

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Barlows (UK) Ltd	01/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	600	31102265
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-501.24	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20115194
Code Nation	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,525.00	31100694
Crest Advisory (UK) Ltd	01/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,984.00	31102292
Fitness Warehouse Ltd T/A Gym Gear	01/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,440.00	31101835
ForHousing Limited	01/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,840.00	31102281
Glorious Creative Limited	01/10/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	640	31102335
GUARDIAN TECHNICAL MAINTENANCE LTD	01/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,935.51	31102299
Haskel Energy Systems Ltd	01/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,419.91	31102058
Imprana Ltd	01/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,781.25	31102277
Manchester University NHS Foundation Trust	01/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31102328
Mayfield Development Ltd	01/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	738,322.00	20115194
MIDLANDIR	01/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	920	31102332
OLDHAM MET BOROUGH	01/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	128,699.00	31102199
Peel L&P Limited	01/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	375,921.37	20115194
Quantum Strategy & Technology Ltd	01/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00	31102260
SAFEQUIP LTD	01/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	710.5	31102084
Shaping Cloud Limited	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,357.50	31102284
SQEPtech Ltd	01/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,000.00	31099715
TAMESIDE MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20115194
TAMESIDE MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592	20115194
Tech Returners	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,701.66	31100726
THOMAS HARDIE COMMERCIALS LTD	01/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,100.50	31102305
TRAFFORD MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20115194
TRAFFORD MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20115194
Transport for Greater Manchester	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	448,307.91	31102327
TRAVELERS INSURANCE COMPANY LIMITED	01/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,101.06	31102258
WIGAN MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20115194
Aligned Assets Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,432.00	31102376
Angloco Ltd	04/10/2021	Capital	Capital Expenditure	Greater Manchester Combined Authority	7,685.80	31102380
Castlefield Gallery	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31102355
Central Power Services	04/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	525	31102360
Central Power Services	04/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	768.57	31102361
Code Nation	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,612.50	31100693
Code Nation	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-7,612.50	31102271
Cornerstone Design & Marketing Ltd	04/10/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825	31102419
CROMWELL GROUP (HOLDINGS) LTD	04/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	595	31102374
Dalbergia Group Limited	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,025.00	31102350
DELL COMPUTER CORPORATION LTD	04/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,669.20	31100961
Genesis Fire Safety UK Ltd	04/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	969.3	31102166
Guardian Media Group	04/10/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	575	31102313
IKG Consulting Limited	04/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700	31102358
IKG Consulting Limited	04/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31102359
Ingeus UK Ltd	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	877,696.44	31101875
J Fletcher (Engineers) Ltd	04/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,579.84	31102315
Legacy Telecom Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	31101911	
Legacy Telecom Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,883.50	31101912
OLDHAM MET BOROUGH	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,238.00	31102364
OLDHAM MET BOROUGH	04/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500	31102423
Phoenix Software Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,192.60	31102410
Pure Innovations Ltd	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31102408
RADIOCOMS SYSTEMS LIMITED	04/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,778.36	31101041
Rock n' Real Estate Limited T/A Nexus Real Estate	04/10/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31102389
SALFORD CITY COUNCIL	04/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,764.49	31102404
SUPPLY + LTD	04/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,346.50	31102274
Synectics Security Limited	04/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31102406
TAMESIDE MBC	04/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,035.00	31102407
TAMESIDE MBC	04/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,460.00	31102415
Tech Returners	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-24,701.66	31102272
Telefonica UK Ltd (O2)	04/10/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,288.60	31102400
The Training Brokers Limited	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,865.01	31102424
The Training Brokers Limited	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	768.8	31102425
The University of Manchester	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31102411
THOMAS HARDIE COMMERCIALS LTD	04/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,333.01	31102306
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31102381
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31102382
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102383
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102384
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102385
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102386
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102387
UTAC Ceram Limited	04/10/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	1,257.08	31102398
Artal Fund Monitoring	05/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102436
Badger and Combes	05/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	6,000.00	31102354
Bury Metropolitan Arts Association	05/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00	31102210
Carboncreative	05/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,422.50	31102396
Great Places Housing Group	05/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31102439
Ingeus UK Ltd	05/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	164,644.69	31102275
Ingeus UK Ltd	05/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	241,137.40	31102276
Manchester Camerata	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,400.00	31102438
Manchester Young People's Theatre (trading as Contact)	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31102431
Standby Productions Ltd	05/10/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	4,863.00	31102434
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	05/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,742.50	31102324
The Lowry Centre Trust	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31102279
The Lowry Centre Trust	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31102286
Transport for Greater Manchester	05/10/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	10,388.00	31102108
UBDS IT Consulting Ltd	05/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,875.00	31102397
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31102452
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102453
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102454
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102456
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102462
BAUER KOMPRESSOREN UK LTD	06/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31102465
BAUER KOMPRESSOREN UK LTD	06/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	13,058.00	31102466
Bolton CVS	06/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,250.00	31102481
BRADSHAW GASS & HOPE LLP	06/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,759.00	31102469
Diva Creative Ltd	06/10/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	31,934.00	31102491
DIVRSE 1 LTD	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31102504
GML Joinery and Construction LLP	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,060.00	31102475
GML Joinery and Construction LLP	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,950.00	31102451
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	788.35	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	830.35	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	519.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,142.25	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,473.70	31102523
Great Grounds Ltd	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600	31102426
Great Grounds Ltd	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	870	31102428
KIT Theatre	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31102485
LINK TREASURY SERVICES LIMITED	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,250.00	31102489
Marketing Manchester	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,000.00	31102457
Quality Fire Safety Management Limited	06/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,580.00	31102437
Reed Specialist Recruitment Ltd	06/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,676.92	31102450
Rosenbauer UK Plc	06/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	26,429.90	31102365
Ruth Lee Ltd	06/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	650.25	31100607
Shaping Cloud Limited	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,146.00	31102461
Squire Patton Boggs (UK) LLP	06/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	72,500.00	31102497

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Stockport MBC	06/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	148,696.00	20115223
Thompson Reuters	06/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,481.88	31102498
Transport for Greater Manchester	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	320,947.93	31102449
ELECTRICITY NORTHWEST LIMITED	07/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	641.85	31102509
Jones Lang LaSalle Limited	07/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,000.00	31102536
LAVAT CONSULTING LTD T/A PSTAX	07/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,493.10	31102550
Manchester Pride Ltd	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31102544
Manchester Rape Crisis	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31102562
Manchester Young People's Theatre (trading as Contact)	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31102447
North West Lightning Protection Ltd	07/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	554	31102430
Oak Training	07/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	865	31102526
Paragon House Manchester Limited	07/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	132,255.35	20115229
Paragon House Manchester Limited	07/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,369.85	20115229
ROCHDALE MBC	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31102560
S I Sealy & Associates Limited	07/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.43	31102549
S I Sealy & Associates Limited	07/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	568.91	31102549
Standard Fuel Oils	07/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,617.00	31102510
STOCKPORT MBC	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31102561
ANS Group PLC	08/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31102545
Artal Fund Monitoring	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102659
Asian Fire Service Association	08/10/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,160.00	31102592
Barlows (UK) Ltd	08/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	629	31102567
Bolton MBC	08/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115235
Bolton MBC	08/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,484.25	20115235
Cranswick Continental Foods	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,859.40	31102627
Cranswick Continental Foods	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,047.97	31102629
Digital Topics T/A Digital Leaders	08/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00	31102597
DIVRSE 1 LTD	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,664.53	31102589
DIVRSE 1 LTD	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	572.36	31102591
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,633.91	31102649
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31102650
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31102651
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	890.27	31102652
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31102653
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31102654
Floorbite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31102655
IGPP Ltd	08/10/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,050.00	31102596
Mittle Ltd	08/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31102572
Naismiths Limited	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700	31102667
PG BEL ELECTRICAL CONTRACTORS LTD	08/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,500.00	31102581
Pollen Studio	08/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,190.00	31102658
Redacted Personal Data	08/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,342.30	31102448
Royal Northern College of Music	08/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	152,168.40	31102278
Standard Fuel Oils	08/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	4,933.80	31102496
Telent Technology Services Ltd	08/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31102618
Trauma & Resuscitation Services Ltd	08/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31102622
TRAVELERS INSURANCE COMPANY LIMITED	08/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	-10,101.06	20115235
TRAVELERS INSURANCE COMPANY LIMITED	08/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,771.68	31102574
Victim Support	08/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,555.00	31102547
BERRYMANS LACE MAWER LLP	11/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	150,310.00	20115242
BERRYMANS LACE MAWER LLP	11/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	14,689.50	20115242
Bid Group Ltd	11/10/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	18,040.00	31102464
BRADSHAW GASS & HOPE LLP	11/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,921.00	31102593
Coalescent Ltd	11/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,500.00	31102613
COMPACT GROUNDS MAINTENANCE LD	11/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,104.96	31102678
DH Welton & Co Ltd	11/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,988.00	31102668
DH Welton & Co Ltd	11/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,988.00	31102514
EAGLE TECHNICAL PRODUCTS LTD	11/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,950.00	31102205
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	11/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	8,160.00	31097990
Great Places Housing Group	11/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31102638
Greater Manchester Police	11/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	739.7	31102503
GSS Training Ltd	11/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,246.00	31097037
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,240.00	31102697
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,760.00	31102698
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	600	31102699
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	43,488.33	31102709
King's House Conference (Greater Manchester) Ltd	11/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,015.50	31102660
Objectivity Limited	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,498.00	31102621
Objectivity Limited	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,045.00	31102626
Sarah Newsam t/a Strategy For Change	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,507.14	31102535
ServiceMaster Manchester Contract Services	11/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	622.6	31102482
SFJ Awards	11/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750	31102519
Standby Productions Ltd	11/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,400.00	31102505
Talk Talk Business	11/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31102690
TLC: TALK, LISTEN, CHANGE.	11/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31102688
Trafford College	11/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	136,393.00	20115242
Trident Crisis Solutions Ltd	11/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31102069
Verdant Engineering Ltd	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,450.00	31102691
VODAFONE HQ	11/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,722.19	31102685
VODAFONE HQ	11/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,474.29	31102686
11 KBW	12/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,875.00	31102750
Addleshaw Goddard LLP	12/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31102765
Banner Group Ltd	12/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	522.48	31102746
Berendsen UK Ltd	12/10/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31102742
Bolton College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	319,408.87	31102724
Bolton MBC	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	151,996.07	20115250
Bolton MBC	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,985.89	31102719
Bury College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,467.34	31102725
BURY COUNCIL	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	489,824.26	20115250
BURY COUNCIL	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,934.27	31102720
Community Led Initiatives CIC	12/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31102601
GKR Partnerships	12/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,325.00	31102716
Home Office	12/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31102714
Homeless Link	12/10/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	27,431.32	31102748
Hopwood Hall College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	409,213.77	31102726
J Fletcher (Engineers) Ltd	12/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,933.90	31102641
LTE Group (The Manchester College)	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,519,261.53	31102727
MANCHESTER CITY COUNCIL	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	661,031.67	31102721
Oldham College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	280,031.81	31102730
OLDHAM MET BOROUGH	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	243,506.05	31102722
Rochdale Metropolitan Borough Council	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	260,011.61	20115250
Salford City College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	533,499.95	31102728
Stamford Park Trust	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,621.35	31102734
Tameside College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	232,732.37	31102729
The Growth Company	12/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-169,600.00	31098527
TRAFFORD MBC	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	93,661.36	20115250
ULYSSES (2000) LTD	12/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,376.53	31102715
Wigan & Leigh College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	521,568.76	31102731
Wigan & Leigh College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	309,907.20	31102732
Wigan & Leigh College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	313,157.97	31102733
WIGAN MBC	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,500.47	20115250
WIGAN MBC	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	66,142.74	31102723
BERRYMANS LACE MAWER LLP	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675	31102813
BERRYMANS LACE MAWER LLP	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-675	31102813
BURY COUNCIL	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	199,678.80	20115255
DH Welton & Co Ltd	13/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,481.00	31102782
DWF LLP	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	720	31102784
GM Arts Centre	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,225.00	31102744
Halle Concerts Society	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	749,170.00	31100414
NORTH WEST ENVIRONMENTAL SERVICES	13/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	675	31102740
Reed Specialist Recruitment Ltd	13/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,674.56	31102814
Rider Levett Bucknall UK Limited	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102786
Specialist Computer Centres Plc	13/10/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,500.00	31102783
The Growth Company	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00	31102455
THOMAS HARDIE COMMERCIALS LTD	13/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	607.29	31102808
TRAFFORD MBC	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,464.80	20115255
24 Hour Nationwide FM Services Ltd	14/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	977.5	31102821
Arthur J Gallagher	14/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	15,700.51	31102525

