Contractors Ltd	14/05/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	650.00	31094201
BROSTERS ENVIRONMENTAL LIMITED	14/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	31,518.12	31091835
Ryedale Organics Ltd	14/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	168,963.84	31091896
Ryedale Organics Ltd	14/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	15,608.32	31091897
Biowise Limited (t/a Wastewise)	14/05/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	39,728.60	31092165
Concept2	14/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	817.00	31089755
Concept2	14/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	817.00	31089755
Concept2	14/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	817.00	31089755
Concept2	14/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	817.00	31089755
Concept2	14/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	817.01	31089755
Concept2	14/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	817.01	31089755
Direct Business Equipment Ltd	14/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	520.00	31094501
Direct Business Equipment Ltd	14/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	520.00	31094501
Direct Business Equipment Ltd	14/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	695.00	31094501
Direct Business Equipment Ltd	14/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	520.00	31094501
J Fletcher (Engineers) Ltd	14/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	10,059.83	31094203
Dualit Ltd	14/05/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combines Authority	570.00	31094098
Excalon Limited	14/05/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	15,803.00	31094520
CMT FLEXIBLES	14/05/2021	Capital	Capital Equipment	Greater Manchester Combines Authority	9,563.55	31093988
WISE OWL BUSINESS SOLUTIONS	14/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,150.00	31094525
PG BELL ELECTRICAL CONTRACTORS LTD	16/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	659.00	31094536
John Gaffney Tree Services	16/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,250.00	31094508
Watts Group Limited	17/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	775.00	31094540
PNMPeople Limited	17/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	3,550.00	31094554
Redacted Personal Data	17/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,752.12	31094212
Bolton MBC	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	221,376.69	31094556
BURY COUNCIL	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	145,496.37	31094557
MANCHESTER CITY COUNCIL	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	778,446.75	31094558
OLDHAM MET BOROUGH	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	286,312.19	31094559
TAMESIDE MBC	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	83,560.48	31094560
WIGAN MBC	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	78,137.49	31094561
STOCKPORT MBC	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	123,571.02	31094562
Bolton College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	376,760.77	31094563
Bury College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	218,860.67	31094564
Hopwood Hall College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	485,069.00	31094565
LTE Group (The Manchester College)	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,772,792.63	31094566
Salford City College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	634,668.53	31094567
Tameside College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	275,700.70	31094568
Oldham College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	324,903.72	31094569
Trafford College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	588,444.21	31094570
Wigan & Leigh College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	375,213.08	31094571
Aquinas College	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	8,703.31	31094572
Stamford Park Trust	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	16,535.76	31094573
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	13,712.93	31093496
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	13,712.93	31093497
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	13,712.93	31093498
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	13,712.93	31093552
Tunnel End (21015) Ltd	17/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	9,500.00	31093930
Home Office	17/05/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	55,138.01	31094574

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
SAFETY-KLEEN UK LTD	17/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	570.00	31093549
Safariland UK (Aegis)	17/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	25,717.50	31093990
Embridge Consulting (UK) Ltd	17/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	726.00	31094575
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	22,388.82	31093986
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	13,446.92	31093987
Naismiths Limited	17/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	700.00	31094585
MANCHESTER CITY COUNCIL	17/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,280.00	31094586
MANCHESTER CITY COUNCIL	17/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,280.00	31094586
Manchester Central Convention	17/05/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combines Authority	1,445.60	31094577
UNITED UTILITIES	17/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	4,014.64	31094118
UNITED UTILITIES WATER PLC	17/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	2,157.88	31094117
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	22,388.82	31093983
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	22,388.82	31093984
Ford Motor Company Ltd	17/05/2021	Capital	Vehicle Purchase	Greater Manchester Combines Authority	22,388.82	31093985
Berendsen UK Ltd	18/05/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	7,395.95	31094622
Goodyear Dunlop Tyres UK Ltd	18/05/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	662.90	31094621
Pollen Studio	18/05/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combines Authority	1,460.00	31094596
Redacted Personal Data	18/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	1,000.00	31094625
SYNERGI SOFTWARE LIMITED	18/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	11,776.00	31094519
MANCHESTER CITY COUNCIL	18/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	19,900.10	31087892
Reed Specialist Recruitment Ltd	18/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	4,380.87	31094587
MANCHESTER CITY COUNCIL	18/05/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	7,807.50	31094627
Car Hire (Days of Swansea) Ltd t/a Days Fleet	18/05/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combines Authority	2,584.95	31094636
Ingeus UK Ltd	18/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	273,363.63	31094211
The University of Manchester	18/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	5,000.00	31094631
Robert F. Kennedy Human Rights UK Limited	18/05/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combines Authority	20,000.00	31094613
Vital Management t/a L.G. Publicity	18/05/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combines Authority	5,000.00	31094207
Veolia ES (UK) Ltd	18/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	533.65	31094001
Goodyear Dunlop Tyres UK Ltd	18/05/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	913.80	31094648
Goodyear Dunlop Tyres UK Ltd	18/05/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	723.70	31094648
Goodyear Dunlop Tyres UK Ltd	18/05/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	913.80	31094648
Goodyear Dunlop Tyres UK Ltd	18/05/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	1,119.80	31094647
Goodyear Dunlop Tyres UK Ltd	18/05/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	955.80	31094648
Redacted Personal Data	18/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,250.00	31094595
Salix Homes	19/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	12,587.12	31094655
Pinsent Masons LLP	19/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,638.50	31094651
Telefonica UK Ltd (O2)	19/05/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	9,780.00	31094665
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	3,575.58	31094671
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	9,038.31	31094673
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	198,849.01	31094674
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,145,803.49	31094675
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	4,834.06	31094678
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,753.22	31094681
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	988.20	31094693
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	83,614.80	31094703
TRAFFORD MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	998.56	31094768
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	334,520.31	31094773
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	451,336.89	31094774
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	123,300.45	31094775
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	146,615.96	31094776

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
WIGAN MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	148,446.23	31094777
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,604,281.37	31094725
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	17,771.96	31094726
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	59,051.00	31094729
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	92,643.51	31094745
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	3,926.83	31094751
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	53,089.67	31094762
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	24,624.00	31094757
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	40,245.00	31094758
TRAFFORD MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	404,654.00	31094766
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	291,956.90	31094765
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	617,325.43	31094682
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	48,476.70	31094684
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	8,967.41	31094685
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	56,533.24	31094686
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	48,130.05	31094687
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	27,666.41	31094688
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	192,160.83	31094689
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	14,057.78	31094690
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	58,967.86	31094692
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	3,340.26	31094695
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	72,850.70	31094696
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	11,963.05	31094697
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	8,574.64	31094698
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	373,374.15	31094699
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	102,295.68	31094700
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,679.75	31094705
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	85,061.75	31094704
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,649.57	31094702
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,293,630.65	31094694
Transport for Greater Manchester	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	491,451.63	31094701
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	326,082.27	31094706
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	138,895.44	31094707
BURY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	296,732.15	31094722
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	175,000.00	31094717
BURY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	14,333.54	31094721
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	84,500.00	31094709
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	7,000.00	31094710
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	200,000.00	31094711
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	266,000.00	31094712
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	170,000.00	31094713
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	154,000.00	31094714
Bolton MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	4,643.13	31094716
BURY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	31,306.48	31094718
BURY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094720
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	43,618.39	31094723
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	185,972.88	31094724
TRAFFORD MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	227,795.00	31094769
TRAFFORD MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	58,330.70	31094770
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	4,726.53	31094731

