

Redaction	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transac
Redacted Personal Data	03/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31107081
Reed Specialist Recruitment Ltd	04/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,766.08	31107217
Barclays	04/01/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,365.24	20115846
Barclays	04/01/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	632.62	20115846
BURY COUNCIL	04/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,940.64	31107239
TAMESIDE MBC	04/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	452,937.19	20115854
DJS Research Limited	04/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,000.00	31107230
Manchester University NHS Foundation Trust	04/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31107218
Manchester University NHS Foundation Trust	04/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,250.00	31107217
DELL DELTA CORPORATION LTD	04/01/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	530.16	31107218
Tough Belles Communications	04/01/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,050.90	31107258
Quaker Trading Ltd	04/01/2022	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	-1,812.50	20115833
Redacted Personal Data	04/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	9,415.68	31107273
Redacted Personal Data	04/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,613.00	31107274
Healthwork	04/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	840.00	31107255
Healthwork	04/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	864.00	31107257
Healthwork	04/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,020.00	31107256
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,832.07	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,895.81	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	5,029.23	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,817.99	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,080.29	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	659.65	31107158
Water Plus Limited	04/01/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31107158
Water Plus Limited	04/01/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,781.56	31106751
Inclusive Learning Ltd t/a Skill Boosters	04/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,000.00	20115863
VODAFONE HQ	04/01/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65	31107203
Creative Included Limited	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31107197
Objectivity Limited	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	830.00	31106542
Objectivity Limited	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,339.00	31106577
Salford Royal NHS	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,271.05	31107215
Salford Royal NHS	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,271.05	31107216
Sheffield Hallam University	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	77,875.00	31107143
Ways Group Limited	04/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31107266
Wish Ben Ltd	04/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31107219
EY3 Media (EY3 Productions Ltd)	04/01/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	8,782.00	31107209
Glorious Creative Limited	04/01/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	3,160.00	31107231

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transac
Peel L&P Land	07/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	730,588.62	20115890
ROCHDALE MBC	07/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,840,992.55	20115890
SALFORD CITY COUNCIL	07/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,198,787.91	31107484
Stockport MBC	07/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,593.00	20115890
TAMESIDE MBC	07/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	452,937.19	31107483
Great Places Housing Group	07/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31107485
SALFORD CITY COUNCIL	07/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00	31107443
OLDHAM MET BOROUGH	07/01/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	650.00	31107482
The Education and Skills Partnership Ltd	07/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,342.35	31107426
Berendson UK Ltd	07/01/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31107480
Ken Trafford Limited	07/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	147,000.00	31107484
Salford City College	07/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31107453
Synectics Security Limited	07/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31107447
Red One Ltd	07/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,118.00	31107474
Goodyear Dunlop Tyres UK Ltd	07/01/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,370.70	31107486
Goodyear Dunlop Tyres UK Ltd	10/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	723.70	31107486
Isobrite Clearing Contractors Ltd	10/01/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,186.69	31107548
TGFM	10/01/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	16,265.18	31107530
TGFM	10/01/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,759.41	31107530
ZNovate	10/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,375.75	31107530
ERT Foundation	10/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31107577
Salford Primary Care Together CIC	10/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31107547
Corparat Investments Ltd T/a Loqotech Systems	10/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	89,905.00	31107555
Prosperon Networks	10/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,925.00	31107585
GKR Partnerships	10/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,316.50	31107533
GKR Partnerships	10/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,712.50	31107533
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,425.00	31107534
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,693.00	31107583
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,842.99	31107583
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,253.41	31107583
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,043.19	31107583
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,086.27	31107583
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,986.35	31107583
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,183.93	31107584
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	796.44	31107584
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,091.59	31107584
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	661.79	31107584
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	889.04	31107584
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	626.16	31107584
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	880.18	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	763.95	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	570.65	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	885.58	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,622.29	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,026.91	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	883.29	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	769.49	31107585
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure				

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NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	906.09	31107594
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,005.40	31107595
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,114.64	31107596
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,446.64	31107596
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,677.09	31107596
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,917.38	31107596
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	683.98	31107599
NPOWER YORKSHIRE LTD	10/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	675.73	31107599
BRADSHAW GASS & HOPE LLP	10/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	56,000.45	31107540
BRADSHAW GASS & HOPE LLP	10/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	25,956.83	31107559
BRADSHAW GASS & HOPE LLP	10/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	22,463.97	31107560
Portakabin Ltd	10/01/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	606.68	31107523
Veolia ES (UK) Ltd	10/01/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	692.57	31106398
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	504.01	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	674.18	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,213.44	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	795.08	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	519.15	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	587.60	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,186.57	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	640.66	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	581.45	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	533.87	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	534.01	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	542.91	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	644.14	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	525.41	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	743.91	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.07	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	602.89	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,307.72	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	587.60	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,186.57	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	581.45	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	533.87	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	534.01	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	644.14	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	542.91	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	525.41	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,307.72	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	602.89	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.07	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	743.91	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	519.15	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	795.08	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	640.66	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	504.01	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	674.18	31107601
Corona Energy	10/01/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,213.44	31107601