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Babcock Critical Services Ltd	14/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	547.43	31102836
Berendsen UK Ltd	14/10/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31102790
Bid Group Ltd	14/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,215.00	31102839
Bliffinger UK Limited	14/10/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	14,634.51	31102831
Bliffinger UK Limited	14/10/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	16,614.51	31102831
Blowise Limited (t/a Wastewise)	14/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,402.80	31100943
BRADSHAW GASS & HOPE LLP	14/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,548.27	31102801
BROSTERS ENVIRONMENTAL LIMITED	14/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,803.41	31100590
Clan Tools & Plant Ltd	14/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	585.5	31102762
Clark Masts Systems Ltd	14/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	940.53	31096562
DLA Piper UK LLP	14/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,156.73	31102849
Michael Page International Recruitment Limited	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,282.10	31102035
Minerva Simulator Facilities Ltd	14/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,980.00	31102844
Objectivity Limited	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,000.00	31102713
Peak District National Park Authority	14/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31102827
PGC Dismantling Ltd	14/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,500.00	31102787
PGC Dismantling Ltd	14/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31102788
Prosporon Networks	14/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,550.08	31102822
Pure Innovations Ltd	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	53,510.00	31102520
ROCHDALE MBC	14/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,347.98	31102085
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31100730
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31102071
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31102072
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,083.33	31100731
THOMAS HARDIE COMMERCIALS LTD	14/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	739.32	31102841
Tudor Contract Cleaners Ltd	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31101218
Tunnel End (21015) Ltd	14/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,250.00	31102032
Virgin Media Business Limited	14/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	23,688.59	31102412
Watts Group Limited	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	728	31102845
Winton Flooring Limited	14/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,226.55	31102873
ALLIANCE DISPOSABLES LTD	15/10/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	847.89	31101907
Bolton College	15/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,803.00	31102838
BRAKE BROS FOOD SERVICE LTD	15/10/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	547.3	31102792
Enviroment Agency	15/10/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00	31102749
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31102908
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31102909
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31102910
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31102912
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31102915
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31102916
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	939.4	31102656
Floorrite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31102657
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,714.28	31102867
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,339.09	31102868
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,624.57	31102869
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,834.01	31102870
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,150.92	31102871
Great Grounds Ltd	15/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31102897
Great Grounds Ltd	15/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31102898
Hausfeld & Co LLP	15/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	24,336.52	20115279
Healthwork	15/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,200.00	31103008
K & S Aluminium Limited	15/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,518.00	31102921
Manchester Rape Crisis	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31102936
Manchester&Warrington Area Quaker Meeting	15/10/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	620	31102785
OLDHAM MET BOROUGH	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	373,231.47	31102994
Premier Hose Technologies Ltd	15/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	578.42	31102919
Proact IT UK Ltd	15/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,596.38	31102850
Ryedale Organics Ltd	15/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	35,846.03	31102932
Ryedale Organics Ltd	15/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	113,997.98	31102933
SALFORD CITY COUNCIL	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,106,252.00	31102993
STALYBRIDGE AUTO SALVAGE LTD	15/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534	31102890
Standard Fuel Oils	15/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	1,649.45	31102314
Stockport MBC	15/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115279
Stockport MBC	15/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115279
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	249,694.91	31102992
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,938.56	31102989
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,372.95	31102991
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,243.99	31102990
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,183.05	31102976
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	64,416.95	31102977
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,330.39	31102978
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,869.22	31102979
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	517,292.49	31102980
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	128,848.07	31102981
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,407.57	31102982
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,747.66	31102987
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,913.50	31102973
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,571.65	31102974
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	184,194.50	31102975
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	543,494.78	31102983
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	1,852,490.27	31102988
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,963,725.33	31103001
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	180,105.94	31103003
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	317,871.20	31102997
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,029.45	31102999
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	666,685.00	31103000
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,473.67	31103002
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	355,673.65	31102996
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,544.88	31103004
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,888,100.00	31103005
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,908,268.91	31103006
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31103007
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-299,387.71	31102985
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-321,091.46	31102995
3tc Software Ltd	18/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,915.90	31102929
3tc Software Ltd	18/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,362.52	31102925
ANS Group PLC	18/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	34,956.49	31103060
Bid Group Ltd	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,420.00	31103065
Blowise Limited (t/a Wastewise)	18/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	41,246.69	31100927
CMS Surveys Ltd	18/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,250.00	31103046
DH Welton & Co Ltd	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,091.00	31103032
DRAEGER LTD	18/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,317.00	31102901
GML Joinery and Construction LLP	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,190.00	31103012
Health Assured	18/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31103030
Healthwork	18/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	-595	31103009
Manchester Central Convention	18/10/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	900	31103047
OHSS – Omnis Health & Safety Solutions	18/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	635	31103034
PFF Stretford Ltd	18/10/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31103033
PFF Stretford Ltd	18/10/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31103033
PG BELL ELECTRICAL CONTRACTORS LTD	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,314.40	31103035
Pico Educational Systems Limited	18/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,000.00	31103057
SALFORD CITY COUNCIL	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31100724
SALFORD CITY COUNCIL	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,083.33	31100725
Solicitors Regulation Authority	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	612	31103054
STOCKPORT MBC	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,344.76	31103044
TAMESIDE MBC	18/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	300,000.00	20115294
The Lowry Centre Trust	18/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	905.87	31102832
THE WHITE ROOM CONSULTANCY LIMITED	18/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31102541
THOMAS HARDIE COMMERCIALS LTD	18/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,042.31	31103064
Wearne.I.N Limited	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31102092
Aquaspeed Drain Services LLP	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,310.00	31103088
Aquaspeed Drain Services LLP	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,260.00	31103097
BURY COUNCIL	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,780.66	31103105
Floorrite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31099806
Floorrite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31102906
Floorrite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31102913
Floorrite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31103123
Genesis Fire Safety UK Ltd	19/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	571	31103086

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
GML Joinery and Construction LLP	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,340.00	31103061
Hydronic System Optimisation TA Hysopt	19/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,286.00	31100575
K LAMB ASSOCIATES LTD	19/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,900.00	31103087
Keyring Living Support Networks	19/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,175.00	31103079
LTE Group (The Manchester College)	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	433,469.04	31103104
MANCHESTER CITY COUNCIL	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	411,128.67	31103108
NHS Oldham CCG	19/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,125.00	31103093
PGC Dismantling Ltd	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31103049
PGC Dismantling Ltd	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00	31103058
Rochdale Metropolitan Borough Council	19/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115307
Rochdale Metropolitan Borough Council	19/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20115307
Rochdale Metropolitan Borough Council	19/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115307
SALFORD CITY COUNCIL	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	618,833.56	31103091
Seddons (Plant & Engineers) Ltd	19/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,221.98	31102620
St Mungo Community Housing Association	19/10/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	-67,380.00	31103110
The Education and Skills Partnership Ltd	19/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,342.35	31101354
The Education and Skills Partnership Ltd	19/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,237.25	31101355
The Growth Company	19/10/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	48,810.00	31102757
The Institution of Fire Engineers	19/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,783.50	31102837
TRAFFORD MBC	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	433,515.18	31102735
Trauma & Resuscitation Services Ltd	19/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,200.00	31103125
Access To Music Ltd t/a Access Creative College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,204.52	31103154
Babington Business College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,908.01	31103155
Babington Business College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,350.09	31103171
Back 2 Work Complete Training Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	98,362.11	31103156
BURY COUNCIL	20/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115314
Floorbite Cleaning Contractors Ltd	20/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31103122
Gloucestershire College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,406.38	31103157
GML Joinery and Construction LLP	20/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,140.00	31103150
Great Places Housing Group	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,688.45	31103134
Great Places Housing Group	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,695.55	31103135
GROUNDWORK GREATER MANCHESTER	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,794.60	31103158
H&B Healthcare Ltd	20/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,078.50	31103201
Hopwood Hall College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,726.03	31103172
Hopwood Hall College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,044.58	31103177
John Gaffney	20/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,500.00	31103190
Legal Experience Training Ltd	20/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	13,850.00	31102661
MANCHESTER CITY COUNCIL	20/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,650.00	31103199
Mantra Learning Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	277,173.80	31103159
Mantra Learning Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,393.04	31103173
Mantra Learning Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,234.56	31103178
Maximus UK Services Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,175.70	31103160
Maximus UK Services Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	994.85	31103179
Millie's Trust	20/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31103127
Oldham College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,474.69	31103182
Pathway First Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,503.60	31103161
PeoplePlus Group Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,693.57	31103162
PeoplePlus Group Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,251.81	31103180
PG BELL ELECTRICAL CONTRACTORS LTD	20/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,147.00	31103191
Seetex Business Technology Centre Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	76,587.47	31103163
Standguide Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,982.92	31103164
Standguide Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,408.92	31103174
Standguide Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,040.61	31103181
System Group Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	211,935.42	31103165
System Group Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,715.02	31103175
Telent Technology Services Ltd	20/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,163.75	31102181
The Education and Skills Partnership Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,003.86	31103166
The Growth Company	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	220,815.09	31103167
The Training Brokers Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,857.98	31103168
Total People Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,984.25	31103169
Transport for Greater Manchester	20/10/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	21,884.47	31103137
Transport for Greater Manchester	20/10/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	31,740.49	31103137
Transport for Greater Manchester	20/10/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,334.40	31103137
TSAP Ltd (Formerly Lattice Advisory Ltd)	20/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31103131
Wigan & Leigh College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,449.58	31103183
Workers' Educational Association	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	149,584.64	31103170
Zion Arts Centre Ltd T/A Z-Arts	20/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31103192
Allstar Business Solutions Ltd	21/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	46,132.22	20115317
BURY COUNCIL	21/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,182.88	31103540
Cornerstone Design & Marketing Ltd	21/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,485.00	31102418
Design By Day Ltd	21/10/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	2,557.50	31103559
DRAEGER LTD	21/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,696.80	31103098
Emergency One (UK) Ltd	21/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,000.00	31102758
Emergency One (UK) Ltd	21/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,000.00	31102759
Guardian Media Group	21/10/2021	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	575	31103539
Gv Multi-Media	21/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	727.35	31103082
LAC AIR CONDITIONING LTD	21/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,292.40	31103530
MANCHESTER CITY COUNCIL	21/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115317
MANCHESTER CITY COUNCIL	21/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115317
MANCHESTER CITY COUNCIL	21/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115317
MIDAS	21/10/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	39,807.00	31103529
NISBETS	21/10/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	762.43	31097363
Stellar Network Solutions Ltd	21/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.00	31102902
TERBERG DTS UK	21/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,054.55	31103037
TERBERG DTS UK	21/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	900.2	31103039
The Copyright Licensing Agency Ltd	21/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,224.40	31103534
UBDS IT Consulting Ltd	21/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	107,250.00	31103545
Advanced Labelling Systems	22/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	675.45	31103581
Association Of Police And Crime Commissioners	22/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,109.21	31103623
Association Of Police And Crime Commissioners	22/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,109.21	31103623
Association Of Police And Crime Commissioners	22/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	-1,109.21	31103623
BSP HYDRAULICS LTD	22/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,876.00	31103589
Clarion Security Systems Ltd	22/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	6,075.68	31103590
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,495.25	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,113.07	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,099.44	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	137,130.00	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	162,870.00	20115325
Greater Manchester Centre for Voluntary Organisation	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,622.00	31103572
Pitney Bowes	22/10/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,497.35	20115325
Portakabin Ltd	22/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31103621
Portakabin Ltd	22/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	606.68	31103616
Redacted Personal Data	22/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31103571
Reed Specialist Recruitment Ltd	22/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,489.11	31103627
Ruth Lee Ltd	22/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	936	31103565
Amberhawk Training Limited	25/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,291.00	31103645
ANS Group PLC	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31103634
ANS Group PLC	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31103635
Barlows (UK) Ltd	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,263.41	31103660
Barlows (UK) Ltd	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750	31103659
Barlows (UK) Ltd	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,461.74	31103658
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115328
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115328
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115328
Gentian LTD	25/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	586	31101528
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,644.06	31103684
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	727.35	31103577
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	626.33	31103641
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,130.68	31102102
Heritage Insider Ltd	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,695.00	31103695
J Fletcher (Engineers) Ltd	25/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,981.79	31102642
Juma Communications Ltd	25/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,646.15	31102701
Manchester University NHS Foundation Trust	25/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,196.73	31103652
OLDHAM MET BOROUGH	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115328
OLDHAM MET BOROUGH	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115328
Open Kitchen MCR	25/10/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,372.00	31102882
OTRA Ltd	25/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,030.11	31103685
Pennine Care NHS Foundation Trust	25/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31103605