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	55,844.00	31094730
OLDHAM MET BOROUGH	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	237,869.35	31094734
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	4,340,412.00	31094727
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	938,000.00	31094728
MANCHESTER CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	3,858,482.23	31094732
OLDHAM MET BOROUGH	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	721,312.00	31094733
OLDHAM MET BOROUGH	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	360,466.61	31094736
ROCHDALE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,893,245.00	31094737
ROCHDALE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	308,953.60	31094739
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	2,974,958.67	31094746
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,097,367.44	31094748
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,094,429.98	31094749
ROCHDALE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	44,086.97	31094738
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	288,664.36	31094740
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	225,361.42	31094741
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	223,183.00	31094742
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	902,929.12	31094743
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	87,780.00	31094744
OLDHAM MET BOROUGH	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	8,554.35	31094735
SALFORD CITY COUNCIL	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	514,225.91	31094747
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	94,360.65	31094755
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	90,315.90	31094764
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	343,103.83	31094753
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,006,157.35	31094752
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,351,623.47	31094750
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	109,027.87	31094754
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	62,076.04	31094759
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	61,481.96	31094760
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	580,000.00	31094761
TAMESIDE MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	16,734.59	31094763
Stockport MBC	19/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	756,729.84	31094756
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	35,239.00	31094782
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	638,003.82	31094786
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	14,259.00	31094790
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	50,073.26	31094791
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	57,368.35	31094792
MANCHESTER CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	9,706.71	31094795
Bolton MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	316,646.00	31094793
BURY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	441,354.00	31094794
MANCHESTER CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	461,471.18	31094796
OLDHAM MET BOROUGH	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	252,144.00	31094797
SALFORD CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	500,000.00	31094799
TAMESIDE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	182,554.00	31094802
TRAFFORD MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	123,134.35	31094803
WIGAN MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	63,725.00	31094804
Stockport MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	56,000.00	31094800
Stockport MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	351,478.00	31094801
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	556,039.58	31094785
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	731,496.16	31094781
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	29,866.91	31094788

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	797,168.95	31094789
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	7,242.76	31094787
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,072,036.95	31094780
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	16,144.71	31094783
Transport for Greater Manchester	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,698,986.63	31094784
WIGAN MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	247,614.00	31094809
WIGAN MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31094810
WIGAN MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094811
WIGAN MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094812
MANCHESTER CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	694,584.00	31094813
MANCHESTER CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	200,000.00	31094814
MANCHESTER CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094815
MANCHESTER CITY COUNCIL	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094816
Stockport MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	218,973.00	31094817
Stockport MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31094818
Stockport MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094819
Stockport MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094820
ROCHDALE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	234,175.00	31094821
ROCHDALE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31094822
ROCHDALE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094823
ROCHDALE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094824
TAMESIDE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	243,900.00	31094825
TAMESIDE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31094826
TAMESIDE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094827
TAMESIDE MBC	19/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31094828
Allstar Business Solutions Ltd	19/05/2021	Transport Related Expenditure	Fuel	Greater Manchester Combines Authority	516.54	31094833
United Flags And Flagstaffs Ltd	19/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	830.00	31094666
Redacted Personal Data	19/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,134.84	31094668
Ferno (UK) Limited	19/05/2021	Capital	Capital Equipment	Greater Manchester Combines Authority	1,330.00	31094862
Manchester Metropolitan University	19/05/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	15,275.00	31094841
Manchester Metropolitan University	19/05/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	20,981.51	31094842
Pollen Studio	19/05/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combines Authority	3,040.00	31094858
Pollen Studio	19/05/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combines Authority	5,765.00	31094859
THE WHITE ROOM CONSULTANCY LIMITED	20/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	45,000.00	31094865
Rider Levett Bucknall UK Limited	20/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,200.00	31094873
Cylinder Testing & Sales (UK) Ltd	20/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	765.00	31094624
Cylinder Testing & Sales (UK) Ltd	20/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,170.10	31094629
24 Hour Nationwide FM Services Ltd	20/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,143.12	31094852
24 Hour Nationwide FM Services Ltd	20/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,195.08	31094863
Fitness Warehouse Ltd T/A Gym Gear	20/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,166.00	31094659
DH Welton & Co Ltd	20/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	921.00	31094860
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	5,358.56	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	659.65	31094612

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	1,895.81	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Water Plus Limited	20/05/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	603.98	31094612
Hunter Apparel Solutions Ltd	20/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	10,080.00	31094881
OTRA Ltd	20/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,618.57	31094882
MANCHESTER CITY COUNCIL	20/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	43,350.88	31094891
Telefonica UK Ltd (O2)	20/05/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combines Authority	7,208.07	31094670
Telefonica UK Ltd (O2)	20/05/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	7,137.21	31094669
Telefonica UK Ltd (O2)	20/05/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	7,166.95	31094831
CIPFA BUSINESS LTD	20/05/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	10,720.00	31094897
CIPFA BUSINESS LTD	20/05/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	10,970.00	31094897
The Wild Pheasant Hotel & Spa	20/05/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combines Authority	1,422.86	31094895
IN2 SIGNS	20/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	595.00	31094641
RESPIREX INTERNATIONAL LTD	20/05/2021	Capital	Capital Equipment	Greater Manchester Combines Authority	16,034.00	31094913
Ministry Of Justice	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,920.35	31094834
BMG Research Ltd	20/05/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	13,867.00	31094910
SQEPtech Ltd	20/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	1,907.00	31093809
Back 2 Work Complete Training Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	62,997.10	31094918
Gloucestershire College	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	59,611.66	31094919
Mantra Learning Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	230,791.92	31094920
System Group Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	148,704.27	31094921
The Training Brokers Limited	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	29,930.90	31094922
Total People Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	31,481.44	31094923
The Education and Skills Partnership Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	25,101.07	31094924
Mantra Learning Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	6,602.24	31094929
Mantra Learning Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	13,880.47	31094930
Mantra Learning Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	31,769.42	31094931
PeoplePlus Group Limited	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,427.68	31094932
Standguide Limited	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	700.92	31094933
System Group Ltd	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	5,098.64	31094936
The Training Brokers Limited	20/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,823.88	31094938
Hopwood Hall College	20/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	2,892.73	31094925
Hopwood Hall College	20/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,607.99	31094926
LTE Group (The Manchester College)	20/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	722.49	31094927
Artal Fund Monitoring	20/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31094945
IN4.0 Access Ltd	20/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	54,150.00	31094896
The Education and Skills Partnership Ltd	20/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,342.35	31094944
Clark Masts Systems Ltd	21/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,526.00	31094526
Mitchell Diesel Powersystems	21/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	669.30	31094626
GE Middleton & Co Ltd	21/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	587.50	31094957
Manchester Jazz Festival	21/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	14,762.00	31094853
THOMAS HARDIE COMMERCIALS LTD	21/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,185.47	31094941
THOMAS HARDIE COMMERCIALS LTD	21/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	865.55	31094951
Redacted Personal Data	21/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	600.00	31094901
John Gaffney Tree Services	21/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,500.00	31094972
Embridge Consulting (UK) Ltd	21/05/2021	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combines Authority	907.80	31095000