10GM Ltd	10/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31107524
Greater Manchester Centre for Voluntary Organisation	10/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	300,222.00	31107580
OLDHAM MET BOROUGH	10/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	181,056.47	31106914
Redacted Personal Data	10/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,155.58	31107498
People Asset Management Ltd	10/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	20,243.00	31107536
People Asset Management Ltd	10/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	4,273.00	31107536
Redacted Personal Data	10/01/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,500.00	31107582
Rock n' Real Estate Limited T/A Nexus Real Estate	10/01/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31107545
BAUER KOMPRESSOREN UK LTD	10/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,041.12	31107549
PFF Stretford Ltd	10/01/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,629.32	31107039
PFF Stretford Ltd	10/01/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31107040
PFF Stretford Ltd	10/01/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31107040
Glorious Creative Limited	10/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,150.00	31107232
Manchester Metropolitan University	10/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,250.64	31107078
NORTH WEST ENVIRONMENTAL SERVICES	10/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	675.00	31107576
Bolton MBC	10/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115912
Bolton MBC	10/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,482.00	20115912
Reed Specialist Recruitment Ltd	10/01/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,893.80	31107519
J Fletcher (Engineers) Ltd	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	614.84	31107517
J Fletcher (Engineers) Ltd	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	547.85	31107612
J Fletcher (Engineers) Ltd	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	646.00	31107514
LAC AIR CONDITIONING LTD	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,132.11	31107511
LAC AIR CONDITIONING LTD	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	658.64	31107518
Marpol Security	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31107489
Marpol Security	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,507.50	31107490
PROFESSIONAL PEST SERVICES	10/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	658.64	31107503
Bureau van Dijk Electronic Pub	10/01/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,350.00	31107543
Specialist Computer Centres Plc	10/01/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	13,905.00	31107424
International Road Rescue and Trauma Consultancy Ltd	10/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,465.00	31107495
Red One Ltd	10/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	16,472.00	31107475
The Creative Core Group Ltd	10/01/2022	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	4,552.73	31107417
Floorbric Cleaning Contractors Ltd	11/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31107389
Floorbric Cleaning Contractors Ltd	11/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31107391
BURY COUNCIL	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,419.34	31107679
Manchester Residential Management Limited	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,011.60	31107610
OLDHAM MET BOROUGH	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,238.64	31107675
ROCHDALE MBC	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,508.28	31107672
ROCHDALE MBC	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,946.96	31107677
ROCHDALE MBC	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,042.08	31107678
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-23,903.48	31107652
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-96,567.84	31107658
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,903.48	31107651
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	540.00	31107647
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,973.33	31107648
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,195.08	31107649
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,933.71	31107650
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,900.00	31107653
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,949.19	31107654
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,676.28	31107655
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,316.34	31107656
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,108.89	31107657
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	377,299.71	31107659
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,429.51	31107663
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,847.03	31107664
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	638,119.75	31107660
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,468,980.01	31107665
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,804.23	31107666
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,270.38	31107667
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,309,038.02	31107672
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	287,856.39	31107673
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	941,639.14	31107669
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	697,218.71	31107671
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,647.98	31107668
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	359,347.50	31107670
TGM Interbank	11/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,252.43	31107674
H.H. Smith & Sons Co. Limited	11/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	169,077.76	31107629
Solar Crown	11/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,413.08	31107578
Solar Crown	11/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	22,971.00	31107578
TGM Interbank	11/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	14,611.89	31107578
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	544,860.88	31107680
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	75,225.26	31107681
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,033.15	31107683
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,343.92	31107686
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,847,256.00	31107684
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,428.42	31107688
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,695,200.00	31107687
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	155,903.78	31107689
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,167,876.83	31107692
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,902.00	31107691
TGM Interbank	11/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,714,015.46	31107685
Enterprise International Ltd	11/01/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	600.03	31106612
BAUER KOMPRESSOREN UK LTD	11/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	700.00	31107283
TSAP Ltd (formerly Lattice Advisory Ltd)	11/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31107633
24 Hour Nationwide FM Services Ltd	11/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,322.88	31107632
FIDS Limited	11/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31107631
Pioneer Print Solutions	11/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	848.00	31107082
Floorbric Cleaning Contractors Ltd	12/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31107714
Floorbric Cleaning Contractors Ltd	12/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31107716
Floorbric Cleaning Contractors Ltd	12/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31107717
Floorbric Cleaning Contractors Ltd	12/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31107721
Floorbric Cleaning Contractors Ltd	12/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31107722
ServiceMaster Manchester Contract Services	12/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	650.90	31107703
11 KBW	12/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,170.00	31107739
Bureau Veritas UK Ltd	12/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31107561
PLP Construction Ltd	12/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	120,329.17	31107752
Veolia ES (UK) Ltd	12/01/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	625.08	31107636
GM Community Led Housing Ltd	12/01/2022	Supplies, Services & Other Expenses	ICT Capital Hardware	Greater Manchester Combined Authority	51,000.00	31107695
AVM Solutions UK	12/01/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	631.76	31107744

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
DELL COMPUTER CORPORATION LTD	12/01/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	17,169.80	31106250
Gunnercooke LLP	12/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	850.00	31107751
Chemsol Ltd	12/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,995.00	31107752
Duty Sheet Ltd	12/01/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	2,369.22	31107734
Telent Technology Services Ltd	12/01/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31107753
GE Robinson & Co Ltd	12/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,945.84	31107618
Virgin Media Business Limited	12/01/2022	Supplies, Services & Other Expenses	Other Sourced Services IT	Greater Manchester Combined Authority	1,842.00	31107570
ROCHDALE MBC	12/01/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	650.25	31107754
Artal Fund Monitoring	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31107622
Artal Fund Monitoring	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31107730
Artal Fund Monitoring	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31107731
Artal Fund Monitoring	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31107732
Bloom Procurement Services Ltd	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31107733
Castlefield Gallery	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,000.00	31107727
Objectivity Limited	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,985.00	31107735
Objectivity Limited	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31107745
Rider Levett Bucknall UK Limited	12/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,863.00	31107747
TERBERG DTS UK	12/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	950.00	31107697
Floorbrite Cleaning Contractors Ltd	13/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	773.70	31107628
Floorbrite Cleaning Contractors Ltd	13/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31107712