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Pump Supplies Limited	25/10/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,557.42	31103632
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.15	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,799.50	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,035.84	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,432.79	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	727.97	20115328
Salford Royal NHS	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,036.01	31103640
Salford Royal NHS	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-21,036.01	31103639
Source Creative Limited	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,720.00	31103692
Stanners Equipment Ltd	25/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	915	31103654
Stockport MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711	20115328
Stockport MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20115328
Stockport MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115328
SUEZ RECYCLING AND RECOVERY UK LTD	25/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	-4,795.31	20115328
SUEZ RECYCLING AND RECOVERY UK LTD	25/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	181,271.25	20115328
Synergy Property Services	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,470.00	31103665
TAMESIDE MBC	25/10/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	14,923.52	31102608
The University of Manchester	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,000.00	31103681
24 Hour Nationwide FM Services Ltd	26/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,221.06	31103709
Aquinas College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,309.09	31103713
Aquinas College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,313.85	31103714
Aquinas College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,390.57	31103715
Bright Futures Educational Trust	26/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	39,450.00	31103667
BURY COUNCIL	26/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,278.74	31103649
Carboncreative	26/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,010.00	31103762
Carboncreative	26/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	582	31103762
Cylinder Testing & Sales (UK) Ltd	26/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,771.30	31103149
DIVRSE 1 LTD	26/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31103756
Floorbrite Cleaning Contractors Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31103736
Floorbrite Cleaning Contractors Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31103737
Floorbrite Cleaning Contractors Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-1,132.48	31103629
Frontline Consulting Associates Limited	26/10/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	550	31103610
GCE GAS CONTROL EQUIPMENT LTD	26/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,755.44	31103647
Great Grounds Ltd	26/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31103721
Ingeus UK Ltd	26/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	749,902.44	31103733
MANCHESTER CITY COUNCIL	26/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	358,728.38	31103109
Michael Page International Recruitment Limited	26/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,385.70	31103092
Pennine Care NHS Foundation Trust	26/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31103567
Phoenix Software Ltd	26/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	606.06	31103719
Reed Specialist Recruitment Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,603.83	31103742
Reed Specialist Recruitment Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,649.89	31103743
The Education and Skills Partnership Ltd	26/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	894.9	31103749
Trafford College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,281.71	31103716
Trafford College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,838.48	31103717
Trafford College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,111.64	31103718
Artal Fund Monitoring	27/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31103804
Artal Fund Monitoring	27/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31103805
Artal Fund Monitoring	27/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31103806
Central Power Services	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	515	31103761
Central Power Services	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	621.8	31103750
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31103778
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31103780
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31103779
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31103781
DELL COMPUTER CORPORATION LTD	27/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,372.23	31103062
ELECTRIC CENTER	27/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,775.70	31103754
ELECTRIC CENTER	27/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	698.53	31103751
GM Business Support Ltd	27/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	307,721.00	20115366
H.H. Smith & Sons Co. Limited	27/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	51,865.17	31103678
WIGAN MBC	27/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20115366
WIGAN MBC	27/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20115366
WIGAN MBC	27/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20115366
Bloom Procurement Services Ltd	28/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	125,450.00	31103833
Cian Tools & Plant Ltd	28/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,368.00	31103848
Creative Inclusion Limited	28/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31103870
Cyclescheme Ltd	28/10/2021	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	40,367.47	31103881
Cyclescheme Ltd	28/10/2021	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	1,579.17	31103882
Cyclescheme Ltd	28/10/2021	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	-1,583.34	31103880
Diva Creative Ltd	28/10/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	16,217.00	31103828
Humberside Lifting Services Ltd	28/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,550.00	31103861
JAGTAR SINGH ASSOCIATES LIMITED	28/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	10,000.00	31099819
JAGTAR SINGH ASSOCIATES LIMITED	28/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-2,000.00	31099819
John Gaffney	28/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,850.00	31103832
K LAMB ASSOCIATES LTD	28/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,475.00	31103860
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20115378
Redacted Personal Data	28/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,955.00	31103850
Redacted Personal Data	28/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	655.35	31103851
Redacted Personal Data	28/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,093.35	31103852
Sheba Arts CIC	28/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31103686
TAMESIDE MBC	28/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	69,290.58	31100586
TAMESIDE MBC	28/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,502.58	31102039
The University of Manchester	28/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-40,000.00	31103636
THOMAS HARDIE COMMERCIALS LTD	28/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	790	31103854
Tudor Contract Cleaners Ltd	28/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31100619
Two Tone Motors	28/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	561.59	31103873
Waterlogic GB Ltd	28/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,345.00	31103821
11 KBW	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,715.00	31103897
Community Led Initiatives CIC	29/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31103909
Creative Inclusion Limited	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31103916
HR Wallingford Ltd	29/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,000.00	31103900
Hubio Fleet Ltd	29/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,466.06	31103764
Insight Direct (UK) Limited	29/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,274.70	31103965
MANCHESTER CITY COUNCIL	29/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	41,828.69	31103907
MANCHESTER CITY COUNCIL	29/10/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31103891
North West Skills Academy	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,254.24	31103824
North West Skills Academy	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,500.00	31103825
Salford Royal NHS	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,020.37	31103906
Standard Fuel Oils	29/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6,562.31	31102433
SUEZ RECYCLING AND RECOVERY UK LTD	29/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,583,129.59	20115392
SUEZ RECYCLING AND RECOVERY UK LTD	29/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,188,635.03	20115392
The Landing at MediaCityUK Ltd t/a HOST	29/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	15,000.00	31103902
Watts Group Limited	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31103908
Home Office	31/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31103607
Home Office	31/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	53,909.06	31103608
Babcock Critical Services Ltd	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,682.30	31102527
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20115406
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20115406
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20115406
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20115406
DRAEGER LTD	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,239.10	31102679
DRAEGER LTD	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,332.93	31102899
DRAEGER LTD	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	823.15	31102900
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097210
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097212
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097212
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097216
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097216
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097217
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097217
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097197
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097198
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097199

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097200
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097200
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097201
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097202
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097202
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097203
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097209
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097209
Emergency One (UK) Ltd	01/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	559.44	31103940
Fitness Warehouse Ltd T/A Gym Gear	01/11/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	520	31103800
Floorbite Cleaning Contractors Ltd	01/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31103998
Floorbite Cleaning Contractors Ltd	01/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31103999
GM Business Support Ltd	01/11/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	8,000.00	31103967
GM Business Support Ltd	01/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,000.00	31103968
Healthwork	01/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,100.00	31103987
Healthwork	01/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,336.00	31103986
Healthwork	01/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,280.00	31103988
Ingeus UK Ltd	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,396.17	31103838
Mayfield Development Ltd	01/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,469,223.00	20115406
Metro Dynamics Ltd	01/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31102611
MIDAS	01/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31102582
Ministry Of Justice	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31101616
Ministry Of Justice	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31103727
Mitie Ltd	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,998.63	31103638
Oasis Hub Oldham	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,986.00	31103992
Onfile Ltd	01/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,750.00	31103710
Peel L&P Limited	01/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	349,745.74	20115406
Pioneer Print Solutions	01/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	670	31104000
Portakabin Ltd	01/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31103869
Remedi – Restorative Services	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31103738
Rider Levett Bucknall UK Limited	01/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00	31103995
Standard Fuel Oils	01/11/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	4,728.78	31102598
TAMESIDE MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592	20115406
TAMESIDE MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20115406
THOMAS HARDIE COMMERCIALS LTD	01/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,048.72	31103774
THOMAS HARDIE COMMERCIALS LTD	01/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-1,048.72	31103883
TRAFFORD MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20115406
TRAFFORD MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20115406
WIGAN MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20115406
BAUER KOMPRESSOREN UK LTD	02/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	820.73	31104039
BAUER KOMPRESSOREN UK LTD	02/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	724.8	31104041
Cornerstone Design & Marketing Ltd	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,020.00	31103111
Cornerstone Design & Marketing Ltd	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,240.00	31103617
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600	31104048
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104050
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600	31104052
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104053
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104054
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104056
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104040
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-600	31104042
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104043
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104045
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-600	31104046
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104057
Egress Limited	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,250.00	31104020
Egress Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31104022
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31103997
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31104006
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31104007
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31104010
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31104011
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31104014
Floorbite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31104009
Great Places Housing Group	02/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,940.00	31104032
KG Consulting Limited	02/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31103975
Maximus UK Services Ltd	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	130,278.74	31103202
OBJECTIVE KEYSTONE LIMITED	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,375.00	31103993
Redacted Personal Data	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,100.00	31104015
Reed Specialist Recruitment Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,708.46	31104062
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	693.86	31103929
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.43	31103929
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	568.91	31103929
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	755.06	31103929
THOMAS HARDIE COMMERCIALS LTD	02/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	672.78	31104049
Zoro UK Ltd	02/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	799.98	31104027
Aquaspeed Drain Services LLP	03/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,180.00	31104082
BERRYMANS LACE MAWER LLP	03/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,963.03	31104093
Bureau Veritas UK Ltd	03/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31102488
CIVICA UK LTD	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,897.50	31104123
Cylinder Testing & Sales (UK) Ltd	03/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,608.60	31104081
DLA Piper UK LLP	03/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,033.58	31104070
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31104074
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31104075
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31104076
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31104079
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31104083
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31104008
Floorbite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,979.98	31104138
GML Joinery and Construction LLP	03/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31103954
GML Joinery and Construction LLP	03/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31103955
GML Joinery and Construction LLP	03/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	625.5	31104110
Great Places Housing Group	03/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31104111
Greater Manchester Police	03/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	694.85	31103741
Homeless Link	03/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	2,043.40	31104100
Ideagen MK Ltd	03/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,416.02	31104101
IHS GLOBAL LIMITED	03/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	12,987.75	31103550
John Gaffrny	03/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31104098
Kennedys Law LLP	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31104091
Kennedys Law LLP	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31104092
LGBT Foundation	03/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	500	31103698
Manchester Young People's Theatre (trading as Contact)	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,185.00	31104080
Quality Fire Safety Management Limited	03/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,580.00	31104112
SQEPtech Ltd	03/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,725.00	31103819
Standby Productions Ltd	03/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,400.00	31102920
Synectics Security Limited	03/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31104117
Taylor Legal Services Limited T/A Taylors Solicitors	03/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,250.00	31104137
The Pankhurst Trust (incorporating Manchester Women's Aid)	03/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31104113
Trident Crisis Solutions Ltd	03/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31103936
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,234.05	31104212
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,273.02	31104213
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,299.00	31104214
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,273.02	31104215
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31104145
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31104146
Artal Fund Monitoring	04/11/2021	Employees Pay	Professional Fees	Greater Manchester Combined Authority	1,898.17	31104179
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31104180
AVM Solutions UK	04/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	7,110.08	31104207
Berendsen UK Ltd	04/11/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31104153
BERRYMANS LACE MAWER LLP	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,773.00	31104164
BERRYMANS LACE MAWER LLP	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,289.00	31104165
Central Power Services	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,151.50	31104159
Dalbergia Group Limited	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31104181
E.ON	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,285.71	31104136
Egton Medical Information Systems Ltd	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31104118
Ellor UK PLC	04/11/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,800.00	31104151
Ingeus UK Ltd	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,310.70	31104119