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TRAVELERS INSURANCE COMPANY LIMITED	21/05/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combines Authority	2,262.24	31094992
Manchester Residential Management Limited	21/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	37,011.60	31095001
RMG Ltd (c/o Artisan Investment Group Limited)	21/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	49,762.64	31095002
Rendall and Rittner Limited (c/o Grif033 Limited)	21/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	64,609.20	31095003
Rendall and Rittner Limited (c/o The Bayley Management & Planning Ltd)	21/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	39,241.80	31095004
Premier Estates Limited (c/o Damaz Management Company Ltd)	21/05/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	13,655.45	31095005
Q Flooring Systems Ltd	21/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	17,994.00	31094021
Concept Engineering Ltd	21/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	5,766.00	31094851
Make Events	21/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,960.00	31095016
Stellar Network Solutions Ltd	24/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	585.00	31094125
Stellar Network Solutions Ltd	24/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	585.00	31094529
Stellar Network Solutions Ltd	24/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	780.00	31094539
Prosperon Networks	24/05/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	2,424.00	31094119
Stellar Network Solutions Ltd	24/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	585.00	31094650
Stellar Network Solutions Ltd	24/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	1,560.00	31094829
Jamieson Contracting (NW) Ltd	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,262.50	31095049
The Education and Skills Partnership Ltd	24/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	1,342.35	31095008
PageOne Communications Ltd	24/05/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	750.00	31094597
Telefonica UK Ltd (O2)	24/05/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combines Authority	7,267.10	31094864
Tech Manchester Limited	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	22,547.00	31094893
Pure Innovations Ltd	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	33,541.00	31094916
ANS Group PLC	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,880.00	31094906
ANS Group PLC	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	11,384.64	31094907
Shaping Cloud Limited	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,950.00	31095062
Cranswick Continental Foods	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,201.05	31094634
Cranswick Continental Foods	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	693.23	31094635
Avison Young (GVA)	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,000.00	31090911
Avison Young (GVA)	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,750.00	31090911
Jamieson Contracting (NW) Ltd	24/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	5,526.28	31095050
TLC: TALK, LISTEN, CHANGE.	25/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	26,138.03	31095080
Quantum Strategy & Technology Ltd	25/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	5,000.00	31095085
Squire Patton Boggs (UK) LLP	25/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	752.81	31095103
Squire Patton Boggs (UK) LLP	25/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	875.00	31095104
Remedi – Restorative Services	25/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	20,588.33	31095096
DELL COMPUTER CORPORATION LTD	25/05/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	8,969.60	31093903
Newsquest Media Group	25/05/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	3,200.00	31095069
Reed Specialist Recruitment Ltd	25/05/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,119.77	31095106
Motivair Compressors Ltd	25/05/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	2,906.00	31094885
Pollen Studio	25/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	2,600.00	31095114
DWF LLP	25/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,164.00	31095118
Artal Fund Monitoring	25/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31095116
Artal Fund Monitoring	25/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31095117
KONE plc	25/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	799.88	31095086
VODAFONE HQ	25/05/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combines Authority	1,075.50	31095121
VODAFONE HQ	25/05/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combines Authority	1,075.50	31095122
WA PRODUCTS (UK) LTD	25/05/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combines Authority	1,773.50	31093919
WA PRODUCTS (UK) LTD	25/05/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combines Authority	824.60	31093919
Health Assured	26/05/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	850.00	31095147
Abtech Safety Ltd	26/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	981.90	31095149
LAC AIR CONDITIONING LTD	26/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	12,400.98	31095138

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
I.J. KENDRICK LIMITED	26/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	980.00	31095150
The Growth Company	26/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	169,710.00	31093971
Raytheon Professional Services (T/A Raytheon Systems Lirr	26/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	83,270.66	31093759
Multi Utility UK Limited	26/05/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	849.00	31095169
Ingeus UK Ltd	26/05/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	747,336.39	31095159
The UK Career Academy Foundation	26/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31095072
Salford Royal NHS	27/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	17,441.77	31095181
Salesforce UK Limited	27/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,518.80	31095156
THOMAS HARDIE COMMERCIALS LTD	27/05/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,006.97	31095139
Ashdown Phillips & Partners	27/05/2021	Premises Related Expenditure	Rent	Greater Manchester Combines Authority	93,818.75	31095199
Ashdown Phillips & Partners	27/05/2021	Premises Related Expenditure	Rent	Greater Manchester Combines Authority	61,931.25	31095200
CIPFA BUSINESS LTD	27/05/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	1,359.60	31095190
Ashdown Phillips & Partners	27/05/2021	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combines Authority	562.50	31095201
The Education and Skills Partnership Ltd	27/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	4,474.50	31095198
Crimestoppers Trust	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	11,220.00	31095102
Redacted Personal Data	27/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,008.62	31095197
Redacted Personal Data	27/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	532.80	31095202
Cylinder Testing & Sales (UK) Ltd	27/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,034.10	31095171
Milliamp Technologies Limited	27/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	55,500.00	31095194
EASTERN SHIRES PURCHASING ORGANISATION	27/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	672.00	31093762
GML Joinery and Construction LLP	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	3,091.40	31095191
GML Joinery and Construction LLP	27/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	585.00	31095189
Bolton MBC	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	304,523.00	31095204
Bolton MBC	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31095205
Bolton MBC	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31095206
Bolton MBC	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31095207
OLDHAM MET BOROUGH	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	262,287.00	31095208
OLDHAM MET BOROUGH	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31095209
OLDHAM MET BOROUGH	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31095210
OLDHAM MET BOROUGH	27/05/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31095211
Alphatech Print & Data Services Limited	27/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	8,478.96	31095214
Alphatech Print & Data Services Limited	27/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	670.32	31095215
OHSS – Omnis Health & Safety Solutions	27/05/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	2,384.00	31093713
TDM Solutions	27/05/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	3,367.94	31095217
BRADSHAW GASS & HOPE LLP	27/05/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	800.00	31094956
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,298.20	31095218
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,118.00	31095221
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,298.20	31095222
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	6,674.90	31095223
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	6,015.80	31095224
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	6,015.80	31095225
Marpol Security	27/05/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,552.70	31095229
BRAKE BROS FOOD SERVICE LTD	28/05/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combines Authority	500.06	31094953
H JENKINSON & COMPANY LTD	28/05/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,472.79	31094868
Kings Chambers	28/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	600.00	31095231
Healthwork	28/05/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	3,000.00	31095234
Healthwork	28/05/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	7,740.00	31095235
Healthwork	28/05/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	1,080.00	31095236
Trauma & Resuscitation Services Ltd	28/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	560.00	31094101
NISBETS	28/05/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combines Authority	1,167.70	31094632