Great Places Housing Group	13/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,354.72	31107718
Rocstar Public Relations Ltd	13/01/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	247,457.19	31107759
CORNERSTONE ONDEMAND LIMITED	13/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,000.00	31107791
Imprano Ltd	13/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	78,555.00	31107779
JISC Services Limited	13/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,068.75	31107795
MIDAS	13/01/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,865.00	31107243
WIGAN MBC	13/01/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31107763
Change Grow Live	13/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	978,532.00	31107761
Greater Manchester Mental Health Nhs Foundation Trn	13/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,989.60	20116045
Pennine Care NHS Foundation Trust	13/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,037.95	31106045
Turning Point	13/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,146.25	20116045
Specialist Computer Centres Plc	13/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	105,258.87	20116045
Escalon Limited	13/01/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,186.56	31107422
Adleshaw Goddard LLP	13/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,288.00	31107772
Jones Lang LaSalle Limited	13/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,569.00	31107792
Marketing Manchester	13/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,000.00	31107799
Rider Levett Bucknall UK Limited	13/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,000.00	31107788
Calibration & Consultancy Services (UK) Ltd	13/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	775.00	31107765
Bid Group Ltd	13/01/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	3,260.00	31107738
Bid Group Ltd	13/01/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	605.00	31107706
Specialist Computer Centres Plc	13/01/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	6,515.00	31107785
Mayfield Development Limited	14/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,635.00	31107423
DWF LLP	14/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	943,670.00	20116047
Motion Picture Licensing Company	14/01/2022	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,668.00	31107893
K.P. Hughes & Associates Ltd	14/01/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	2,186.34	31107867
MANCHESTER CITY COUNCIL	14/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	4,175.00	31107889
MANCHESTER CITY COUNCIL	14/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2,800.00	31107711
Jaguarpresst Ltd	14/01/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,250.00	31107713
WIGWAM ACOUSTICS LTD	14/01/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	572.00	31107723
Aquinas College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	504.40	31107819
Bolton College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,342.08	31107915
Bolton MBC	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	274,094.31	31107905
Bury College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	163,116.61	31107900
BURY COUNCIL	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	160,871.62	31107906
Hopwood Hall College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	106,351.90	31107901
LTE Group (The Manchester College)	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	351,159.22	31107907
MANCHESTER CITY COUNCIL	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,320,765.11	31107908
Oldham College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	567,252.00	31107902
OLDHAM MET BOROUGH	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	240,304.11	31107911
Salford City College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,960.21	31107903
Stamford Park Trust	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	457,813.11	31107909
Tameside College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,688.91	31107916
Trafford College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	199,714.87	31107912
Trafford College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	423,607.11	31107912
Wigan & Leigh College	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,971.27	31107914
Wigan MBC	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	268,730.72	31107913
Andrew Kearns Counselling & Psychotherapy	14/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,759.17	31107904
SAFEQUIP LTD	14/01/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00	31107805
SAFEQUIP LTD	14/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	694.00	31107806
SSI Marine	14/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	694.00	31106146
STEREOPLAST HEALTHCARE LIMITED	14/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	618.08	31107701
Alrwave Solutions Ltd	14/01/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,939.00	31107500
Talk Talk Business	14/01/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	685.01	31107869
DWF LLP	14/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,206.11	31107736
Manchester Central Convention	14/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,032.50	31107920
Watts Group Limited	14/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	48,214.80	31107889
Watts Group Limited	14/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31107858
WEIGHTMANS LLP	14/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31107859
Barlows (UK) Ltd	14/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	178.68	31107766
Stockport MBC	14/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,270.00	31107905
Bid Group Ltd	14/01/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	-14,037.49	20116047
J Fletcher (Engineers) Ltd	14/01/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	1,175.00	31107888
TIGM Interbank	14/01/2022	Supplies, Services & Other Expenses	Response Repairs & Maintenance	Greater Manchester Combined Authority	1,583.15	31107876
The Outreach Organisation Ltd	14/01/2022	Indirect Employee Allowances	TIGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31107843
Reach Publishing Services Limited	17/01/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	3,240.00	31107917
24 Hour Nationwide FM Services Ltd	17/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00	31107802
24 Hour Nationwide FM Services Ltd	17/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	502.92	31107796
LTE Group (The Manchester College)	17/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	607.38	31107797
HEWWOOD LIMITED	17/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	162,596.76	31107938
DWF LLP	17/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	49,771.00	31108000
JWO Consulting Ltd	17/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,184.50	31107804
JWO Consulting Ltd	17/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,950.00	31106404
The University of Manchester	17/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31107313
Ashdown Phillips & Partners	17/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,000.00	31107976
Ashdown Phillips & Partners	17/01/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,830.89	31107993
Veolia ES (UK) Ltd	17/01/2022	Premises Related Expenditure	Future & Fittings	Greater Manchester Combined Authority	1,830.89	31107993
GM Arts Centre	17/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	876.73	31107951
Octagon Theatre Trust	17/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,225.00	31107967
Oldham Coliseum Theatre Ltd	17/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,800.00	31107627
TRAFFORD MBC	17/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50	31107617
Adleshaw Goddard LLP	17/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88,969.70	31107994
Fire Fighter Protection (UK)	17/01/2022	Indirect Employee Allowances	Legal Liabilities	Greater Manchester Combined Authority	9,000.00	31107921
STEROPLAST HEALTHCARE LIMITED	17/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,597.00	31107792
Arcaids Consulting (UK) Limited	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	527.46	31107950
Dalbergia Group Limited	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,500.00	31107990
DIVRSE LTD	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31107931
MANCHESTER CITY COUNCIL	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,117.00	31107862
OLDHAM MET BOROUGH	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	56,000.00	31107997
ROCHDALE MBC	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,912.00	31107996
Salford Royal NHS	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,353.86	31107965
SERCO LTD	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,755.74	31107956
Strategy For Change	17/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	200,000.00	31107987
Barlows (UK) Ltd	17/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,250.00	31107807
Stockport MBC	17/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	534.00	31107898
Stockport MBC	17/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20116049
OTRA Ltd	17/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,683.00	20116049
THOMAS HARDIE COMMERCIALS LTD	17/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,086.21	31107962
Aquaspeed Drain Services LLP	17/01/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	839.93	31107943
Aquaspeed Drain Services LLP	17/01/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	4,810.00	31108005
Manchester Central Convention	17/01/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	3,535.00	31108006
Manchester Central Convention	17/01/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	700.00	31107960
35fire Ltd	17/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00	31107961
Learning & Performance Institute	17/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,190.00	31104526
TNR Coaching Ltd	17/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31107981
TNR Coaching Ltd	17/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,022.50	31106628
Pioneer Print Solutions	17/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,633.50	31106629
Floorbrite Cleaning Contractors Ltd	17/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	505.00	31108011
Reed Specialist Recruitment Ltd	18/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	845.37	31107954
LTE Group (The Manchester College)	18/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,850.92	31108222
BHA for Equality	18/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,844.84	31107937
DIS Research Limited	18/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31108234