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Ingeus UK Ltd	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	129,214.82	31104120
Ingeus UK Ltd	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	261,806.32	31104121
Oasis Hub Oldham	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	98,036.00	20115442
People Asset Management Ltd	04/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	17,033.00	31104131
People Asset Management Ltd	04/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,646.00	31104131
PortalPlanQuest Ltd	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,848.00	20115442
Redacted Personal Data	04/11/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625	31104184
Redacted Personal Data	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,363.46	31104217
RSM Ltd	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,132.90	31104143
RSM Ltd	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,400.00	31104143
STEER DAVIES & GLEAVE LIMITED	04/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	43,096.20	31104086
Taylor's Legal Services Limited T/A Taylor Solicitors	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	528.65	31104210
Transport for Greater Manchester	04/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	21,190.40	31104195
Transport for Greater Manchester	04/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	18,918.73	31104195
Transport for Greater Manchester	04/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,720.15	31104195
Yellow Jigsaw CIC	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31104177
24 Hour Nationwide FM Services Ltd	05/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	500.1	31104211
AVM Solutions UK	05/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	625.67	31103994
Barlows (UK) Ltd	05/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	914.53	31104216
Breakthrough UK Ltd	05/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,541.88	31104242
Buy Me Media	05/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,000.00	31103075
CASCAID LTD	05/11/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	16,400.00	31104157
CASCAID LTD	05/11/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	15,000.00	31104160
CJ Found's Associates Ltd	05/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,925.00	31100606
CJ Found's Associates Ltd	05/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,450.00	31102528
Cornerstone Design & Marketing Ltd	05/11/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825	31103981
Eames Graphic Design	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,050.00	31104245
Eames Graphic Design	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,020.00	31104246
Eames Graphic Design	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	930	31104247
Equality and Diversity UK Ltd	05/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755	31104223
Insight Direct (UK) Limited	05/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	23,820.30	31103964
Insight Direct (UK) Limited	05/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,436.84	31103966
Manchester & Warrington Area Quaker Meeting	05/11/2021	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,875.00	31104094
Northern Commercial's (Mirfield) Ltd	05/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,887.85	31104236
Oak Training	05/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	890	31104130
Open Kitchen MCR	05/11/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,030.00	31104199
PageOne Communications Ltd	05/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,120.00	31104115
RADIOCOMS SYSTEMS LIMITED	05/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,478.90	31103946
Redacted Personal Data	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,960.00	20115450
Redacted Personal Data	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,015.00	20115450
ServiceMaster Manchester Contract Services	05/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	537.7	31104227
SQW Ltd	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,065.00	31104174
The Essential Parent Company Limited	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31103958
The Essential Parent Company Limited	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31103959
Bolton MBC	08/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,482.00	20115472
Bolton MBC	08/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115472
Bolton MBC	08/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,996.04	31104237
Cornwall Council	08/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,332.00	31104249
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	551.01	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.45	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,027.78	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.69	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.45	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.09	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	574.22	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	623.68	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	950.04	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	607.06	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	584.55	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	551.01	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	552.14	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,027.78	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.69	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.45	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.09	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	950.04	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	574.22	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	623.68	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	607.06	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	584.55	31104336
Cranswick Continental Foods	08/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	763.23	31104034
DLA Piper UK LLP	08/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,405.70	31102904
ENTHIOS TRAINING & DEVELOPMENT LIMITED	08/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	527	31102036
Euro Car Parts	08/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,259.52	31104324
Floorbrite Cleaning Contractors Ltd	08/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91	31104305
GanFam	08/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,000.00	31104282
GanFam	08/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31103875
GKR Partnerships	08/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,305.54	31104347
Gv Multi-Media	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	22,924.38	31103765
Insight Direct (UK) Limited	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,714.74	31104339
Insight Direct (UK) Limited	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	989.5	31104341
Insight Direct (UK) Limited	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,496.80	31104342
J Fletcher (Engineers) Ltd	08/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	9,500.00	31104289
LAC AIR CONDITIONING LTD	08/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,292.40	31104280
Manchester City Galleries Development Company Ltd	08/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,000.00	31104296
Manchester University NHS Foundation Trust	08/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	979,743.87	31104205
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,025.76	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.57	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	717.1	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	522.48	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.29	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,711.56	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	554.59	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,066.80	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,098.82	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	898.66	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,770.04	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,926.23	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,448.16	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,054.63	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,249.66	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.71	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	999.92	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	896.16	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,272.61	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	597.06	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	501.14	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	635.54	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	588.47	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	563.21	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	503.54	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	518.93	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	560.04	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	602.44	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	738.85	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	506.36	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,070.31	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.22	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,522.18	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,149.62	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,646.76	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,817.45	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,358.75	31104319

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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	09/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31104427
MIDAS	09/11/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31104345
Objectivity Limited	09/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31104361
Oldham Council – Lifelong Learning	09/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31103835
OLDHAM MET BOROUGH	09/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31104354
Phoenix Software Ltd	09/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	708.24	31104357
RADIOCOMS SYSTEMS LIMITED	09/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	882.5	31104190
Redacted Personal Data	09/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31104182
STEROPLAST HEALTHCARE LIMITED	09/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,709.80	31101930
Telent Technology Services Ltd	09/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31104449
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,500.00	31104380
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,000.00	31104381
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00	31104382
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00	31104383
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31104379
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,080.00	31104373
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31104385
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,323.82	31104386
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,160.39	31104387
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,300.00	31104388
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31104389
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,118.94	31104363
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,153.77	31104364
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,065.27	31104365
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,156.93	31104366
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,043.50	31104367
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,569.87	31104368
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,497.16	31104369
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,592.83	31104370
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,381.65	31104371
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,934.37	31104372
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,275.33	31104373
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	969.25	31104374
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,738.67	31104375
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,382.32	31104376
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,466.74	31104377
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,249.89	31104378
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,387.08	31104391
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,261.39	31104392
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31104393
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,669.44	31104394
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31104395
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,255.78	31104396
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	27,601.58	31104390
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,529.29	31104398
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,067.57	31104399
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,873.00	31104397
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,325.65	31104401
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31104402
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,963.70	31104403
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31104404
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,500.00	31104408
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,003.72	31104409
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,486.81	31104410
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,114.60	31104411
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,430.23	31104414
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,307.21	31104415
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31104416
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31104418
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	20,471.16	31104419
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,250.00	31104422
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,616.13	31104405
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,466.66	31104406
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,991.56	31104407
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	315,500.00	31104400
Veslia ES (UK) Ltd	09/11/2021	Premises Related Expenditure	Furniture & Fittings	Greater Manchester Combined Authority	1,028.10	31102539
ANS Group PLC	10/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31104504
Association of Policing And Crime Chief Executives	10/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31104417
Centre for Local Economic Strategies Ltd	10/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,313.00	31104474
Clan Tools & Plant Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	585.5	31104459
Clan Tools & Plant Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,323.00	31104460
Cube Creative Ltd	10/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	11,810.00	31104506
DH Welton & Co Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,789.00	31104477
DRAEGER LTD	10/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,595.25	31104426
Emergency One (UK) Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,183.03	31104423
Emergency One (UK) Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,834.95	31104424
Emergency One (UK) Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,834.95	31104479
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,370.70	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	662.9	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	694.2	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	791.28	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	519.9	31104489
H.H. Smith & Sons Co. Limited	10/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	61,993.49	31104457
Hornbill Service Management Ltd	10/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	27,790.80	31104433
J Fletcher (Engineers) Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,347.86	31104478
Kings Chambers	10/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31104490
Living City Asset Management	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	154,481.88	31104501
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,500.00	31104467
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31104468
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31104469
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00	31104470
Premier Estates (c/o Wallace Estates Limited - Skyline Chambers)	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,817.31	31104502
Premier Estates Limited (c/o Wallace Estates Limited - Simpson Street)	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,447.76	31104503
Redacted Personal Data	10/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550	31104447
Reed Specialist Recruitment Ltd	10/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.73	31104481
Rendall and Rittner Limited (c/o Pulse Old Trafford Limited)	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,719.61	31104499
Sarah Newsam t/a Strategy For Change	10/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,242.85	31104268
ServiceMaster Manchester Contract Services	10/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	587.23	31104482
Shaping Cloud Limited	10/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,950.00	31104471
Trinity Estates Property Management Limited	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,783.89	31104500
Victim Support	10/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31104498
BRAKE BROS FOOD SERVICE LTD	11/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	799.27	31104238
Carboncreative	11/11/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,412.50	31104547
DRAEGER LTD	11/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,317.00	31104431
GovNet Communications	11/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,217.50	31103696
I.J. KENDRICK LIMITED	11/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,150.00	31104542
Imprana Ltd	11/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,056.25	31104525
Manchester&Warrington Area Quaker Meeting	11/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	620	31104509
Premier Hose Technologies Ltd	11/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	968.66	31104507
Protec Camerfield Ltd	11/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	614.5	31104533
Protec Camerfield Ltd	11/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,557.00	31104534
Protec Camerfield Ltd	11/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,314.00	31104531
SAFEQUIP LTD	11/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	566	31104508
SERCO LTD	11/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	892.5	31104497
TDS Training & Development Solutions Ltd (t/a Courtney Associates Global)	11/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750	31104436
The Princes Trust	11/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	648,251.00	31104295
The Turnpike CIC	11/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	900	31104463
Tudor Contract Cleaners Ltd	11/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31104520
UNITED UTILITIES WATER PLC	11/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31104544
UNITED UTILITIES WATER PLC	11/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31104546
Volvo Group UK LTD	11/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,820.00	31103031
Volvo Group UK LTD	11/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,820.00	31103631
WA PRODUCTS (UK) LTD	11/11/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	503.44	31104518
ABM (Lancashire) Ltd	12/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,176.00	31104604
Addleshaw Goddard LLP	12/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,795.50	31104586
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Drive	12/11/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,016.40	31100518
BHA for Equality	12/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31104450
BHA for Equality	12/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31104451

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Blowise Limited (t/a Wastewise)	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	50,671.38	31102615
Blowise Limited (t/a Wastewise)	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,402.80	31102616
BROSTERS ENVIRONMENTAL LIMITED	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,046.66	31102442
BROWNS CTP LTD	12/11/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,540.00	31104585
GamFam	12/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31104571
GM Business Support Ltd	12/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	673,467.00	20115521
H JENKINSON & COMPANY LTD	12/11/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	663.6	31104626
INEOS Runcorn (TPS) Limited	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,978,839.29	20115521
People Asset Management Ltd	12/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,281.00	31104594
People Asset Management Ltd	12/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,104.00	31104594
Ryedale Organics Ltd	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	158,992.82	31104613
Ryedale Organics Ltd	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	43,431.29	31104614
Trafford College	12/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,712.00	20115521
Transport for Greater Manchester	12/11/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31104608
UNITED UTILITIES WATER PLC	12/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31104600
Genesis Fire Safety UK Ltd	13/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,056.10	31104435
ABM (Lancashire) Ltd	15/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,380.80	31104611
Ashdown Phillips & Partners	15/11/2021	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.5	31104692
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	19,945.36	31104694
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31104693
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31104695
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	30,969.84	31104698
COMPACT GROUNDS MAINTENANCE LD	15/11/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	560	31104639
DIVRSE 1 LTD	15/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31104589
DIVRSE 1 LTD	15/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31104590
DLA Piper UK LLP	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,886.45	31104709
DRAEGER LTD	15/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,526.40	31104565
DRAEGER LTD	15/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,531.20	31104566
JWO Consulting Ltd	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31102673
JWO Consulting Ltd	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31099880
JWO Consulting Ltd	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31100550
Police & Crime Commissioner for West Midlands Police	15/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550	31104582
S Robinson Ltd	15/11/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	5,304.85	31104651
Stockport MBC	15/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115527
Stockport MBC	15/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20115527
The University of Manchester	15/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	597	31104597
TRAFFORD MBC	15/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31104625
TSAP Ltd (formerly Lattice Advisory Ltd)	15/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31104583
UNITED UTILITIES WATER PLC	15/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31104703
UNITED UTILITIES WATER PLC	15/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31104704
11 KBW	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	960	31105077
Aquinas College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,035.20	31105206
BAUER KOMPRESSOREN UK LTD	16/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	755.78	31105083
Bolton College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	260,832.16	31105196
Bolton MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	115,500.00	31105144
Bolton MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,600.00	31105154
Bolton MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105181
Bolton MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,510.97	31105191
Bury College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,087.51	31105197
BURY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,187.87	31105145
BURY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	143,254.51	31105131
BURY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	104,605.40	31105132
BURY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105180
BURY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	101,205.84	31105192
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.91	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	532.47	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.94	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	518.35	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.84	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.83	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,378.04	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,451.57	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.45	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	504.98	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	851.64	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,303.71	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	612.53	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	504.98	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	851.64	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	612.53	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,451.57	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.45	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.84	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.83	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,303.71	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,378.04	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	532.47	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.94	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.91	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	518.35	31104738
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,826.00	31104736
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,488.24	31104739
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,575.56	31104740
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,395.83	31104741
Fire Knowledge Ltd	16/11/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	21,534.70	31105068
Hitch Marketing Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,625.00	31104724
Hopwood Hall College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	334,167.65	31105198
Ingeus UK Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	642,995.94	31105066
Ingeus UK Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31104485
Ingeus UK Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31104486
LGBT Foundation	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	67,500.00	31105190
LK Consult Ltd	16/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,430.00	31104742
LK Consult Ltd	16/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,755.00	31104744
LTE Group (The Manchester College)	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,240,842.63	31105199
Malbern Windows	16/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,258.33	31104748
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	878,568.78	31105146
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	133,050.21	31105155
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,391.29	31105125
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	982,429.03	31105142
MANCHESTER CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31105189
MANCHESTER CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	539,804.41	31105193
Manchester University NHS Foundation Trust	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,194.75	31104726
Naismiths Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700	31104729
North West Skills Academy	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,824.00	31104719
Oldham College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	228,676.50	31105202
Oldham Council – Lifelong Learning	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105182
OLDHAM MET BOROUGH	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	203,058.16	31105147
OLDHAM MET BOROUGH	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,170.68	31105156
OLDHAM MET BOROUGH	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,849.23	31105194
Peter James Packaging Company	16/11/2021	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	760.83	31104708
Reed Specialist Recruitment Ltd	16/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,502.71	31104737
Revolving Doors Agency	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,790.00	31104557
Rider Levett Bucknall UK Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31104721
ROCHDALE MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,093.08	31105148
ROCHDALE MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,088.00	31105177
ROCHDALE MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105183
Salford City College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	435,660.86	31105200
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,617,688.71	31105149
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,231.31	31105157
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	451,053.62	31105123
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	297,003.40	31105124
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	203,703.00	31105129
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	697,470.05	31105133
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,152.25	31105134