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Greater Manchester Mental Health Nhs Foundation Trust	28/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	6,778.00	31095274
Watts Group Limited	28/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	725.00	31095261
Pinsent Masons LLP	28/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	12,148.40	31095250
Pinsent Masons LLP	28/05/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	13,151.45	31095251
EVAQ8 Ltd	28/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	558.88	31095170
DRAEGER LTD	28/05/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	3,344.40	31095287
Creative Inclusion Limited	28/05/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,750.00	31095291
Bureau Veritas UK Ltd	28/05/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	8,749.38	31094094
Healthwork	28/05/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	21,229.93	31095233
PG BELL ELECTRICAL CONTRACTORS LTD	28/05/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,510.00	31095305
Cetus Solutions Limited	29/05/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	1,200.00	31095315
DELL COMPUTER CORPORATION LTD	30/05/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	2,959.25	31095157
Mitchell Diesel Powersystems	01/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	753.55	31095017
IN2 SIGNS	01/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	2,300.00	31095266
Citizens Advice Manchester	01/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	20,000.00	31095267
WA PRODUCTS (UK) LTD	01/06/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combines Authority	1,134.00	31095329
Zoe Appleton Consulting Limited	01/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	5,000.00	31095312
Mitie Ltd	01/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	194,112.00	31095345
ONLINE ERGONOMICS LIMITED	01/06/2021	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combines Authority	577.30	31095177
COMPACT GROUNDS MAINTENANCE LD	01/06/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	1,104.96	31095340
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	45,529.75	31095371
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,500.00	31095372
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,470.00	31095373
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	7,073.68	31095374
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	46,065.16	31095380
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,745.13	31095381
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	19,754.87	31095375
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	16,325.11	31095376
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	21,595.42	31095377
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	14,090.84	31095378
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	14,250.83	31095379
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	26,798.07	31095386
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	33,456.39	31095387
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	11,701.95	31095382
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,872.63	31095383
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	689.32	31095384
Transport for Greater Manchester	01/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	7,208.25	31095385
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,711.33	31095351
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,513.53	31095352
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	3,851.09	31095353
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,644.78	31095354
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	2,869.20	31095355
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	2,346.67	31095356
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,780.79	31095357
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,968.60	31095358
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	3,388.29	31095359
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,502.03	31095360
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,717.38	31095361
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	3,870.74	31095362
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,814.57	31095363

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,707.30	31095364
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,959.08	31095365
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,597.14	31095366
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	2,297.72	31095367
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	2,012.33	31095368
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	1,505.69	31095369
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	2,500.65	31095370
Transport for Greater Manchester	01/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	318,500.00	31095388
The Lettershop Group	01/06/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combines Authority	691.26	31095319
Egress Limited	01/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	6,000.00	31095317
Depaul UK	01/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	107,445.33	31095325
Hamilton Davies Trust	01/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	5,000.00	31095268
Redacted Personal Data	01/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	2,000.00	31095296
PFF Stretford Ltd	01/06/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	5,191.36	31095226
Newsquest Media Group	01/06/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combines Authority	2,430.08	31095391
Roadvert Limited	01/06/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combines Authority	2,385.00	31095392
Glorious Creative Limited	01/06/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combines Authority	580.00	31095404
Montagu Evans	02/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	13,142.50	31095414
Montagu Evans	02/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	18,165.00	31095415
Kaplan Financial Ltd	02/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	538.33	31095426
Reed Specialist Recruitment Ltd	02/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,775.71	31095417
IKG Consulting Limited	02/06/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	700.00	31095405
PFF Stretford Ltd	02/06/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	5,295.19	31095227
PFF Stretford Ltd	02/06/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	54,661.80	31095228
PFF Stretford Ltd	02/06/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	7,574.00	31095228
Best Asian Media Ltd	02/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	8,484.00	31095295
Marpol Security	02/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,482.20	31095230
IN4.O Access Ltd	02/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	58,750.00	31095422
V-LEX Limited	02/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,125.00	31095408
Buy Me Media	02/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	5,000.00	31095406
BAUER KOMPRESSOREN UK LTD	02/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	12,741.12	31095402
Eunomia Research & Consulting Ltd	02/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	15,000.00	31095301
Artal Fund Monitoring	02/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,400.00	31095455
Dalbergia Group Limited	02/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,025.00	31095456
OTRA Ltd	02/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,609.57	31095447
Addleshaw Goddard LLP	02/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	97,699.84	31095454
Watts Group Limited	03/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	775.00	31095474
DRAEGER LTD	03/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	693.60	31095469
DRAEGER LTD	03/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,729.00	31095470
Reach Publishing Services Limited	03/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	6,188.00	31095465
GE Robinson & Co Ltd	03/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	1,105.50	31095332
GB Equipment Ltd	03/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	705.00	31095173
Redacted Personal Data	03/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,250.00	31095409
Great Places Housing Group	03/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	8,940.00	31095444
SALFORD CITY COUNCIL	03/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,083.33	31092556
Ekosgen	03/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	29,051.25	31095441
Bethell Utility Services Ltd	03/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	750.00	31095489
Water Plus Limited	03/06/2021	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combines Authority	1,356.67	31095503
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	762.39	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	576.39	31095511

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	640.23	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	6,020.65	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	568.12	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	5,575.55	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	6,185.32	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	4,677.35	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	3,705.82	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	714.01	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	701.50	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	564.27	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	793.86	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	534.82	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,272.29	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	647.67	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,047.50	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	750.43	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	832.34	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	823.53	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,072.58	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	545.43	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,755.04	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	758.55	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,046.12	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,764.04	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,004.56	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	3,116.36	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,099.31	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	956.76	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	585.21	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	741.82	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	521.75	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	917.86	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	945.08	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	766.02	31095512
Redacted Personal Data	03/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,548.12	31095492
Redacted Personal Data	03/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	569.44	31095493
Marpol Security	03/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,298.20	31095509
Crest Advisory (UK) Ltd	07/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	13,984.00	31095537
CLEAR CHANNEL UK LIMITED	07/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	4,350.00	31095254
JDecaux UKI Ltd	07/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	3,651.00	31095400
GML Joinery and Construction LLP	07/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,743.00	31095547
First Aid Fire Link	07/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	634.40	31095196
Talk Talk Business	07/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	1,206.11	31095598
Mitchell Diesel Powersystems	07/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	751.16	31095586
Greater Manchester Police	07/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,207.64	31095612
DH Welton & Co Ltd	07/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	7,288.00	31095561
DRAEGER LTD	07/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,087.40	31095423
RESCUE 3 EUROPE LTD	07/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	1,035.00	31095446
TAMESIDE MBC	07/06/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combines Authority	3,330.00	31095579
Genesis Fire Safety UK Ltd	08/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	995.30	31095285