Ingeus UK Ltd	18/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00	31108250
The Growth Company	18/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31107852
WEIGHTMANS LLP	18/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	50,000.00	31107918
East Lancashire Chamber of Commerce & Industry	18/01/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,806.00	31108230
Solar Crown	18/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,709.00	31107947
The Accessible Digital Documents Company Ltd	18/01/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	18,606.04	31108236
Railway Paths Limited	18/01/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	1,020.00	31108242
Railway Paths Limited	18/01/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31108217
Railway Paths Limited	18/01/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31108217
Railway Paths Limited	18/01/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31108217
Dualit Ltd	18/01/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	625.00	31108226
Redacted Personal Data	18/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	597.00	31106180
Fire Hose Tech Ltd	18/01/2022	Supplies, Services & Other Expenses				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
BERRYMANS LACE MAWER LLP	18/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	83,655.80	31108216
BERRYMANS LACE MAWER LLP	18/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	181,847.04	31108230
North West Skills Academy	18/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,154.19	31107953
North West Skills Academy	18/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,120.00	31107969
Pure Innovations Ltd	18/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31107928
Barlows (UK) Ltd	18/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	680.00	31108212
Barlows (UK) Ltd	18/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	510.00	31108208
Great Grounds Ltd	18/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	509.29	31108247
Great Grounds Ltd	18/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	509.70	31108225
Aquaspeed Drain Services LLP	18/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,131.00	31108010
Aquaspeed Drain Services LLP	18/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	990.00	31107999
Barlows (UK) Ltd	18/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,934.36	31108204
Ryedale Organics Ltd	18/01/2022	Supplies, Services & Other Expenses	Waste – Blowaste Costs	Greater Manchester Combined Authority	128,601.33	20116051
Blowise Limited (t/a Wastewise)	18/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	39,948.50	20116051
Blowise Limited (t/a Wastewise)	18/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	61,526.61	20116051
BROSTERS ENVIRONMENTAL LIMITED	18/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	26,628.59	20116051
Ryedale Organics Ltd	18/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	21,916.43	20116051
Remedi – Restorative Services	19/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31108376
ANS Group PLC	19/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31108346
ANS Group PLC	19/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31108372
Polien Studio	19/01/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,500.00	31104307
Solar Crown	19/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	22,911.90	31108359
One Manchester	19/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	323,738.00	31107936
Rochdale Boroughwide Housing	19/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,967.00	31107963
Synopsis CIC	19/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,692.00	31108247
Redacted Personal Data	19/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,280.16	31108278
DGW	19/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	795.00	31108360
Nobel Fire Systems Ltd	19/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	790.00	31108207
Cleveland Containers Ltd	19/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,750.00	31108373
Trilateral Research Ltd	19/01/2022	Supplies, Services & Other Expenses	Peripherals	Greater Manchester Combined Authority	8567.88	31108319
PFF Stretford Ltd	19/01/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31107980
PFF Stretford Ltd	19/01/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31107980
Alre Logic Limited	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,100.00	31108290
ANS Group PLC	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,938.00	31108369
ANS Group PLC	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,938.00	31108370
ANS Group PLC	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,296.00	31108315
ANS Group PLC	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,296.00	31108319
BERRYMANS LACE MAWER LLP	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-5,670.00	31108353
BERRYMANS LACE MAWER LLP	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,670.00	31108353
SALFORD CITY COUNCIL	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,337.14	31108241
Salford Royal NHS	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-17,755.74	31107954
Strategy For Change	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,800.00	31108238
TAMESIDE MBC	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,940.75	31108382
TRAFFORD MBC	19/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-12,830.98	31107762
Barlows (UK) Ltd	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	560.00	31108257
Corps Security (UK) Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,852.65	31108261
S I Sealy & Associates Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,118.94	31108299
S I Sealy & Associates Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,964.09	31108299
S I Sealy & Associates Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	631.89	31108299
S I Sealy & Associates Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	924.63	31108299
S I Sealy & Associates Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	885.95	31108299
S I Sealy & Associates Limited	19/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	894.69	31108299
Rochdale Metropolitan Borough Council	19/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20116053
Rochdale Metropolitan Borough Council	19/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20116053
Rochdale Metropolitan Borough Council	19/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20116053
Clark Masts Systems Ltd	19/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	509.07	31108357
TERBERG DTS UK	19/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	789.70	31108268
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,847.75	31108300
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	565.56	31108301
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	726.55	31108302
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,246.06	31108303
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,975.05	31108304
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,056.00	31108305
TGFM	19/01/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31108324
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,501.19	31108306
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31108307
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,532.50	31108308
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	8,341.69	31108309
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	44,368.91	31108310
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,548.21	31108311
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31108312
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	35,820.24	31108313
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,250.64	31108314
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,318.69	31108316
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,730.94	31108317
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,651.99	31108318
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	622.20	31108320
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,129.42	31108321
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	21,076.89	31108323
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	15,158.05	31108322
TGFM	19/01/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	690.00	31108345
Wayne Bagnall Consulting	19/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	595.00	31108298
WISE OWL BUSINESS SOLUTIONS	19/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,506.75	31108013
Reach Publishing Services Limited	20/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	713,361.46	31108383
Ingeus UK Ltd	20/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,011.12	31107954
Millie Ltd	20/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31107589
Victim Support	20/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,170.00	31107740
11 KBW	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108717
MANCHESTER CITY COUNCIL	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108721
MANCHESTER CITY COUNCIL	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108723
MANCHESTER CITY COUNCIL	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108725
MANCHESTER CITY COUNCIL	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108726
MANCHESTER CITY COUNCIL	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108728
MANCHESTER CITY COUNCIL	20/01/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31108730
Construction Documentation North West Ltd t/a Multih	20/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,850.00	31108378
GM Business Support Ltd	20/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	20116055
PRAGER LTD	20/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,815.00	31108387
Telefonica UK Ltd (O2)	20/01/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,815.00	31108017
VODAFONE HQ	20/01/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,738.87	31107946
Bloom Procurement Services Ltd	20/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,400.00	31107329
Manchester Metropolitan University	20/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,250.00	31108718
One Smart Cookie Communications Limited	20/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,375.00	31108046
Wardell Armstrong LLP	20/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,750.00	31108392
BURY COUNCIL	20/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20116055
Bolton MBC	20/01/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,444.87	31108404
Brady Corporation Ltd T/A Seton	20/01/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,643.95	31108719