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,176.94	31105135
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	945.38	31105136
SALFORD CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,335.00	31105178
SALFORD CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105184
Stamford Park Trust	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,123.32	31105207
Stellar Network Solutions Ltd	16/11/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,088.00	31104538
Stockport MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,751,858.00	31105150
Stockport MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,292.08	31105158
Stockport MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,998.00	31105179
STOCKPORT MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105185
Tameside College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	190,051.34	31105201
TAMESIDE MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	89,582.64	31105151
TAMESIDE MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,020.23	31105159
TAMESIDE MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105186
THOMAS HARDIE COMMERCIALS LTD	16/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,514.22	31105067
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	403,110.00	31105203
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,343.63	31105205
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	847,337.61	31105208
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	503,473.46	31105209
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,754.65	31105210
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,175.42	31105211
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,958.80	31105212
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,115.71	31105213
TRAFFORD MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	262,850.61	31105152
TRAFFORD MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,432.21	31105160
TRAFFORD MBC	16/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,973.30	31104624
TRAFFORD MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105187
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,429.37	31105110
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	150,637.36	31105111
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,379.47	31105112
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	172,985.34	31105113
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	66,492.01	31105114
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	210,836.93	31105115
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,436,873.93	31105120
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,116,772.35	31105121
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,775.32	31105117
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	530,876.65	31105119
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,319.12	31105116
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	642,471.84	31105105
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,092,536.84	31105109
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	164,635.67	31105101
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	166,614.06	31105103
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,913.54	31105108
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,800.00	31105118
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,396.00	31105084
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,653.01	31105085
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,038.35	31105086
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,960.06	31105087
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,606.45	31105088
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,576.50	31105089
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,923.00	31105090
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,765.25	31105091
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,343.62	31105093
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,209.64	31105095
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84,581.37	31105097
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,720.68	31105098
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,899.92	31105099
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,471.01	31105100
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	202,663.90	31105122
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,309.00	31105175
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,914,291.84	31105176
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	556,039.59	31105167
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,898,800.00	31105172
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,287.23	31105170
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,880,624.99	31105171
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	321,836.93	31105163
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,958.58	31105162
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,296.31	31105173
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,851.14	31105169
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	274,306.20	31105164
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,053.84	31105168
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,293,378.00	31105166
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-65,415.90	31105102
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-78,482.31	31105104
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-138,919.58	31105174
Watts Group Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31104727
Watts Group Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31104728
Wigan & Leigh College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	255,727.62	31105204
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	608,368.59	31105153
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,060.06	31105161
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	204,612.31	31105128
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,618,063.39	31105130
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,754.85	31105138
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	220,307.19	31105139
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	273,318.04	31105140
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,878.85	31105141
WIGAN MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105188
WIGAN MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,012.75	31105195
BAUER KOMPRESSOREN UK LTD	17/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,305.50	31105082
BAUER KOMPRESSOREN UK LTD	17/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105214
Blackstone Chambers	17/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500	31104452
Cartwheel Arts	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31104512
Comma Press	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,348.50	31104455
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31105221
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31105222
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31105223
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31105224
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31105217
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31105218
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31105220
Floorbite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31105225
GE Robinson & Co Ltd	17/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-2,700.00	31105268
Groundwork Cheshire Lancashire and Merseyside	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,177.00	31105263
Gunnercooke LLP	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,000.00	31105273
H9 Technical Recruitment Limited	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,014.65	31105267
Ingeus UK Ltd	17/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	314,167.58	31105276
Jones Lang LaSalle Limited	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,500.00	31105274
Keep Britain Tidy	17/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	634.3	31105255
Kuit Steinart Levy LLP	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,400.00	31105266
Manchester Central Convention	17/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	900	31104620
MANCHESTER CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31104730
MANCHESTER CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31104731
MANCHESTER CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31104732
OLDHAM MET BOROUGH	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,448.52	31105242
OTRA Ltd	17/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,277.93	31105216
OTRA Ltd	17/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,201.73	31105240
PFF Stretford Ltd	17/11/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31105243
PFF Stretford Ltd	17/11/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31105243
Pioneer Print Solutions	17/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,240.00	31105265
Redacted Personal Data	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31105234
SALFORD CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	3,800.00	31105227
Salford Royal NHS	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,036.01	31105246
Savills (UK) Limited	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,150.00	31105258
Sow the City	17/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00	31105229
Squire Patton Boggs (UK) LLP	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,403.81	31105275
Talk Talk Business	17/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31104569
The Turnpike CIC	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,375.00	31104640
THOMAS HARDIE COMMERCIALS LTD	17/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,260.29	31105249

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
York Consulting Limited Liability Partnership	17/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,030.00	31105248
Bolton MBC	18/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	178,879.30	20115553
BURY COUNCIL	18/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	900,242.04	20115553
Buy Me Media	18/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	35,900.00	31105284
Cornerstone Design & Marketing Ltd	18/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,225.00	31105261
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31105326
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31105327
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31105325
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31105324
EY3 Media (EY3 Productions Ltd)	18/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31105237
Hitch Marketing Ltd	18/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,700.00	31105315
Ingeus UK Ltd	18/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31105228
MANCHESTER CITY COUNCIL	18/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31105311
Mantax	18/11/2021	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	675.3	31105287
Marketing Manchester	18/11/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	238,500.00	31105295
NISBETS	18/11/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	579.98	31102913
Rochdale Connections Trust	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,100.00	31105323
Rochdale Metropolitan Borough Council	18/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	746,793.13	20115553
Royal Exchange Theatre	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31105342
Royal Exchange Theatre	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31105343
Savills (UK) Limited	18/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,900.00	31105344
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	822,162.19	31105292
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	488,514.66	31105293
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	493,638.93	31105294
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-847,337.61	31105289
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-503,473.46	31105290
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-508,754.65	31105291
Twelvetre Consulting	18/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,237.50	31105308
Twelvetre Consulting	18/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,177.08	31105309
Artal Fund Monitoring	19/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31105384
Artal Fund Monitoring	19/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31105385
BAUER KOMPRESSOREN UK LTD	19/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	757.64	31105346
CIWEM Services Ltd	19/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	615	31103666
Lancashire County Cricket Club	19/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,700.00	31105304
Local Government Association	19/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	18,062.02	31105374
Manchester Alliance for Community Care	19/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31105355
MANCHESTER CITY COUNCIL	19/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,425.00	31105372
Pulse Regeneration Ltd	19/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50	31105366
Reach and Rescue Ltd	19/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,282.00	31105356
Reach and Rescue Ltd	19/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,639.00	31105357
Rochdale Metropolitan Borough Council	19/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115566
Rochdale Metropolitan Borough Council	19/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20115566
Rochdale Metropolitan Borough Council	19/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115566
ServiceMaster Manchester Contract Services	19/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	594.3	31105347
THOMAS HARDIE COMMERCIALS LTD	19/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	504.64	31105389
Allstar Business Solutions Ltd	22/11/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	50,083.41	20115570
Andrew Kearns Counselling & Psychotherapy	22/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,140.00	31105412
ASE (Eye Care Plans) Ltd	22/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	648	31105438
BAUER KOMPRESSOREN UK LTD	22/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	748.18	31105469
BAUER KOMPRESSOREN UK LTD	22/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	15,100.00	31105471
BURY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115570
CIVICA UK LTD	22/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	51,000.00	31105252
Code Nation	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,439.81	31102336
DELL COMPUTER CORPORATION LTD	22/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,821.80	31105388
DELL COMPUTER CORPORATION LTD	22/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,821.80	31105390
Excel Escort Solution Ltd	22/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,681.82	31105424
GE Robinson & Co Ltd	22/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,842.00	31105256
GML Joinery and Construction LLP	22/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,875.00	31105422
GML Joinery and Construction LLP	22/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,315.00	31105423
IN4.0 Access Ltd	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,427.00	31105271
J Fletcher (Engineers) Ltd	22/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,376.20	31105426
JMU Services Ltd	22/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,000.00	31105072
MANCHESTER CITY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115570
MANCHESTER CITY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115570
MANCHESTER CITY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115570
MANCHESTER CITY COUNCIL	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,100.00	31105440
Manchester University NHS Foundation Trust	22/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,307.00	31105419
PG BELL ELECTRICAL CONTRACTORS LTD	22/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,047.00	31105361
PG BELL ELECTRICAL CONTRACTORS LTD	22/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	980	31105360
Phoenix Software Ltd	22/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,174.50	31105375
Redacted Personal Data	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,860.00	20115570
Redacted Personal Data	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,240.00	20115570
Salford Royal NHS	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,291.00	31105475
SLATER & GORDON (UK) LLP	22/11/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	31,050.50	31105413
TRAFFORD MBC	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,350.00	31103925
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,714.78	31105437
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,091.76	31105437
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,438.79	31105437
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	63,262.74	31105437
Transport for Greater Manchester	22/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,841.00	31105459
Transport for Greater Manchester	22/11/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	1,430.00	31105458
24 Hour Nationwide FM Services Ltd	23/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,286.01	31105488
Access To Music Ltd t/a Access Creative College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,981.81	31105527
Access To Music Ltd t/a Access Creative College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,985.40	31105569
Artal Fund Monitoring	23/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31105496
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	20,686.59	31105485
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,910.14	31105486
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	20,686.59	31105485
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,910.14	31105486
Babington Business College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,967.66	31105570
Babington Business College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-20,786.55	31105528
Back 2 Work Complete Training Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,125.38	31105529
Back 2 Work Complete Training Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	139,627.75	31105571
BAUER KOMPRESSOREN UK LTD	23/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105278
BAUER KOMPRESSOREN UK LTD	23/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105468
BAUER KOMPRESSOREN UK LTD	23/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	931.95	31105470
BRAKE BROS FOOD SERVICE LTD	23/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	503	31105517
Bury College	23/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	664.8	31105520
Bury College	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,593.47	31105552
Bury College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,955.52	31105558
Bury College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,996.91	31105587
Code Nation	23/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,640.83	31102082
ELECTRIC CENTER	23/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,464.10	31105400
ELECTRIC CENTER	23/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,900.30	31105431
ELECTRIC CENTER	23/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	863.6	31105433
Gloucestershire College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,524.37	31105572
GROUNDWORK GREATER MANCHESTER	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,714.70	31105573
Healthy Stadia CIC	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,800.00	31105481
Hopwood Hall College	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	640.48	31105541
Hopwood Hall College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,683.22	31105559
Hopwood Hall College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,855.29	31105588
Lancashire Hose & Fittings Ltd	23/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,153.77	31105270
LTE Group (The Manchester College)	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,315.11	31105560
LTE Group (The Manchester College)	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,845.77	31105589
LTE Group (The Manchester College)	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-931.92	31105493
Manchester University NHS Foundation Trust	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31105482
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,836.14	31105530
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,300.81	31105545
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,452.59	31105553
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.13	31105561
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	301,043.07	31105574
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,042.35	31105590
Maximus UK Services Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,965.83	31105575
Maximus UK Services Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,090.75	31105591
Maximus UK Services Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-91,635.44	31105531
Nitro Software Inc.	23/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,546.40	31105480
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	953.49	31105489

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	546.67	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.76	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.24	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.72	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.73	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.28	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	600.35	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	546.67	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.28	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	953.49	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.76	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.24	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.72	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.73	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	600.35	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-518.93	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-502.29	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-518.93	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-502.3	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
Oldham Coliseum Theatre Ltd	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50	31105494
Oldham College	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,323.76	31105556
Oldham College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,257.98	31105567
Oldham College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,528.23	31105596
OTRA Ltd	23/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,195.11	31105500
PageOne Communications Ltd	23/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	545.4	31105478
Pathway First Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,883.64	31105532
Pathway First Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,184.95	31105576
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,194.35	31105533
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,597.80	31105563
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	103,433.18	31105577
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,856.18	31105546
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,081.08	31105554
Reed Specialist Recruitment Ltd	23/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,812.04	31105484
Rochdale Training Ltd	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,062.50	31105411
Salford City College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,226.65	31105564
Salford City College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,505.27	31105592
SALFORD CITY COUNCIL	23/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,574.12	31105504
Seetec Business Technology Centre Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,667.87	31105534
Seetec Business Technology Centre Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,895.17	31105578
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,079.05	31105535
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,700.30	31105565
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	87,182.59	31105579
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,015.17	31105593
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-987.94	31105555
STOCKPORT MBC	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,796.69	31105594
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	184,414.74	31105580
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,023.85	31105595
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,589.13	31105547
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,266.06	31105549
The Education and Skills Partnership Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,118.38	31105536
The Education and Skills Partnership Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,337.07	31105581
THE FUSILIERS MUSEUM	23/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	546.8	31105497
The Growth Company	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,214.67	31105537
The Growth Company	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,644.96	31105566
The Growth Company	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	161,531.11	31105582
The Lettershop Group	23/11/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	3,871.06	31105524
The Training Brokers Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,993.05	31105538
The Training Brokers Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	78,956.29	31105583
Total People Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,747.39	31105584
Total People Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,132.76	31105539
Virgin Media Business Limited	23/11/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	900.52	31105477
Wigan & Leigh College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,574.79	31105568
WIGAN MBC	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,491.80	31105597
Workers' Educational Association	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,536.26	31105540
Workers' Educational Association	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	182,011.20	31105585
Artal Fund Monitoring	24/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31105602
Artal Fund Monitoring	24/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31105604
Creative Tourist Ltd	24/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,270.43	31105603
DIS Research Limited	24/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31105643
Lancashire Outdoor Activities Initiative (The Anderton Centre)	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,300.00	31105353
Manchester University NHS Foundation Trust	24/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,500.00	31105420
Manchester University NHS Foundation Trust	24/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31105694
MERSEYSIDE FIRE & RESCUE AUTHORITY	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,556.00	31104593
Mitfe Ltd	24/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31103973
Nationwide Dry Risers Ltd	24/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,280.00	31105620
OHS5 - Omnis Health & Safety Solutions	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	635	31103026
Oldham Council - Lifelong Learning	24/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31105694
OLDHAM MET BOROUGH	24/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115589
OLDHAM MET BOROUGH	24/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115589
PNMPeople Limited	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,875.00	31105279
PROFESSIONAL PEST SERVICES	24/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	878	31105633
THOMAS HARDIE COMMERCIALS LTD	24/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	781.53	31105463
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31105619
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	23,724.27	31105623
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,920.00	31105625
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	10,598.55	31105618
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,104.51	31105610
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,465.16	31105611
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,821.84	31105613
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,765.19	31105615
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	777.24	31105616
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31105627
WISE OWL BUSINESS SOLUTIONS	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31105684
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586	20115596
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115596
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115596
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115596
Dealmeut CIC	25/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,620.00	31105708
Redacted Personal Data	25/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,787.00	31105695
Rochdale AFC Community Sports Trust	25/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,200.00	31105707
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.23	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.12	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.01	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.05	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.04	20115596
Stockport MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20115596
Stockport MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115596
Stockport MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711	20115596
BRAKE BROS FOOD SERVICE LTD	26/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,582.39	31105738