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Reed Specialist Recruitment Ltd	08/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,225.63	31095631
Great Places Housing Group	08/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	247,457.19	31095644
C&W Berry Ltd	08/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	3,538.65	31095638
Newsquest Media Group	08/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	3,200.00	31095637
Marpol Security	08/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,298.20	31095466
Veolia ES (UK) Ltd	08/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	502.32	31095648
Telent Technology Services Ltd	08/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	11,544.94	31095113
Talk Talk Business	08/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	1,206.11	31095595
Talk Talk Business	08/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	2,324.25	31095596
Talk Talk Business	08/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	1,206.11	31095597
Phoenix Software Ltd	08/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	2,260.44	31095180
LAC AIR CONDITIONING LTD	08/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	12,400.98	31095649
Aquaspeed Drain Services LLP	08/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	672.00	31095634
Oldham Coliseum Theatre Ltd	08/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	25,607.50	31095442
Investec Asset Finance PLC	08/06/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combines Authority	531.00	31095651
Tec -Stop	08/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,570.00	31095650
Fitness Warehouse Ltd T/A Gym Gear	08/06/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	3,025.00	31092085
THOMAS HARDIE COMMERCIALS LTD	08/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	708.86	31095666
Rider Levett Bucknall UK Limited	09/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	775.00	31095686
Rider Levett Bucknall UK Limited	09/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,200.00	31095687
J Fletcher (Engineers) Ltd	09/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	5,077.79	31095553
J Fletcher (Engineers) Ltd	09/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,810.00	31095552
BMG Research Ltd	09/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	13,867.00	31095688
BMG Research Ltd	09/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	7,924.00	31095689
Lyon Equipment Ltd	09/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	620.00	31095660
Lyon Equipment Ltd	09/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	620.00	31095661
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	762.94	31095654
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,112.30	31095655
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	800.27	31095656
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31095657
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	870.25	31095658
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	714.44	31095677
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	699.91	31095678
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,998.46	31095679
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	873.13	31095680
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	837.94	31095682
Floorbrite Cleaning Contractors Ltd	09/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,482.92	31095653
DJS Research Limited	09/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	38,000.00	31095690
H JENKINSON & COMPANY LTD	09/06/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,472.79	31095704
Roadvert Limited	09/06/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combines Authority	9,660.00	31095705
John Gaffney Tree Services	09/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	5,500.00	31095674
Pure Innovations Ltd	09/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	64,800.00	31095265
ACP (Concrete) Ltd	09/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	2,400.00	31095508
Ingeus UK Ltd	09/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	187,569.90	31095645
Ingeus UK Ltd	09/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	151,572.08	31095646
Ingeus UK Ltd	09/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	273,363.63	31095676
R.L.LOVATT LIMITED	09/06/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	6,580.00	31095723
Steelway Fensecure Ltd	09/06/2021	Capital	Site Works	Greater Manchester Combines Authority	9,638.00	31095693
Goodyear Dunlop Tyres UK Ltd	09/06/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	559.90	31095719
Goodyear Dunlop Tyres UK Ltd	09/06/2021	Transport Related Expenditure	Tyres	Greater Manchester Combines Authority	559.90	31095719

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Shaping Cloud Limited	09/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	4,387.50	31095716
Shaping Cloud Limited	09/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	1,387.50	31095717
ASE (Eye Care Plans) Ltd	09/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,163.00	31095737
STEROPLAST HEALTHCARE LIMITED	09/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	1,289.40	31095457
People's History Museum	09/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	102,242.50	31095728
AlMediaData Ltd T/A Vuelio	10/06/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	9,159.00	31095752
Marpol Security	10/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	6,015.80	31095750
24 Hour Nationwide FM Services Ltd	10/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,273.02	31095727
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Driv	10/06/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	924.00	31091749
H JENKINSON & COMPANY LTD	10/06/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	720.00	31082535
R.L.LOVATT LIMITED	10/06/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	6,448.00	31095722
Objectivity Limited	10/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	10,500.00	31095796
Ministry Of Justice	10/06/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	6,172.73	31091229
OTRA Ltd	10/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,475.32	31095794
GKR Partnerships	10/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	3,875.00	31095795
Manchester University NHS Foundation Trust	10/06/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combines Authority	41,863.47	31091342
Manchester University NHS Foundation Trust	10/06/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combines Authority	47,954.38	31093276
STALYBRIDGE AUTO SALVAGE LTD	10/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	534.00	31095775
TfGM Interbank	10/06/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combines Authority	10,408,584.00	31095799
ANS Group PLC	10/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	118,800.00	31094908
CFOA SERVICES LTD	11/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	65,000.00	31095819
Artal Fund Monitoring	11/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31095816
Artal Fund Monitoring	11/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31095815
H JENKINSON & COMPANY LTD	11/06/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	611.72	31095822
Guardian Media Group	11/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	575.00	31095804
24 Hour Nationwide FM Services Ltd	11/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,299.00	31095726
DH Welton & Co Ltd	11/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,182.00	31095758
BROSTERS ENVIRONMENTAL LIMITED	11/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	28,902.88	31093878
Ryedale Organics Ltd	11/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	165,330.34	31093923
Ryedale Organics Ltd	11/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	37,366.94	31093927
Biowise Limited (t/a Wastewise)	11/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	41,205.82	31094105
Biowise Limited (t/a Wastewise)	11/06/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combines Authority	77,047.56	31094106
Virgin Media Business Limited	11/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	52,131.82	31095836
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	13,498.17	31095838
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	13,632.28	31095839
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	20,804.38	31095840
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	695,149.37	31095848
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	2,054,782.13	31095853
SALFORD CITY COUNCIL	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	468,942.14	31095858
Stockport MBC	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	18,135.17	31095859
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	7,274.15	31095855
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	46,635.79	31095854
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	260,755.24	31095857
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,864.50	31095841
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	63,420.12	31095842
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	12,551.81	31095843
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	77,801.79	31095844
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	146,251.64	31095845
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	93,640.00	31095846
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	8,943.05	31095850