Emergency One (UK) Ltd	20/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,620.00	31108407
Floorbrite Cleaning Contractors Ltd	21/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31108711
SALFORD CITY COUNCIL	21/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	959.00	31108757
SALFORD CITY COUNCIL	21/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	966.00	31108758
SALFORD CITY COUNCIL	21/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	728.00	31108760
Rocstar Public Relations Ltd	21/01/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	6,000.00	31108349
Montagu Evans LLP	21/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,382.50	31108763
The Cozy Company Ltd	21/01/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,640.00	31108733
Allstar Business Solutions Ltd	21/01/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	45,777.94	20116057
MANCHESTER CITY COUNCIL	21/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	23,148.20	31108806
Squire Patton Boggs (UK) LLP	21/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	14,003.00	31108260
Edinburgh Innovations Ltd	21/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31108785
OLDHAM MET BOROUGH	21/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,189.00	31108772
ROCHDALE MBC	21/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,353.86	31108727
The Growth Company	21/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,210.00	31108773
MANCHESTER CITY COUNCIL	21/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20116057
MANCHESTER CITY COUNCIL	21/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20116057
MANCHESTER CITY COUNCIL	21/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,719.00	20116057
ROCHDALE MBC	21/01/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,298.75	31108739
PAVILION PUBLISHING AND MEDIA LTD	21/01/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	6,617.25	31108762
Manchester University NHS Foundation Trust	24/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31108814
ANS Group PLC	24/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	32,750.12	31108836
Hadfield and Britain Ltd	24/01/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	15,288.00	31108816
Stellar Network Solutions Ltd	24/01/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,110.00	31108837
Artal Fund Monitoring	24/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31108856
Artal Fund Monitoring	24/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31108860
Artal Fund Monitoring	24/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31108861
OLDHAM MET BOROUGH	24/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20116077
OLDHAM MET BOROUGH	24/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20116077
TSC Vehicle Solutions	24/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,425.00	31108838
J Fletcher (Engineers) Ltd	24/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,604.00	31108818
Driver Metrics Limited	24/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31108841
Reach Publishing Services Limited	24/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	952.00	31108834
Reed Specialist Recruitment Ltd	25/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,975.66	31108867
Access To Music Ltd t/a Access Creative College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,568.17	31108910
Babington Business Centre	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,649.35	31108911
Back 2 Work Complete Training Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	94,955.72	31108912
Back 2 Work Complete Training Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	982.65	31108945
Bolton College	25/01/2022	Supplies, Services				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bury College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,725.88	31108947
Gloucestershire College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,581.95	31108913
Hopwood Hall College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,617.63	31108921
Hopwood Hall College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,696.80	31108948
Ingeus UK Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	229,252.10	31108899
LTE Group (The Manchester College)	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,737.15	31108930
LTE Group (The Manchester College)	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,204.13	31108949
MANCHESTER CITY COUNCIL	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,338.59	31108917
MANCHESTER CITY COUNCIL	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,777.32	31108950
Mantra Learning Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	277,758.65	31108914
Mantra Learning Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,480.87	31108932
Mantra Learning Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,834.85	31108951
Maximus UK Services Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,848.07	31108915
Maximus UK Services Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,929.67	31108952
Oldham College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	915.87	31108938
Oldham College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,981.62	31108958
Pathway First Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,203.56	31108916
PeoplePlus Group Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,907.16	31108953
PeoplePlus Group Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,918.69	31108917
Salford City College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31108933
Salford City College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,653.80	31108954
Seetec Business Technology Centre Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,923.21	31108918
Standgule Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,073.76	31108919
Standgule Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,567.06	31108934
Standgule Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,617.63	31108921
STOCKPORT MBC	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,748.90	31108935
System Group Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	176,284.81	31108920
Tameside College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,223.83	31108936
Tameside College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,783.77	31108956
The Education and Skills Partnership Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,439.76	31108922
The Growth Company	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	149,181.01	31108922
The Growth Company	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,433.05	31108937
The Training Brokers Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,892.61	31108923
The Training Brokers Limited	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,739.78	31108940
Total People Ltd	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,431.48	31108924
Trafford College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,395.09	31108919
Trafford College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	962.90	31108959
Wigan & Leigh College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,683.98	31108941
Wigan & Leigh College	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,574.79	31108960
WIGAN MBC	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,830.60	31108942
Workers' Educational Association	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,334.19	31108946
Workers' Educational Association	25/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,373.03	31108925
Total Computer Networks Ltd	25/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	560.24	31108840
THE SALVATION ARMY	25/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,000.00	31108761
Pitney Bowes	25/01/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,500.00	20116082
Shaping Cloud Limited	25/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,246.00	31107382
Studio 404 T/A Flow Creative	25/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,944.00	31108895
Watts Group Limited	25/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31108880
Bolton MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20116082
Bolton MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20116082
Bolton MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20116082
Bolton MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20116082
Salford City Council	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.23	20116082
Salford City Council	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.12	20116082
Salford City Council	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.05	20116082
Salford City Council	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.04	20116082
Salford City Council	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.01	20116082
Stockport MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20116082
Stockport MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20116082
Stockport MBC	25/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20116082
SERCO LTD	25/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31108800
Polen Studio	26/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31108969
PJP Construction Ltd	26/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	120,329.17	31108998
Film Films Ltd	26/01/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00	31108975
Greater Manchester Mental Health Nhs Foundation Tr	26/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	304,865.00	31109021
3tc Software Ltd	26/01/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,430.00	31109020
Cylinder Testing & Sales (UK) Ltd	26/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	630.10	31108874
STALYBRIDGE AUTO SALVAGE LTD	26/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31108749
Konica Minolta Business Solutions (UK) Limited	26/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,421.30	31108921
Artal Fund Monitoring	26/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31108985
CASCAID LTD	26/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,250.00	31108977
Naismiths Limited	26/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31108964
Salford Royal NHS	26/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,291.00	31108965
Clark Moss Systems Ltd	26/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	509.07	31108926
Emergency One (UK) Ltd	26/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	658.62	31108968
NORTH WEST ENVIRONMENTAL SERVICES	26/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,250.00	31108994
Rentokil Initial UK Ltd	26/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,456.00	31108893