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Chapel Press Limited	26/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	877	31105720
Chapel Press Limited	26/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	757	31105721
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.07	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	571.46	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.16	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	556.23	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	716.95	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,137.07	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,137.07	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	556.23	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	716.95	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.07	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	571.46	31105770
Corona Energy	26/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.16	31105770
Dalbergia Group Limited	26/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31105726
Insight Direct (UK) Limited	26/11/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	569	31105606
Kaplan Financial Ltd	26/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,794.15	31105737
Mayfield Development Ltd	26/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,637,854.00	20115643
Plant and Safety Ltd	26/11/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,990.00	31105745
Pollen Studio	26/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31105746
Reaseheath College	26/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,475.27	31105759
Runshaw College	26/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	648.56	31105797
Specialist Computer Centres Plc	26/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	21,868.59	31105769
Specialist Computer Centres Plc	26/11/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,994.18	31105768
STEREONAST HEALTHCARE LIMITED	26/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,175.60	31105680
stockport MBC	26/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,476.00	20115643
STONEWALL EQUALITY LTD	26/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,500.00	31105712
SUEZ RECYCLING AND RECOVERY UK LTD	26/11/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	97,142.21	20115643
SUEZ RECYCLING AND RECOVERY UK LTD	26/11/2021	Capital	Site Works	Greater Manchester Combined Authority	1,016,886.00	20115643
SUEZ RECYCLING AND RECOVERY UK LTD	26/11/2021	Capital	Site Works	Greater Manchester Combined Authority	12,465.91	20115643
SUEZ RECYCLING AND RECOVERY UK LTD	26/11/2021	Capital	Site Works	Greater Manchester Combined Authority	8,317.52	20115643
TLC: TALK, LISTEN, CHANGE.	26/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,035.44	31105740
Virgin Media Business Limited	26/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,045,611.18	31105711
Warrington & Vale Royal College	26/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,699.55	31105795
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	559.69	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,228.09	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	833.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,895.81	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	659.65	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,228.09	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,749.45	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31105802
Water Plus Limited	28/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,104.74	31105802
ANS Group PLC	29/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,680.00	31105647
ANS Group PLC	29/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	38,110.17	31105812
BRADSHAW GASS & HOPE LLP	29/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,897.00	31105660
Creative Inclusion Limited	29/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31105806
Innovating Minds CIC	29/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,520.00	31105803
John Gaffney	29/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,000.00	31105729
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20115645
MANCHESTER CITY COUNCIL	29/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	36,328.74	31105442
Northern Trains Limited	29/11/2021	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,079.75	31105813
PROFESSIONAL PEST SERVICES	29/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	845	31105793
R.L.OVATT LIMITED	29/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,800.00	31105450
Redacted Personal Data	29/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,274.02	31105801
Royal British Legion Poppy Appeal	29/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,695.00	31105800
Shaping Cloud Limited	29/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,171.00	31104492
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,476.31	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,852.20	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	681.64	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,275.58	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,959.00	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,113.79	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,000.32	31105815
Water Plus Limited	29/11/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31105815
WIGAN MBC	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20115645
WIGAN MBC	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20115645
WIGAN MBC	29/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20115645
Barlows (UK) Ltd	30/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,601.09	31105910
C&W Berry Ltd	30/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,867.72	31105862
Cornerstone Design & Marketing Ltd	30/11/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,805.00	31105320
Cylinder Testing & Sales (UK) Ltd	30/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	798	31105874
GM Business Support Ltd	30/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,703.73	31105733
GM Business Support Ltd	30/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,573.27	31105733
Indigo Business Services Ltd	30/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,450.00	31105838
Ingeus UK Ltd	30/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	185,485.79	31105717
J Fletcher (Engineers) Ltd	30/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,345.88	31105870
Manchester University NHS Foundation Trust	30/11/2021	Supplies, Services & Other Expenses	SARIC Contract	Greater Manchester Combined Authority	402,078.75	31105891
SUEZ RECYCLING AND RECOVERY UK LTD	30/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,082,729.34	20115647
SUEZ RECYCLING AND RECOVERY UK LTD	30/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,100,163.48	20115647
The Growth Company	30/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,274.04	31105735
UNITED UTILITIES WATER PLC	30/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31105831
Viva La Zoom Ltd	30/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,650.00	31105893
24 Hour Nationwide FM Services Ltd	01/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,292.51	31105937
Alan Heckman Facilitation and Training	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31105924
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	2,600.00	31102878
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31103094
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31103844
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31103855
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31103890
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31103899
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31103937
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31104606
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31105069
BAUER KOMPRESSOREN UK LTD	01/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31105215
Blowise Limited (t/a Wastewise)	01/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	692.7	31105362
KB&B Ltd	01/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,789.20	31105424

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20115656
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20115656
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20115656
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20115656
Feral Films Ltd	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,940.00	31105931
Floorbrite Cleaning Contractors Ltd	01/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31105911
Indigo Business Services Ltd	01/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,450.00	31105916
Ingeus UK Ltd	01/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,226.08	31105718
Landeskasse Dusseldorf	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	864.15	20115656
Mad Theatre	01/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,780.00	31105890
MANCHESTER CITY COUNCIL	01/12/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	29,013.66	31105941
Northcoders Limited	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	58,750.08	31105317
TAMESIDE MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20115656
TAMESIDE MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592	20115656
TERBERG DTS UK	01/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,181.84	31105913
TERBERG DTS UK	01/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	624.4	31105914
TERBERG DTS UK	01/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,400.00	31105915
The Innovation Unit Limited	01/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	50,000.00	31105830
The Institution of Fire Engineers	01/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,401.00	31105653
TRAFFORD MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20115656
TRAFFORD MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20115656
TRAVELERS INSURANCE COMPANY LIMITED	01/12/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	9,444.25	31105272
WIGAN MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20115656
2040 TRAINING LTD	02/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,700.00	31106027
Addleshaw Goddard LLP	02/12/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	75,593.30	31106012
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106016
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106018
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106019
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106020
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106021
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106022
Cornerstone Design & Marketing Ltd	02/12/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825	31105972
DELL COMPUTER CORPORATION LTD	02/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	51,599.40	31105454
DELL COMPUTER CORPORATION LTD	02/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	7,239.00	31105778
DELL COMPUTER CORPORATION LTD	02/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	853.2	31105454
DWF LLP	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	596.5	31105959
Greater Manchester Police	02/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,685.88	31105997
Health Assured	02/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	850	31105983
IKG Consulting Limited	02/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700	31105966
IKG Consulting Limited	02/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31105967
Legacy Telecom Ltd	02/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	753.5	31105935
MANCHESTER CITY COUNCIL	02/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,999.22	31106033
Newsquest Media Group	02/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,800.00	31105998
North West Skills Academy	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00	31105945
Oasis Hub Oldham	02/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	116,884.00	31106024
PFF Stretford Ltd	02/12/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,772.68	31105892
Ribble Enviro Ltd	02/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	819	31105969
Rock n' Real Estate Limited T/A Nexus Real Estate	02/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31106015
Rosenbauer UK Plc	02/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,560.00	31106004
Ruth Lee Ltd	02/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	699.81	31106028
The Education and Skills Partnership Ltd	02/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,684.70	31105974
The Education and Skills Partnership Ltd	02/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,579.60	31105975
THOMAS HARDIE COMMERCIALS LTD	02/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	501.21	31106052
Andrew Kearins Counselling & Psychotherapy	03/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,430.00	31106093
BRADSHAW GASS & HOPE LLP	03/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,200.00	31106001
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	548.15	31106064
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	624.95	31106072
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	657.14	31106074
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	812.21	31106075
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	604.12	31106079
Cranswick Continental Foods	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	716.34	31102632
Cranswick Continental Foods	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,124.83	31104036
Cranswick Continental Foods	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,112.01	31104037
Depaul UK	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	129,101.00	31106071
Excilon Limited	03/12/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,288.00	31105950
Floorbrite Cleaning Contractors Ltd	03/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.81	31106091
GM Business Support Ltd	03/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,672.97	20115660
GM Business Support Ltd	03/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,579.78	20115660
GM Business Support Ltd	03/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,561.33	20115660
Great Places Housing Group	03/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31106030
Ingeus UK Ltd	03/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	270,418.37	31105719
The Essential Parent Company Limited	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31106097
The Essential Parent Company Limited	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106098
THOMAS HARDIE COMMERCIALS LTD	03/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	667.4	31106002
Clan Tools & Plant Ltd	06/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,042.00	31105973
DELL COMPUTER CORPORATION LTD	06/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,628.00	31105956
Finest Media Ltd	06/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,055.00	31106157
Greater Manchester Centre for Voluntary Organisation	06/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,611.80	31105984
Greater Manchester Centre for Voluntary Organisation	06/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,846.80	31105985
Gv Multi-Media	06/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	594	31106158
I C Skills Ltd	06/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,125.00	31106159
Marie Bintley Consultancy Ltd	06/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,800.00	31106104
Marie Bintley Consultancy Ltd	06/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31106105
Marie Bintley Consultancy Ltd	06/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,900.00	31106106
Mazars LLP	06/12/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31106140
Peel L&P Limited	06/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	283,434.99	20115661
ROCHDALE MBC	06/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	756,385.04	20115661
Stockport MBC	06/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,773.38	20115661
Synectics Security Limited	06/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31106031
Tactical Hazmat Ltd	06/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31105452
Aqualeisure Watersports	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,870.00	31105348
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	748.18	31105990
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105991
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	748.18	31105992
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105993
Bolton MBC	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	233,657.00	20115673
BURY COUNCIL	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	165,144.00	20115673
COMPANY CHAMELEON LIMITED	07/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,225.00	31105970
Ekogen	07/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,856.56	31104139
First Fence Limited	07/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,116.50	31106181
Ideagen MK Ltd	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	44,625.00	31106169
LGBT Foundation	07/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31106183
LTE Group (The Manchester College)	07/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	134,738.06	31106163
MANCHESTER CITY COUNCIL	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	215,368.00	20115673
Manchester & Warrington Area Quaker Meeting	07/12/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	797	31106191
NHS England	07/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	68,655.00	31106113
NSIBETS	07/12/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	579.98	31103912
OLDHAM MET BOROUGH	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	130,577.00	20115673
OLDHAM MET BOROUGH	07/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,023,719.15	31106150
QA LTD	07/12/2021	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,950.00	31105439
Reed Specialist Recruitment Ltd	07/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,759.08	31106165
Rochdale Metropolitan Borough Council	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	97,972.00	20115673
Rochdale Training Ltd	07/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,262.50	31105851
Rock n' Real Estate Limited T/A Nexus Real Estate	07/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31106176
Salford City Council	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	287,537.00	20115673
Siemens Financial Services Limited	07/12/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26	31106139
STALYBRIDGE AUTO SALVAGE LTD	07/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712	31105329
Stockport MBC	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	534,314.00	20115673
Tech Returners	07/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,665.98	31102602
TRAFFORD MBC	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	282,666.00	20115673
UNITED UTILITIES WATER PLC	07/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31106133
Victim Support	07/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31106172
Virgin Media Business Limited	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650	31106184
Virgin Media Business Limited	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650	31106185
Virgin Media Business Limited	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,910.93	31106186
Zurich Imprest Account	07/12/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00	31106201
Artal Fund Monitoring	08/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31106276
Association Of Police And Crime Commissioners	08/12/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,723.73	31106259