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	19,868.97	31095851
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	1,012.50	31095852
Transport for Greater Manchester	11/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	500,349.35	31095856
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	11,473.67	31095868
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	16,015.85	31095869
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	633,807.30	31095870
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	37,213.05	31095867
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	476,877.00	31095866
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	738,775.27	31095862
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	383,094.05	31095861
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	30,029.45	31095864
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	954,139.00	31095865
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	15,190.00	31095871
Transport for Greater Manchester	11/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	353,250.00	31095872
FedEx Express Uk Transportation Ltd formerly TNT UK LTD	11/06/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combines Authority	1,636.08	31095876
Winch Solutions Ltd	11/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,541.00	31095899
ANS Group PLC	14/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,256.50	31095824
WA PRODUCTS (UK) LTD	14/06/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combines Authority	517.40	31095904
Home Office	14/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	56,448.02	31095928
MOSS ELECTRICAL (NW)	14/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,150.00	31095925
PROFESSIONAL PEST SERVICES	14/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	760.00	31095937
GUARDIAN TECHNICAL MAINTENANCE LTD	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,967.24	31095755
Chubb Fire & Security Limited	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,014.50	31095902
Stormsaver Ltd	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,494.00	31095905
Great Grounds Ltd	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,647.98	31095939
Great Grounds Ltd	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,647.98	31095943
Great Grounds Ltd	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,647.98	31095945
Great Grounds Ltd	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,647.98	31095948
LAC AIR CONDITIONING LTD	14/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,236.00	31095708
John Berry Controls	14/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	672.00	31095721
J Fletcher (Engineers) Ltd	14/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,860.00	31095874
PG BELL ELECTRICAL CONTRACTORS LTD	14/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	870.00	31095893
TRAFFORD MBC	14/06/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	5,980.30	31095896
TRAFFORD MBC	14/06/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combines Authority	5,980.30	31095897
GML Joinery and Construction LLP	14/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	7,650.00	31095887
Artal Fund Monitoring	15/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31095978
Marpol Security	15/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	5,298.20	31095977
Reed Specialist Recruitment Ltd	15/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	1,828.00	31095968
NORTH WEST ENVIRONMENTAL SERVICES	15/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,390.00	31095962
The Education and Skills Partnership Ltd	15/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	894.90	31095814
BUSINESS IN THE COMMUNITY	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,709.06	31095979
Redacted Personal Data	15/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,250.00	31095060
GE Robinson & Co Ltd	15/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	2,211.00	31096005
Music Action International	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	6,290.00	31096000
Public Health England	15/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	1,780.00	31096006
University of Central Lancashire	15/06/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combines Authority	6,930.00	31096021
University of Central Lancashire	15/06/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combines Authority	6,930.00	31096022
GUARDIAN TECHNICAL MAINTENANCE LTD	15/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	875.00	31095753
I.J. KENDRICK LIMITED	15/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,520.00	31093610
Stamford Park Trust	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	14,090.22	31096040

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bolton MBC	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	188,636.36	31096023
BURY COUNCIL	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	123,978.30	31096024
MANCHESTER CITY COUNCIL	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	663,318.97	31096025
OLDHAM MET BOROUGH	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	243,968.27	31096026
TAMESIDE MBC	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	71,202.37	31096027
WIGAN MBC	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	66,581.41	31096028
STOCKPORT MBC	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	105,295.58	31096029
Bolton College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	321,040.03	31096030
Bury College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	186,492.44	31096031
Hopwood Hall College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	413,330.35	31096032
LTE Group (The Manchester College)	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,510,606.85	31096033
Salford City College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	540,804.73	31096034
Tameside College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	234,926.16	31096035
Oldham College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	276,852.33	31096036
Trafford College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	501,416.71	31096037
Wigan & Leigh College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	319,721.23	31096038
Aquinas College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	7,416.14	31096039
Trinity Estates Property Management Limited	15/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	31,988.51	31096041
Rendall and Rittner Limited (c/o Rockwell (FC101) Ltd)	15/06/2021	Capital	Capital Grant Expenditure	Greater Manchester Combines Authority	34,924.20	31096042
Back 2 Work Complete Training Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	151,398.35	31096043
Gloucestershire College	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	17,226.13	31096044
Mantra Learning Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	156,995.15	31096045
Pathway First Limited	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	30,651.41	31096046
Standguide Limited	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	61,310.40	31096047
The Growth Company	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	157,817.49	31096048
The Training Brokers Limited	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	10,238.35	31096049
Total People Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	43,412.93	31096050
Workers' Educational Association	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	154,947.63	31096051
Mantra Learning Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	5,690.41	31096056
Mantra Learning Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	14,504.73	31096057
Mantra Learning Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	9,686.23	31096058
System Group Ltd	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	557.72	31096062
The Training Brokers Limited	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	821.93	31096065
Hopwood Hall College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	1,574.87	31096053
LTE Group (The Manchester College)	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	926.94	31096054
Wigan & Leigh College	15/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	813.80	31096066
ANS Group PLC	15/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	4,256.50	31096018
Great Places Housing Group	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	247,457.19	31096015
Great Places Housing Group	15/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	247,457.19	31096016
CIPFA	15/06/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	1,359.60	31095965
Veolia ES (UK) Ltd	15/06/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combines Authority	1,228.95	31095625
DIVRSE 1 LTD	16/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	14,036.40	31096076
Floorbrite Cleaning Contractors Ltd	16/06/2021	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combines Authority	538.85	31096009
Millie's Trust	16/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	900.00	31095143
First Aid Fire Link	16/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	618.80	31095662
Embridge Consulting (UK) Ltd	16/06/2021	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combines Authority	1,542.75	31096368
Sattva Associates Ltd	16/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	9,542.50	31096369
Twelvetreets Consulting	16/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,400.00	31096367
MBC Advisory Services Ltd	16/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	4,000.00	31096370
PNMPeople Limited	16/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	500.00	31096363

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Central Power Services	16/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,732.29	31096082
Central Power Services	16/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	4,484.86	31096083
Design By Day Ltd	16/06/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combines Authority	3,400.00	31096366
Reach Publishing Services Limited	16/06/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combines Authority	3,405.00	31096320
DELL COMPUTER CORPORATION LTD	16/06/2021	Capital	ICT Capital Hardware	Greater Manchester Combines Authority	3,551.10	31095673
Talk Talk Business	16/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	2,324.25	31096074
Talk Talk Business	16/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	1,206.11	31096075
H JENKINSON & COMPANY LTD	16/06/2021	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combines Authority	716.00	31096017
24 Hour Nationwide FM Services Ltd	16/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	935.28	31096012
24 Hour Nationwide FM Services Ltd	16/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,169.10	31096013
Bradweld Fabrications Ltd	16/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,423.00	31096004
Emergency One (UK) Ltd	16/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	996.00	31096011
Watts Group Limited	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,008.00	31096406
Watts Group Limited	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,146.00	31096407
Watts Group Limited	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,008.00	31096408
Virgin Media Business Limited	17/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	3,114.99	31096381
J Fletcher (Engineers) Ltd	17/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	654.33	31096395
J Fletcher (Engineers) Ltd	17/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	688.92	31096399
J Fletcher (Engineers) Ltd	17/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	748.24	31096403
J Fletcher (Engineers) Ltd	17/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	899.84	31096393
The Blackburn Rovers Football & Athletic Ltd	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	24,402.00	31095175
We Are Digital	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	6,447.00	31095602
Tech Returners	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	71,477.82	31096384
THOMAS HARDIE COMMERCIALS LTD	17/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	524.36	31096379
Mott MacDonald Ltd	17/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	7,300.00	31096380
Manchester University NHS Foundation Trust	17/06/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combines Authority	49,419.00	31094527
BRADSHAW GASS & HOPE LLP	17/06/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	57,950.36	31096405
CompTIA UK Limited	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	80,550.00	31093842
Denmech Ltd	17/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	4,414.00	31096412
Artists Live Ltd t/a BuzzStart Academy	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	29,208.00	31095063
Generation You Employed UK	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	18,728.00	31095091
Raytheon Professional Services (T/A Raytheon Systems Lir	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	32,906.25	31095729
QA LTD	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	25,029.00	31095782
QA LTD	17/06/2021	Indirect Employee Allowances	IT Training	Greater Manchester Combines Authority	934.66	31095788
PageOne Communications Ltd	17/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	1,600.00	31096389
STEPHEN NICOL ASSOCIATES LTD	17/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	4,750.00	31096423
Salford Royal NHS	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	17,793.89	31096426
DRAEGER LTD	17/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combines Authority	1,503.48	31096439
CAM Management Solutions Ltd	17/06/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	19,000.00	31096432
Economia Research & Consulting Ltd	17/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	10,000.00	31096431
Claire Tymon Consultancy	17/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,000.00	31096433
Bid Group Ltd	17/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	532.00	31096420
Bid Group Ltd	17/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	655.00	31096419
University of Salford	17/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	5,241.00	31096441
BROWNS CTP LTD	18/06/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combines Authority	920.00	31096462
BROWNS CTP LTD	18/06/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combines Authority	660.00	31096463
United Flags And Flagstaffs Ltd	18/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	1,275.00	31096467
North West Lightning Protection Ltd	18/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	4,270.00	31096466
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	1,959.00	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	838.07	31096453