FSG (Kara) Projects Limited	27/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	683,000.00	20116112
Peel L&P Land	27/01/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	570,003.68	20116112
Ingeus UK Ltd	27/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	303.14	31109040
Manchester Alliance for Community Care	27/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31109036
Cube Creative Ltd	27/01/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	8,950.00	31109055
BMG Research Ltd	27/01/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	12,810.00	31109023
Interoperability Health (UK) d b a 'Lyniate'	27/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,489.00	31109042
Shaping Cloud Limited	27/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,236.00	31108982
Studio 404 T/A Flow Creative	27/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,944.00	31108908
WIGAN MBC	27/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20116112
WIGAN MBC	27/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20116112
WIGAN MBC	27/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20116112
Bid Group Ltd	27/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	890.00	31108904
CLASSIC LIFTS LTD	27/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,852.27	31109019
First Fence Limited	27/01/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,116.50	31109047
The Knowledge Academy Ltd	27/01/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31107707
Achieve North West Connect (Career Connect)	28/01/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	215,565.12	31109035
Rocstar Public Relations Ltd	28/01/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	6,000.00	31109078
BERRYMAN LACE MAWER LLP	28/01/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	29,378.00	31109050
Ruth Lee Ltd	28/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,451.75	31109040
North West Skills Academy	28/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31108987
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20116124
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20116124
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20116124
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20116124
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20116124
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20116124
MANCHESTER CITY COUNCIL	28/01/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20116124
Truck Parts North Wales	28/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	669.41	31109041
Environment Agency	28/01/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00	31108962
I.J. KENDRICK LIMITED	30/01/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	950.00	31109090
GML Joinery and Construction LLP	30/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,350.00	31109056
I.J. KENDRICK LIMITED	30/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,500.00	31109091
Floorbrite Cleaning Contractors Ltd	31/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.75	31109071
Floorbrite Cleaning Contractors Ltd	31/01/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31109124
Polen Studio	31/01/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31109122
Environment Agency	31/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	546.00	31109102
JWO Consulting Ltd	31/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,500.00	31109121
Margaret Woodhouse Educational Consultant Ltd	31/01/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31109156
WRIGHT BUILD LTD	31/01/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	39,437.98	31109077
EASTERN SHIRES PURCHASING ORGANISATION	31/01/2022	Premises Related Expenditure	Future & Fittings	Greater Manchester Combined Authority	1,364.00	31109361
Bolton MBC	31/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,375.00	31109086
Bolton MBC	31/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	424,551.60	31109085
MANCHESTER CITY COUNCIL	31/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31109105
ROCHDALE MBC	31/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31109106
SALFORD CITY COUNCIL	31/01/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31109104
Virgin Media Business Limited	31/01/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,568,094.00	31108943
BAUER KOMPRESSOREN UK LTD	31/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	700.00	31109115
BAUER KOMPRESSOREN UK LTD	31/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,041.12	31109117
Packattack Ltd	31/01/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,000.00	31108877
RADIOCOMS SYSTEMS LIMITED	31/01/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	12,300.00	31109110
Portakabin Ltd	31/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31109141
Ruth Lee Ltd	31/01/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,391.75	31109179
Creative Inclusion Limited	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31109099
Dalbergia Group Limited	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31109119
Oldham Sixth Form College	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31109111
Redacted Personal Data	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31109050
Rider Levett Bucknall UK Limited	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31109183
SALFORD CITY COUNCIL	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31108283
Sattva Associates Ltd	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,048.18	31109028
Sattva Associates Ltd	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,890.52	31109029
Watts Group Limited	31/01/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	742.00	31109112
Chubb Fire & Security Limited	31/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,512.23	31109149
Chubb Fire & Security Limited	31/01/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,104.14	31109150
SALFORD CITY COUNCIL	31/01/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31107472
TAMESIDE MBC	31/01/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31106762
WIGAN MBC	31/01/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,784.00	31109109
Chubb Fire & Security Limited	31					

Machinery	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Manchester/Warrington Area Quaker Meeting	31/01/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	830.00	31109144
SUEZ RECYCLING AND RECOVERY UK LTD	31/01/2022	Capital	Site Works	Greater Manchester Combined Authority	31,970.00	20116145
Straight Manufacturing Ltd	31/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	533.09	31109159
Straight Manufacturing Ltd	31/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,863.31	31109161
31/01/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	545.58	31109163	
Biowise Limited (1/4 Wastewise)	31/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,044.18	31081800
SUEZ RECYCLING AND RECOVERY UK LTD	31/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,496.095	19 20116145
SUEZ RECYCLING AND RECOVERY UK LTD	31/01/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,088.802	20 20116145
Reedfish Cleaning Contractors Ltd	01/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31109202
Food Specia Recruitment Ltd	01/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,793.54	31109240
Standigale Ltd	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,211.41	31109189
Babington Business College	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,723.00	31109190
Back 2 Work Complete Training Ltd	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,536.59	31109191
Gloucestershire College	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,152.33	31109192
GROUNDWORK GREATER MANCHESTER	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,318.33	31109193
Manchester University NHS Foundation Trust	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	112,500.00	31109195
Mantra Learning Ltd	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,825.64	31109194
Maximus UK Services Ltd	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	370,305.00	31109195
Pathway First Limited	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,191.73	31109196
Setec Business Technology Centre Limited	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,854.29	31109197
Stangit Ltd	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,808.16	31109198
System Group Ltd	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,549.74	31109199
Workers' Educational Association	01/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	219,784.38	31109200
Database Service Provider Global Ltd	01/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,000.00	31109205
Cornerstone Design & Marketing Ltd	01/02/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00	31109214
01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	6,090.10	31109250	
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	2,667.20	31109250
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	869.03	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,263.00	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	561.25	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	641.17	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,502.34	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	590.53	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	999.95	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	516.26	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	552.70	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	679.59	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	522.17	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	728.83	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	645.15	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	719.95	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	588.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	905.85	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	611.90	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	565.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	780.98	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	770.27	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,381.80	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,041.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	983.38	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	557.80	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,060.58	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	535.47	31109256
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	6,090.10	31109250