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Berendsen UK Ltd	08/12/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31106230
Bolton MBC	08/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115681
Bolton MBC	08/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,482.00	20115681
Bolton MBC	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	91,533.94	31106236
Bolton MBC	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	349,172.60	31105710
Bradshaw Sheet Metal Ltd	08/12/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,007.25	31106178
DRAEGER LTD	08/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,911.00	31106289
Eames Graphic Design	08/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	740	31106248
Environment Media Group Ltd	08/12/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	792	31106151
Fire Hose Tech Ltd	08/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	13,153.43	31106253
GamFam	08/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106231
Great Places Housing Group	08/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31106285
Health Assured	08/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31106232
Home Office	08/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31105999
Link4Life	08/12/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	13,989.69	31106152
Reed Specialist Recruitment Ltd	08/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,930.62	31106262
Remedi – Restorative Services	08/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31106287
RICHARD L THOMAS ASSOCIATES LTD	08/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	537	31106327
ROCHDALE MBC	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,025.63	31106267
ROCHDALE MBC	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,800,535.00	31106314
ROCHDALE MBC	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,000,000.00	31106315
Savills (UK) Limited	08/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,875.00	31106333
SQEPtech Ltd	08/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,000.00	31106223
STOCKPORT MBC	08/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,623.45	31106280
THOMAS HARDIE COMMERCIALS LTD	08/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	520.11	31106241
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	809,149.61	31106305
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,805.30	31106307
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	561,567.37	31106311
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	565,233.27	31106312
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,494.17	31106306
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	493,792.01	31106310
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,870.41	31106308
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	148,997.73	31106313
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,099.70	31106291
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,971.03	31106292
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	188,432.65	31106293
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	419,651.64	31106301
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,350.00	31106294
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,907.87	31106295
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,281.23	31106296
Transport for Greater Manchester	44538	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,325.11	31106297
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,846.63	31106298
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	212,490.65	31106299
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	189,986.14	31106300
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,362.66	31106304
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	199,830.25	31106309
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,768,859.00	31106320
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	615,446.86	31106316
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	366,517.22	31106317
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,726.64	31106318
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,624.00	31106322
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,592.13	31106323
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	438,067.85	31106321
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,940,400.00	31106324
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,770,152.36	31106326
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,355.00	31106325
University of Central Lancashire	08/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,930.00	31106273
University of Central Lancashire	08/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,930.00	31106274
University of Central Lancashire	08/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,930.00	31106275
Ashdown Phillips & Partners	09/12/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,638.88	31106368
Ashdown Phillips & Partners	09/12/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,638.88	31106368
BIP SOLUTIONS LTD	09/12/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	500	31106202
Bloom Procurement Services Ltd	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,400.00	31106348
Deep Store	09/12/2021	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	518.46	31106337
DIVRSE 1 LTD	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	951.16	31106345
DLA Piper UK LLP	09/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,145.92	31105852
DLA Piper UK LLP	09/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,965.20	31105908
DRAEGER LTD	09/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,525.00	31106266
Energy Gain UK Limited	09/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,500.00	31106338
GUARDIAN TECHNICAL MAINTENANCE LTD	09/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,967.24	31106373
Healthwork	09/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,304.00	31106358
Healthwork	09/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,620.00	31106359
Healthwork	09/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,660.00	31106360
INEOS Runcorn (TPS) Limited	09/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,217,270.05	31106369
Mayfield Development Ltd	09/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,556,630.00	20115688
MPS Services Ltd	09/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	531	31104707
Reach Publishing Services Limited	09/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,012.50	31106384
Ryedale Organics Ltd	09/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	119,667.36	31104162
Ryedale Organics Ltd	09/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,143.86	31105305
SALFORD CITY COUNCIL	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31104089
SALFORD CITY COUNCIL	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31104090
SALFORD CITY COUNCIL	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31103876
SALFORD CITY COUNCIL	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31104064
TAMESIDE MBC	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31102555
TKF Training	09/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	760	31105946
TSAP Ltd (formerly Lattice Advisory Ltd)	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31106341
Vital Management t/a L.G. Publicity	09/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	10,000.00	31106154
BROSTERS ENVIRONMENTAL LIMITED	10/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	24,728.00	31104051
BURY COUNCIL	10/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	125,141.50	31106390
Divva Creative Ltd	10/12/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	11,765.00	31106407
Genesis Fire Safety UK Ltd	10/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,163.55	31105965
H.H. Smith & Sons Co. Limited	10/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	137,227.30	31106371
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,450.00	31106430
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,190.00	31106429
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00	31106428
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,150.00	31106427
Ingeus UK Ltd	10/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31106228
Irwin and Colton Limited	10/12/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	5,548.80	31106444
Irwin and Colton Limited	10/12/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	6,581.25	31106445
Lancashire Cricket Foundation	10/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,950.00	31106416
Redacted Personal Data	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,810.75	20115701
Redacted Personal Data	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,810.75	20115701
Redacted Personal Data	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,280.00	20115701
SALFORD CITY COUNCIL	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31104063
SALFORD CITY COUNCIL	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31105808
Solar Crown	10/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,647.38	31106410
SQW Ltd	10/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,691.00	31106388
Tudor Contract Cleaners Ltd	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31100443
John Gaffney	12/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31106452
24 Hour Nationwide FM Services Ltd	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,405.56	31106502
BALLYCLARE LIMITED	13/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	514.3	31106332
Blowise Limited (t/a Wastewise)	13/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	39,682.00	31106425
Blowise Limited (t/a Wastewise)	13/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	45,819.28	31106426
CI Founds Associates Ltd	13/12/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,100.00	31104116
Cleveland Containers Ltd	13/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,750.00	31106424
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31106496
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31106500
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31106494
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31106495
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31106497
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31106498
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31106492
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31106499
Floorbite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31106536
Floorbite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31106537
Floorbite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31106538
Floorbite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31106539
Floorbite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-2,038.56	31106484

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
GKR Partnerships	13/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	775	31106501
GML Joinery and Construction LLP	13/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,500.00	31106464
H.JENKINSON & COMPANY LTD	13/12/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,183.30	31106477
Manchester Alliance for Community Care	13/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31106457
Objectivity Limited	13/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31106504
People's History Museum	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,242.50	31106456
Phoenix Electrical Engineering	13/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	6,773.86	31106408
Phoenix Electrical Engineering	13/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,346.00	31106411
Phoenix Electrical Engineering	13/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,000.00	31106411
Pollen Studio	13/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31103648
ROCHDALE MBC	13/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,298.75	31106543
Royal Exchange Theatre	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31106420
Salford Primary Care Together CIC	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,318.00	31106474
STALYBRIDGE AUTO SALVAGE LTD	13/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,500.00	31102889
STOCKPORT MBC	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88,487.45	31106468
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,310.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,930.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,840.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	14,021.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	8,792.00	31106242
THOMAS HARDIE COMMERCIALS LTD	13/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,265.89	31106432
TLC: TALK, LISTEN, CHANGE.	13/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	173,333.00	31106288
Trafford College	13/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	193,669.00	20115708
Transport for Greater Manchester	13/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	14,177.00	31106229
ABARIS INTERNATIONAL LIMITED	14/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,052.64	31106116
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00	31106554
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,070.00	31106554
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,070.00	31106552
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00	31106553
Aquinas College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,850.33	31106613
Artal Fund Monitoring	14/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31106558
Bolton College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	209,623.58	31106603
Bolton MBC	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,372.52	31106598
BRADSHAW GASS & HOPE LLP	14/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	16,680.00	31106568
BRADSHAW GASS & HOPE LLP	14/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,437.50	31106582
Bury College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,032.20	31106604
BURY COUNCIL	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,336.33	31106599
Clan Tools & Plant Ltd	14/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	585.5	31106481
Department for Environment, Food & Rural Affairs	14/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,942.02	31105434
Department for Environment, Food & Rural Affairs	14/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,985.51	31105434
Eat Well MCR CIC	14/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,000.00	31106594
Floorbrite Cleaning Contractors Ltd	14/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31106565
Floorbrite Cleaning Contractors Ltd	14/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31106567
Ford Motor Company Ltd T/A Partspus	14/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	602.19	31106622
GE Robinson & Co Ltd	14/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,013.92	31106417
GM Business Support Ltd	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	129,490.00	20115716
GM Business Support Ltd	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	369,419.00	20115716
Hopwood Hall College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	268,561.29	31106605
JC Foundation Trust CIC	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,930.00	31106586
LTE Group (The Manchester College)	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	997,070.14	31106606
MANCHESTER CITY COUNCIL	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	433,825.86	31106600
MANCHESTER CITY COUNCIL	14/12/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	36,964.17	31106631
Oldham College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	183,780.97	31106609
Oldham Council - Oldham Library	14/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	650	31106418
OLDHAM MET BOROUGH	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,809.63	31106601
Parker-Hope Dyslexia Consulting	14/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,125.00	31106597
Redacted Personal Data	14/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625	31106566
Redacted Personal Data	14/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,618.21	31106574
Reed Specialist Recruitment Ltd	14/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,042.62	31106557
Resource Future Limited	14/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,975.00	31106593
Salford City College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	350,128.57	31106607
St Mungo Community Housing Association	14/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,069.19	31106624
Stamford Park Trust	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,939.50	31106614
Tameside College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	152,739.00	31106608
Tameside College	14/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106448
Trafford College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	323,668.34	31106610
Trafford College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,920.23	31106612
Wigan & Leigh College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	205,521.21	31106611
WIGAN MBC	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,408.56	31106602
Artal Fund Monitoring	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106720
Barlows (UK) Ltd	15/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,244.80	31106570
BOC Ltd	15/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.98	31106679
Chubb Fire & Security Limited	15/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,044.93	31106578
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91	31104304
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31106041
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31106044
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31106045
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31106047
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31106048
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31106049
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31106050
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31106051
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31106042
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31106043
Floorbrite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	728.69	31106046
GamFam	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106652
I.J. KENDRICK LIMITED	15/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600	31106668
LAC AIR CONDITIONING LTD	15/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	783.96	31106625
ServiceMaster Manchester Contract Services	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	622.6	31106650
Stockport MBC	15/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115723
Stockport MBC	15/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20115723
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,210.00	31106643
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,420.00	31106642
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	561	31106662
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,935.00	31106664
The Lettershop Group	15/12/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	4,010.32	31106675
The University of Manchester	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31106659
UNITED UTILITIES WATER PLC	15/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31106686
Winstanley College	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106691
A.C Carrington Arboriculture & Landscapes Ltd	16/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	750	31106756
Access To Music Ltd t/a Access Creative College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,141.07	31106793
ALLIANCE DISPOSABLES LTD	16/12/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	902.86	31106461
Ashdown Phillips & Partners	16/12/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,289.73	31106778
Ashdown Phillips & Partners	16/12/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,289.73	31106778
Babington Business College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,253.96	31106794
Babington Business College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	524.57	31106810
Back 2 Work Complete Training Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,676.14	31106795
Back 2 Work Complete Training Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,965.29	31106829
BELLE VUE (MANCHESTER) LTD	16/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	41,874.51	31106363
Bolton College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,950.79	31106811
Bolton College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,003.53	31106830
Bury College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,893.41	31106812
Bury College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,791.76	31106831
Centrepulse International Ltd	16/12/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	19,650.00	31106412
Fire Ladders Limited	16/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	670	31106696
Gloucestershire College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,129.67	31106796
GML Joinery and Construction LLP	16/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,500.00	31106766
Home Office	16/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31106644
Hopwood Hall College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,325.94	31106813
Hopwood Hall College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,808.85	31106832
Hornbill Service Management Ltd	16/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	511.76	31106549
I.J. KENDRICK LIMITED	16/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,400.00	31106669
Imprana Ltd	16/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,868.75	31106732
Ingeus UK Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	780,221.67	31106788
John Gaffney	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,000.00	31106763
John Gaffney	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,250.00	31106764
LTE Group (The Manchester College)	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,920.35	31106814
LTE Group (The Manchester College)	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-15,424.38	31106833