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	768.41	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	521.20	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	681.64	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	624.11	31096453
Water Plus Limited	18/06/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combines Authority	618.11	31096453
Seavus Products Ltd	18/06/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	2,717.00	31096476
Price Waterhouse Coopers LLP (PWC)	18/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	221,504.00	31094015
Price Waterhouse Coopers LLP (PWC)	18/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	87,824.00	31095607
Price Waterhouse Coopers LLP (PWC)	18/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	197,000.00	31095608
Price Waterhouse Coopers LLP (PWC)	18/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	194,180.00	31095609
Tunnel End (21015) Ltd	18/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	9,025.00	31095247
THOMAS HARDIE COMMERCIALS LTD	18/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	631.76	31096455
DXG Media Ltd	18/06/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combines Authority	722.00	31096495
Excalon Limited	18/06/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combines Authority	15,803.00	31095880
Babington Business College	18/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,937.35	31096498
Mantra Learning Ltd	18/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	84,691.23	31096499
Ruth Lee Ltd	18/06/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combines Authority	672.00	31095292
Watts Group Limited	19/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	775.00	31096513
Imprana Ltd	19/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	9,712.50	31096511
Genesis Fire Safety UK Ltd	21/06/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combines Authority	1,156.00	31096362
The Growth Company	21/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	113,393.00	31095482
DELL COMPUTER CORPORATION LTD	21/06/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	1,460.04	31095584
John Berry Controls	21/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	918.00	31096541
GML Joinery and Construction LLP	21/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,395.00	31096519
GML Joinery and Construction LLP	21/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,395.00	31096529
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	689.74	31096546
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	512.74	31096548
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	689.74	31096550
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	758.71	31096553
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	758.71	31096554
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	689.74	31096555
UNITED UTILITIES WATER PLC	21/06/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combines Authority	758.71	31096556
Redacted Personal Data	21/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,276.56	31096544
Redacted Personal Data	21/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	1,770.00	31096545
OLDHAM MET BOROUGH	21/06/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	2,506.00	31096557
Greater Manchester Police	21/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,207.64	31096531
WISE OWL BUSINESS SOLUTIONS	21/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	995.00	31096547
Clark Masts Systems Ltd	22/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	721.36	31096524
Reform Radio CIC	22/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	31,050.00	31096424
Maximus UK Services Ltd	22/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	32,460.39	31096538

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Ingeus UK Ltd	22/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	731,225.84	31095779
Health Assured	22/06/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	4,056.78	31096565
Tech Returners	22/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	28,110.00	31095137
QA LTD	22/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	16,425.00	31095260
Reed Specialist Recruitment Ltd	22/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,696.08	31096569
OTRA Ltd	22/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,604.76	31096573
Total Computer Networks Ltd	22/06/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	7,502.64	31096494
Creative Inclusion Limited	22/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	600.00	31096570
SALFORD CITY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	239,306.00	31096583
SALFORD CITY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31096584
SALFORD CITY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31096585
SALFORD CITY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31096586
BURY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	157,973.00	31096587
BURY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	100,000.00	31096588
BURY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31096589
BURY COUNCIL	22/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	5,000.00	31096590
Healthwork	22/06/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	3,420.00	31096607
Healthwork	22/06/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	6,552.00	31096608
MIDAS	22/06/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combines Authority	305,750.00	31096604
Marketing Manchester	22/06/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combines Authority	244,250.00	31096605
Hough Bellis Communications	22/06/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combines Authority	525.00	31096609
Healthwork	22/06/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combines Authority	18,505.00	31096614
Artal Fund Monitoring	23/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31096621
LAMAS THERMACLAD LTD	23/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	725.00	31096623
I.J. KENDRICK LIMITED	23/06/2021	Capital	Estates Capital Contracts	Greater Manchester Combines Authority	3,170.00	31096579
I.J. KENDRICK LIMITED	23/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	2,500.00	31096582
TSAP Ltd (formerly Lattice Advisory Ltd)	23/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,500.00	31096618
I.J. KENDRICK LIMITED	23/06/2021	Capital	Capital Professional Fees	Greater Manchester Combines Authority	2,700.00	31096581
I.J. KENDRICK LIMITED	23/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	5,000.00	31096580
Artal Fund Monitoring	23/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31096624
PFF Stretford Ltd	23/06/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	54,661.80	31096617
PFF Stretford Ltd	23/06/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combines Authority	7,574.00	31096617
Shaping Cloud Limited	23/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,950.00	31096633
DUCTBUSTERS LTD	23/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	862.00	31096637
ANGUS FIRE LTD	23/06/2021	Capital	Capital Equipment	Greater Manchester Combines Authority	790.50	31095873
ANGUS FIRE LTD	23/06/2021	Capital	Capital Equipment	Greater Manchester Combines Authority	580.23	31095875
Rochdale Electro-Mechanical Services Ltd	24/06/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	45,594.53	31095256
Rochdale Electro-Mechanical Services Ltd	24/06/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	4,843.60	31095283
Rochdale Electro-Mechanical Services Ltd	24/06/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	5,734.69	31095284
PageOne Communications Ltd	24/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	6,420.00	31096661
PageOne Communications Ltd	24/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	990.00	31096665
Equality and Diversity UK Ltd	24/06/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combines Authority	795.00	31096526
Manchester People First	24/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	1,800.00	31096673
PageOne Communications Ltd	24/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	840.00	31096670
The Awning Company (UK) Ltd	24/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	3,200.00	31096699
ALLIANCE DISPOSABLES LTD	24/06/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combines Authority	873.16	31096626
The Creative Core Group Ltd	24/06/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combines Authority	23,996.62	31096693
Wood Environment & Infrastructure Solutions UK Limited	24/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	27,579.80	31096704
Gunnercooke LLP	24/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	5,000.00	31096712
DWF LLP	24/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31096719