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	2,667.20	31109250
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	869.03	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	728.83	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	561.25	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	641.17	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	999.95	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,263.00	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,502.34	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	590.53	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	516.26	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	552.70	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	679.59	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	522.17	31109251
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	557.80	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	983.38	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	905.85	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	611.90	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	565.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	780.98	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,381.80	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	770.27	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,060.58	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	645.15	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	719.95	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	588.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	535.47	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,041.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	983.38	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	905.85	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	611.90	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	565.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	780.98	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,381.80	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	770.27	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,060.58	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	645.15	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	719.95	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	588.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	535.47	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,041.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	983.38	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	905.85	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	611.90	31109252
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NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.43	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	780.98	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,381.80	31109252
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NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	1,041.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	983.38	31109252
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NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	645.15	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	719.95	31109252
NPOWER YORKSHIRE LTD	01/02/2022	Premies Related Expenditure	Electricity	Greater Manchester Combined Authority	588.70	31109252
NPOWER YORKSHIRE LTD	01/02/2022					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
3tc Software Ltd	01/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,428.58	31109229
Home Office	01/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31109140
Telefonica UK Ltd (O2)	01/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,030.00	31109271
Telefonica UK Ltd (O2)	01/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	642.00	31109259
BURY COUNCIL	01/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	231,970.01	31109260
IN4.0 Access Ltd	01/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	120,000.00	31107702
Objectivity Limited	01/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,739.00	31104298
Objectivity Limited	01/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,638.00	31107407
Shaping Cloud Limited	01/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,675.00	31109208
Shaping Cloud Limited	01/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,251.00	31109209
PHS GROUP PLC	01/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69	31109255
PHS GROUP PLC	01/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,956.03	31109255
PHS GROUP PLC	01/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31109255
BURY COUNCIL	01/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20116153
BURY COUNCIL	01/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20116153
Banner Group Ltd	01/02/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,642.80	31109212
St Mungo Community Housing Association	01/02/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	16,793.81	31109270
Lancashire Outdoor Activities Initiative (The Anderton C	01/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,780.00	31109257
Lancashire Outdoor Activities Initiative (The Anderton C	01/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,780.00	31109258
SERCO LTD	01/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31109080
Floorrite Cleaning Contractors Ltd	02/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31109203
Floorrite Cleaning Contractors Ltd	02/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31109204
BURY COUNCIL	02/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,240.64	31109296
JISC Services Limited	02/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,865.00	31109288
PROVENTURE CONSULTING LIMITED	02/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,210.00	31109271
University Academy 92 Ltd	02/02/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	777.00	31109356
Addleshaw Goddard LLP	02/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	59,517.00	31109350
FULCRUM TRAINING LIMITED	02/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	700.00	31109285
Ruth Lee Ltd	02/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,937.25	31109764
Wim Supden & Sons Ltd	02/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,554.49	31109286
Addleshaw Goddard LLP	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,662.62	31109286
Artal Fund Monitoring	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31109290
Dalbergia Group Limited	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31109276
Environment Agency	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	546.00	31109178
IN4.0 Access Ltd	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	120,000.00	31107719
North West Skills Academy	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,000.00	31109230
SERCO LTD	02/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,836.12	31109264
EY3 Media (EY3 Productions Ltd)	02/02/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	8,782.00	31109301
THOMAS HARDIE COMMERCIALS LTD	02/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,122.20	31109346
Visual UK Ltd	02/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	636.87	31109340
Floorrite Cleaning Contractors Ltd	03/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.49	31109231
Floorrite Cleaning Contractors Ltd	03/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	728.69	31109232
Floorrite Cleaning Contractors Ltd	03/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31109234
Floorrite Cleaning Contractors Ltd	03/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31109236
Floorrite Cleaning Contractors Ltd	03/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31109237
Royal Northern College of Music	03/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,692.29	31109725
TAMESIDE MBC	03/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	233,410.81	31107848
LINK TREASURY SERVICES LIMITED	03/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	110,000.00	31106175
STEER DAVIES & GLEAVE LIMITED	03/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,466.00	31109172
Marketing Manchester	03/02/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	250,000.00	31107764
BRAKE BROS FOOD SERVICE LTD	03/02/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	530.71	31109312
BRAKE BROS FOOD SERVICE LTD	03/02/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	656.49	31109246
BRAKE BROS FOOD SERVICE LTD	03/02/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	525.23	31109332
Greater Manchester FOF Limited Partnership	03/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	20116172
People Asset Management Ltd	03/02/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,974.00	31109362
People Asset Management Ltd	03/02/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,861.00	31109362
DRAEGER LTD	03/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,590.80	31109354
Greater Manchester Police	03/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,655.88	31109281
Greater Manchester Police	03/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,685.88	31109349
Artal Fund Monitoring	03/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31109387
Cranswick Continental Foods	03/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,515.11	31109263
BAUER MEDIA AUDIO LP t/a Tower FM	03/02/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	9,234.34	31109386
Aquasped Drain Services Ltd	03/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,596.00	31109256
GML Joinery and Construction LLP	03/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,355.00	31109389
R.LLOVATT LIMITED	03/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,000.00	31106575
Social Value Portal Ltd	03/02/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	15,000.00	31109367
Carboncreative	04/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	620.00	31109491
Zoe Appleton Consulting Limited	04/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,900.00	31109453
3tc Software Ltd	04/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,915.00	31109481
Dun & Bradstreet Limited	04/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,250.00	31109469
Dun & Bradstreet Limited	04/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,250.00	31109469
Intrado Solutions Limited	04/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	808.00	31109431
Phoenix Software Ltd	04/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	645.84	31109065
Michels Ventures 3 Ltd t/a Doubletree by Hilton Manch	04/02/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,983.30	31109419
ACCOM Limited	04/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,539.38	31109443