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	16/12/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	750	31106743
MANCHESTER CITY COUNCIL	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,553.34	31106815
MANCHESTER CITY COUNCIL	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,637.63	31106834
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	391,519.71	31106798
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,026.33	31106816
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,627.07	31106835
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-900.11	31106846
Maximus UK Services Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	65,048.61	31106799
Maximus UK Services Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,090.75	31106817
Maximus UK Services Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,326.47	31106836
Oldham College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,865.41	31106823
Oldham College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,890.19	31106842
Pathway First Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,983.95	31106800
PeoplePlus Group Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,447.81	31106801
PeoplePlus Group Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,314.98	31106837
PGC Dismantling Ltd	16/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,350.00	31106716
PGC Dismantling Ltd	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,180.00	31106714
PGC Dismantling Ltd	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,750.00	31106715
Redacted Personal Data	16/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625	31106742
Salford City College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31106818
Salford City College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,048.03	31106838
Seetec Business Technology Centre Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	204,626.00	31106802
Skyview Systems Ltd	16/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	595	31106707
Standguide Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,092.36	31106803
Standguide Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,567.06	31106819
Standguide Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,407.35	31106839
STOCKPORT MBC	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,598.90	31106820
SUEZ RECYCLING AND RECOVERY UK LTD	16/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	152,340.87	20115729
SUEZ RECYCLING AND RECOVERY UK LTD	16/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	460,000.00	20115729
System Group Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	218,787.01	31106804
Talk Talk Business	16/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31106434
Talk Talk Business	16/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,324.25	31106435
Tameside College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,895.33	31106821
Tameside College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,135.07	31106840
Telefonica UK Ltd (O2)	16/12/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,319.71	31106645
Telefonica UK Ltd (O2)	16/12/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,420.00	31106646
The Education and Skills Partnership Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,113.45	31106805
The Growth Company	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	257,525.97	31106806
The Growth Company	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,922.97	31106822
The Growth Company	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,586.28	31106841
The Training Brokers Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,116.18	31106807
The Training Brokers Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,439.66	31106824
The Training Brokers Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	608.27	31106844
Total People Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,281.29	31106808
Trafford College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,851.61	31106843
Transport for Greater Manchester	16/12/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31106747
UK Association of Fire Investigators	16/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31106693
Wigan & Leigh College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,335.92	31106825
Wigan & Leigh College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,574.79	31106845
WIGAN MBC	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	286,801.32	31105932
Workers' Educational Association	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	154,599.85	31106809
Workers' Educational Association	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,656.18	31106827
Bolton MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106927
BURY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106928
Caribbean & African Health Network Greater Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106954
City Hearts UK	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31106942
Community Led Initiatives CIC	17/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31106421
Community Security Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,058.00	31106939
Cylinder Testing & Sales (UK) Ltd	17/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	799.7	31106774
DIAS Domestic Violence Centre	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31106965
Dimobi Children Disability Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106955
Diversity Matters North West	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31106956
Floorbrite Cleaning Contractors Ltd	17/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31106535
Floorbrite Cleaning Contractors Ltd	17/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31106540
Fortalice Limited	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106952
Greater Manchester Mental Health Nhs Foundation Trust	17/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	286,801.32	31105932
Groundwork Landscapes Ltd	17/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,113.00	31106781
Groundwork Landscapes Ltd	17/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	98,800.00	31106783
Independent Choices Greater Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,500.00	31106957
Independent Choices Greater Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106938
i-three Management Consulting Limited	17/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31105744
Just Psychology CIC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106953
Landcare (Manchester) Limited	17/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	442,000.00	20115743
LGBT Foundation	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,500.00	31106958
LGBT Foundation	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,790.00	31106940
Manchester Action on Street Health	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,506.00	31106923
MANCHESTER CITY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31106929
MANCHESTER CITY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31106947
Manchester Metropolitan University	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,327.00	31106922
Manchester Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31106925
Manchester Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106946
Manchester Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106948
Mantax	17/12/2021	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	864.8	31106849
Migdal Emunah Ltd	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106944
Naismiths Limited	17/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700	31106905
New Step for African Community	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106959
New Step for African Community	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00	31106941
NW Fire Control Ltd	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	73,802.00	31106859
Oldham Council – Lifelong Learning	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106967
Oldham Council – Lifelong Learning	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106930
Oldham Council – Lifelong Learning	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31106937
Olive Pathway	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,740.00	31106960
Redacted Personal Data	17/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31106898
Rochdale Connections Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106961
ROCHDALE MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106931
Rochdale Metropolitan Borough Council	17/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,916.00	20115743
Safety4Sters North West	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,526.00	31106962
SALFORD CITY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106932
Salford Foundation Ltd	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,404.00	31106963
STOCKPORT MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31106966
STOCKPORT MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106933
Stockport Without Abuse	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106951
Survivors Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,976.00	31106924
Survivors Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106943
Survivors Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106949
TAMESIDE MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106935
The Pankhurst Trust (incorporating Manchester Women's Aid)	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106950
Trafford Domestic Abuse Services	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,226.00	31106964
Trafford Housing Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	197,286.44	31106916
TRAFFORD MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106934
Trafford Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31106926
Victim Support	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,100.00	31106945
Vision Commercial Kitchens Limited	17/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	58,161.25	31106858
WA PRODUCTS (UK) LTD	17/12/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	525.14	31106917
WIGAN MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106936
Bolton MBC	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,247.03	31103823
BURY COUNCIL	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115752
BURY COUNCIL	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,988.78	31105844
GM Business Support Ltd	20/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	20115752
MANCHESTER CITY COUNCIL	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,458.90	31106383
Mitie Ltd	20/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31106534
OECD Programme, Budget & Finance	20/12/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,329.00	20115752
OLDHAM MET BOROUGH	20/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	527,018.98	31106915
Open Kitchen MCR	20/12/2021	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	510	31106751
People Asset Management Ltd	20/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	21,529.00	31106112
People Asset Management Ltd	20/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,991.75	31106112
RAW Design Studio	20/12/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	990	31104621
Rochdale Metropolitan Borough Council	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20115752

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Rochdale Metropolitan Borough Council	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115752
Rochdale Metropolitan Borough Council	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115753
Royal Northern College of Music	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	590,902.25	31105730
Royal Northern College of Music	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	353,491.84	31106911
Stellar Network Solutions Ltd	20/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	900	31105948
TAMESIDE MBC	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	348,152.12	31106745
TRAFFORD MBC	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	374,917.07	31106692
Zoe Appleton Consulting Limited	20/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,900.00	31106431
Allstar Business Solutions Ltd	21/12/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	59,726.83	20115754
Ashton Pioneer Homes Ltd	21/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,517.00	31107025
Chartered Institute Of Internal Auditors	21/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,532.00	31107026
Lyon Equipment Ltd	21/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	872	31101123
MANCHESTER CITY COUNCIL	21/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115754
MANCHESTER CITY COUNCIL	21/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115754
MANCHESTER CITY COUNCIL	21/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115754
Nationwide Dry Risers Ltd	21/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,900.00	31107020
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31106972
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31106973
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31106974
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	38,370.22	31106981
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	657.41	31106986
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	50,654.45	31106987
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31106975
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,099.26	31106982
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,020.89	31106983
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	7,479.69	31106985
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,277.96	31106976
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,490.67	31106977
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,214.66	31106978
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,530.81	31106979
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,685.99	31106980
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	68,816.48	31107013
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,379.26	31107014
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,095.66	31107015
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	982.1	31107016
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,430.00	31106998
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,430.00	31106999
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,133.79	31106988
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	15,382.04	31106989
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	15,011.43	31106990
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,798.19	31106991
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	17,234.84	31106992
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,346.18	31106993
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	16,745.94	31106994
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	21,837.99	31106995
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,162.91	31106996
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,884.72	31106997
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,642.61	31107017
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,061.45	31107018
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31107019
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,459.35	31107000
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,608.45	31107001
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,083.13	31107002
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,093.59	31107003
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,191.38	31107004
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,779.68	31107005
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,340.78	31107006
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,317.14	31107007
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,557.27	31107008
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,053.91	31107009
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,797.49	31107010
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,432.31	31107011
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,736.12	31107012
ABARIS INTERNATIONAL LIMITED	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,360.00	31106216
Ann Norburn Independent Safeguarding Training	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600	31107071
Ann Norburn Independent Safeguarding Training	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31107070
ANS Group PLC	22/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	24,413.27	31107127
Bolton MBC	22/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	312,467.17	31107121
Carboncreative	22/12/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,750.00	31107056
Corps Security (UK) Limited	22/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31107060
DELL COMPUTER CORPORATION LTD	22/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	-694.4	31107111
DRAEGER LTD	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,605.00	31104263
DRAEGER LTD	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-1,284.00	31106147
Equality and Diversity UK Ltd	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755	31107059
Fire Hose Tech Ltd	22/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	6,050.00	31107054
Font Communications Ltd	22/12/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	10,000.00	31107118
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,650.00	31106908
Genesis Fire Safety UK Ltd	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,153.10	31106687
GM Business Support Ltd	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,141.06	31106173
Guardian Media Group	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,793.79	31106174
GUARDIAN TECHNICAL MAINTENANCE LTD	22/12/2021	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	575	31107078
Lancashire Outdoor Activities Initiative (The Anderton Centre)	22/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	875	31106347
Mulbury Homes (Oldham Road) Limited	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,690.00	31105510
NW Fire Control Ltd	22/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	600,000.00	20115781
Packattack Ltd	22/12/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	616,905.50	31106860
Pathways Associates CIC	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,800.00	31107112
Phil Beswick Education Consultancy Limited	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,197.75	31107032
Pioneer Print Solutions	22/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	549.98	31107072
Prolific North Ltd	22/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	578	31107083
RAM Safety Solutions (UK) Ltd	22/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	8,500.00	31107037
Remedi – Restorative Services	22/12/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	3,600.00	31106775
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31107099
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	1,258.68	20115781
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	16,863.00	20115781
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	180,463.65	20115781
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	51,163.29	20115781
Telent Technology Services Ltd	22/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31107109
The Growth Company	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	223,200.00	31104351
The Growth Company	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	395,411.00	31104352
The Growth Company	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	112,335.00	31107088
Tracknology Ltd	22/12/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	15,200.00	31106245
Tracknology Ltd	22/12/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	7,300.00	31106271
Transport for Greater Manchester	22/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,401.00	31106984
Twelvetreets Consulting	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,725.00	31107138
Twelvetreets Consulting	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,570.00	31107139
UBDS IT Consulting Ltd	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	107,250.00	31107084
UBDS IT Consulting Ltd	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	78,375.00	31107085
UBDS IT Consulting Ltd	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,625.00	31107086
UNITED UTILITIES WATER PLC	22/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31107120
Community Led Initiatives CIC	23/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31106913
ENTHOS TRAINING & DEVELOPMENT LIMITED	23/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,264.35	31107100
Greater Manchester Pension Fund	23/12/2021	Capital	Land Purchase	Greater Manchester Combined Authority	1,615,000.00	20115808
Humberside Lifting Services Ltd	23/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	772.83	31107145
Hydronic System Optimisation TA Hysopt	23/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,980.00	31104358
Hydronic System Optimisation TA Hysopt	23/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,286.00	31106844
LAC AIR CONDITIONING LTD	23/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,132.11	31107079
LAC AIR CONDITIONING LTD	23/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	658.64	31107092
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69	31107155
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,314.82	31107155
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31107155
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.88	31107155
RAM Safety Solutions (UK) Ltd	23/12/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	5,250.00	31106651
RAM Safety Solutions (UK) Ltd	23/12/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	-600	31106651
Scanlans PM LLP (c/o St George's Island Management Company Ltd)	23/12/2021	Premises Related Expenditure	Capital Grant Expenditure	Greater Manchester Combined Authority	192,319.20	31107169
Trauma & Resuscitation Services Ltd	23/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00	31107160
UNITED UTILITIES WATER PLC	23/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31107163
Veolia ES (UK) Ltd	23/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	812.72	31106397
Watts Group Limited	23/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31107174

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
AVM Solutions UK	24/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,259.87	31106739
AVM Solutions UK	24/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,273.03	31106739
BAUER KOMPRESSOREN UK LTD	24/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	806.9	31107159
C&G Wholesale Foods Ltd	24/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	501.66	31107179
Gv Multi-Media	24/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,605.00	31106419
Gv Multi-Media	24/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,320.00	31106779
J Fletcher (Engineers) Ltd	24/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,200.00	31107176
OLDHAM MET BOROUGH	24/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115842
OLDHAM MET BOROUGH	24/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115842
R.LLOVATT LIMITED	24/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,450.00	31107115
RADIOCOMS SYSTEMS LIMITED	24/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	7,717.80	31106694
Telefonica UK Ltd (O2)	24/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,030.00	31106648
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586	20115844
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115844
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115844
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115844
CORNERSTONE ONDEMAND LIMITED	29/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,225.00	31107196
GM Business Support Ltd	29/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,376.76	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.23	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.12	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.04	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.05	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.01	20115844
Stockport MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711	20115844
Stockport MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115844
WIGAN MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20115844
WIGAN MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20115844
WIGAN MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20115844
Barclays	30/12/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	632.62	20115846
Barclays	30/12/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,365.24	20115846
BERRYMAN'S LACE MAWER LLP	30/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31107194
BERRYMAN'S LACE MAWER LLP	30/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,000.00	31107194
Humberside Lifting Services Ltd	30/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	772.83	31107204
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,257,294.70	20115848
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,154,190.31	20115848