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Watts Group Limited	24/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31096720
DWF LLP	24/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	882.00	31096721
Remedi – Restorative Services	24/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	20,588.33	31096698
Northcoders Limited	24/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	44,062.56	31096700
Northcoders Limited	24/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	14,687.52	31096701
Watts Group Limited	24/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	725.00	31096747
MANCHESTER CITY COUNCIL	24/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	2,380.00	31096745
MANCHESTER CITY COUNCIL	24/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	1,000.00	31096746
Design By Day Ltd	24/06/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combines Authority	3,300.00	31096723
Transport for Greater Manchester	24/06/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combines Authority	318,500.00	31096672
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	16,842.71	31096656
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	2,000.00	31096657
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	13,485.70	31096658
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	20,570.33	31096660
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	55,016.84	31096662
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	9,755.34	31096663
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,251.63	31096664
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	14,597.79	31096666
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	13,637.62	31096667
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	12,665.76	31096669
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,326.14	31096671
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,650.00	31096676
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,000.00	31096677
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	21,503.29	31096678
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	16,940.46	31096680
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	8,288.68	31096682
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	3,080.00	31096683
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	17,359.47	31096685
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	8,911.77	31096681
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	5,750.74	31096684
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	10,602.58	31096686
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	4,368.73	31096687
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	1,000.00	31096689
Transport for Greater Manchester	24/06/2021	Capital	Traffic Signals	Greater Manchester Combines Authority	69,376.05	31096688
Minerva Simulator Facilities Ltd	24/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	1,020.00	31096726
Minerva Simulator Facilities Ltd	24/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	670.00	31096725
Rider Levett Bucknall UK Limited	25/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,200.00	31096755
K Darlington & Son	25/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	5,205.00	31096457
Royal Northern College of Music	25/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	173,208.00	31095783
TAMESIDE MBC	25/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	39,500.79	31096515
BURY COUNCIL	25/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	201,030.48	31096722
THOMAS HARDIE COMMERCIALS LTD	25/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	987.60	31096743
Corps Security (UK) Limited	25/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,852.65	31096769
Corps Security (UK) Limited	25/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	9,981.48	31096772
Corps Security (UK) Limited	25/06/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combines Authority	2,772.78	31096770
TAMESIDE MBC	25/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	79,001.58	31096516
Bolton MBC	25/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	38,209.63	31096696
Virgin Media Business Limited	25/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	650.00	31096780
Virgin Media Business Limited	25/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	12,247.06	31096782
Ashdown Phillips & Partners	25/06/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combines Authority	19,945.36	31096791

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Ashdown Phillips & Partners	25/06/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combines Authority	30,969.84	31096792
Virgin Media Business Limited	25/06/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	5,027.47	31096795
Virgin Media Business Limited	25/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	651.75	31096787
Virgin Media Business Limited	25/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	650.00	31096788
Virgin Media Business Limited	25/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	650.00	31096789
Virgin Media Business Limited	25/06/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combines Authority	650.00	31096790
Kings Chambers	25/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	2,400.00	31096794
Kings Chambers	25/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,200.00	31096794
Eagle Vision Creative	25/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	850.00	31096793
Code Nation	25/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	58,725.00	31096810
Aligned Assets Ltd	25/06/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combines Authority	13,415.52	31096812
Eck Civil Engineering Ltd	25/06/2021	Capital	Other Capital Costs	Greater Manchester Combines Authority	3,895.00	31096631
Eck Civil Engineering Ltd	25/06/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combines Authority	2,690.00	31096630
Shoosmiths LLP	25/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	26,510.30	31096822
Manchester University NHS Foundation Trust	25/06/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combines Authority	49,875.17	31096612
Rock n' Real Estate Limited T/A Nexus Real Estate	28/06/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combines Authority	1,650.00	31096824
Squire Patton Boggs (UK) LLP	28/06/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combines Authority	11,527.40	31096825
LAWRENCE VEHICLES LIMITED t/a LANCASHIRE DAF	28/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	1,458.36	31096832
Cold Cut Systems Ltd (UK)	28/06/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combines Authority	3,459.00	31096833
GM Business Support Ltd	28/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	17,850.00	31096838
11 KBW	28/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	670.00	31096839
Lone Worker Solutions Limited	28/06/2021	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combines Authority	1,152.00	31096828
Imprana Ltd	28/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	5,031.25	31096843
Imprana Ltd	28/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	5,512.50	31096844
Imprana Ltd	28/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	8,837.50	31096845
University of Salford	28/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	23,000.00	31096818
Legacy Telecom Ltd	28/06/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combines Authority	1,725.00	31096610
RADIOCOMS SYSTEMS LIMITED	28/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	675.36	31096694
Redacted Personal Data	28/06/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combines Authority	1,250.00	31096862
Creative Inclusion Limited	28/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,750.00	31096861
Egress Limited	28/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	6,000.00	31096872
3tc Software Ltd	28/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	16,087.57	31096383
Ruth Lee Ltd	28/06/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combines Authority	6,047.25	31095770
Link4Life	28/06/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combines Authority	76,500.00	31096625
Artal Fund Monitoring	29/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31096884
Artal Fund Monitoring	29/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	750.00	31096885
Social Value Portal Ltd	29/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	5,000.00	31096894
The Growth Company	29/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	15,632.00	31095249
Redacted Personal Data	29/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,500.00	31096622
PageOne Communications Ltd	29/06/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combines Authority	545.40	31096659
Reed Specialist Recruitment Ltd	29/06/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combines Authority	2,762.34	31096889
Excel Escort Solution Ltd	29/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	2,681.82	31096811
Ernst & Young LLP	29/06/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combines Authority	5,000.00	31096911
ANS Group PLC	29/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	3,270.60	31096920
Oracle Vision Ltd	29/06/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combines Authority	662.16	31096902
NORTH WEST ENVIRONMENTAL SERVICES	30/06/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combines Authority	925.00	31096869

Beneficiary	Trans Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Chartered Institute of Public Relations	30/06/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combines Authority	805.00	31096923
TRAFFORD MBC	30/06/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combines Authority	86,687.00	31094086
Dalbergia Group Limited	30/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	1,450.00	31096922
MANCHESTER CITY COUNCIL	30/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	55,955.05	31096410
TLC: TALK, LISTEN, CHANGE.	30/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	26,138.03	31096964
TLC: TALK, LISTEN, CHANGE.	30/06/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combines Authority	26,138.03	31096965
Salford Royal NHS	30/06/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combines Authority	17,755.73	31096966
Ashdown Phillips & Partners	30/06/2021	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combines Authority	562.50	31096976
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	4,677.35	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	6,185.32	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	5,575.55	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	6,020.65	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	568.12	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	823.53	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	762.39	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	576.39	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	3,705.82	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	714.01	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	701.50	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,046.12	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	640.23	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,764.04	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	521.75	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,272.29	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	534.82	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	564.27	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,047.50	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	793.86	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	750.43	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	647.67	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	832.34	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,072.58	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	545.43	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	758.55	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,755.04	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	917.86	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	945.08	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,004.56	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	3,116.36	31095514
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	956.76	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	1,099.31	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	741.82	31095511
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	585.21	31095512
NPOWER YORKSHIRE LTD	03/06/2021	Premises Related Expenditure	Electricity	Greater Manchester Combines Authority	766.02	31095512
					190,987,513.13	