SQW Ltd	04/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,691.00	31109349
IKG Consulting Limited	04/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700.00	31109409
IKG Consulting Limited	04/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31109410
GM Business Support Ltd	04/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,185.35	20116174
Manchester Literature Festival	04/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31109412
The Growth Company	04/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	284,742.00	31109416
Taylor's Legal Services Limited t/a Taylor Solicitors	04/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	725.00	31109411
Ward Hadaway Solicitors	04/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31109422
RADIOCOMS SYSTEMS LIMITED	04/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,338.20	31109768
Konica Minolta Business Solutions (UK) Limited	04/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,933.34	31109768
11 KBW	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,075.00	31109481
Artal Fund Monitoring	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31109465
Artal Fund Monitoring	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31109467
Artal Fund Monitoring	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31109490
DWF LLP	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31109425
IN4.0 Access Ltd	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	120,000.00	31109519
Milton Construction and Property Limited t/a MCP Cost	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,600.00	31109423
Savills (UK) Limited	04/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,950.00	31109464
Clark Masts Systems Ltd	04/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	955.96	31109515
OTRA Ltd	04/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	931.21	31109479
UK & Continental Transmissions	04/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	975.00	31109540
Bid Group Ltd	04/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	11,750.00	31109421
Central Power Services	04/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	947.80	31109400
Lancashire Outdoor Activities Initiative (The Anderton C	04/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,960.00	31109257
Great Places Housing Group	07/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31109402
Great Places Housing Group	07/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31109418
Great Places Housing Group	07/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31109420
The Pankhurst Trust (Incorporating Manchester Women	07/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,327.40	31109420
ANS Group PLC	07/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	15,822.47	31109523
Interworks Europe Ltd	07/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	630.00	31109493
HR Wallingford Ltd	07/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,000.00	31109535
Imprius Ltd	07/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,337.50	31109576
Legal Experience Training Ltd	07/02/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	12,790.00	31109587
Delta Fire	07/02/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	2,830.00	31109602
Future Safety Ltd	07/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	901.50	31109571
Redacted Personal Data	07/02/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	750.00	31109561
Code Nation	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,937.50	31109498
Everventure Consultancy Limited	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,200.00	31109566
IN4.0 Access Ltd	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-10,000.00	31109549
Jones Lang LaSalle Limited	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,000.00	31109559
OLDHAM MET BOROUGH	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	163,681.88	31109411
Slalom Consulting Ltd	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,250.00	31109489
The Growth Company	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	257,200.00	31109404
TRAFFORD MBC	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,865.51	31109401
UBDS IT Consulting Ltd	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,090.00	31109414
Watts Group Limited	07/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31109575
24 Hour Nationwide FM Services Ltd	07/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,419.34	31109572
PHS GROUP PLC	07/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31109521
PHS GROUP PLC	07/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,191.29	31109521
PHS GROUP PLC	07/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,226.27	31109521
OTRA Ltd	07/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	950.11	31109598
THOMAS HARDIE COMMERCIALS LTD	07/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	615.91	31109397
THOMAS HARDIE COMMERCIALS LTD	07/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,537.25	31109477
FGH SECURITY LTD	07/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	781.54	31109494
Interworks Europe Ltd	07/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,191.19	31109521
The Outreach Organisation Ltd	07/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,050.00	31109405
Northgate Vehicle Hire Ltd	07/02/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	518.84	31109578
Reed Specialist Recruitment Ltd	08/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,105.18	31109605
Botton MBC	08/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	502,695.43	31109524
Coaching Inside And Out (CIAO)	08/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31109460
EY3 Media (EY3 Productions Ltd)	08/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00	31109587
Phoenix Software Ltd	08/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	657.72	31109540
The Growth Company	08/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,574.26	31109436
Cornerstone Design & Marketing Ltd	08/02/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	9,600.00	31109653
BRADSHAW GAS & HOPE LLP	08/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,607.58	31109582
BRADSHAW GAS & HOPE LLP	08/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,730.46	31109530
PLP Construction Ltd	08/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	213,438.48	31109596
Fire Hose Tech Ltd	08/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	945.74	31109651
Virgin Media Business Limited	08/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	-33,662.64	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Enventure Consultancy Limited	08/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31109631
MANCHESTER CITY COUNCIL	08/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	507,845.70	31109642
ROCHDALE MBC	08/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	148,058.21	31109621
SALFORD CITY COUNCIL	08/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	93,027.57	31109622
TIGM	08/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	548,130.78	31109659
TIGM	08/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,737.04	31109649
Bolton Council	08/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20116206
Bolton Council	08/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,480.00	20116206
DIRECT ACCESS PLATFORMS	08/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00	31109663
DIRECT ACCESS PLATFORMS	08/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00	31109664
DIRECT ACCESS PLATFORMS	08/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00	31109665
DIRECT ACCESS PLATFORMS	08/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,835.00	31109666
T S I FLOWMETERS LTD	08/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	894.71	31109647
Oak Training	08/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,040.00	31109656
INEOS Runcom (TPS) Limited	08/02/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,988,412.59	31108388
ServiceMaster Manchester Contract Services	09/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	594.30	31109697
2 Novate	09/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31109699
Instep UK Ltd	09/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,400.00	31109632
Phil Bewick Education Consultancy Limited	09/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,288.97	31109700
H.H. Smith & Sons Co. Limited	09/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	247,561.10	31109640
Solar Crown	09/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,940.59	31109710
Solar Crown	09/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,808.07	31109711
Porkabin Ltd	09/02/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	606.68	31109707
North West Skills Academy	09/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,802.00	31109682
UNITED UTILITIES WATER PLC	09/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31109722
UNITED UTILITIES WATER PLC	09/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31109723
UNITED UTILITIES WATER PLC	09/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31109724
UNITED UTILITIES WATER PLC	09/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31109725
MPL (Yorkshire) Ltd	09/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	674.00	31109626
Elis UK Ltd	09/02/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,659.68	31109643
Buttress Architects Limited	09/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,755.00	31109726
Cartwheel Arts	09/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31109721
Objectivity Limited	09/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,381.00	31109695
TSAP Ltd (formerly Lattice Advisory Ltd)	09/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31109703
DIRECT ACCESS PLATFORMS	09/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,236.10	31109673
The Nuffield Centre	09/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	33,857.45	31109679
The Nuffield Centre	09/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31109680
Goodyear Dunlop Tyres UK Ltd	09/02/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	788.35	31109692
Straight Manufacturing Ltd	09/02/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	666.36	31109488
Bolton MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31109982
Bolton MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,000.20	31109807
Bolton MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,000.00	31109817
BURY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,930.00	31109793
BURY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	172,547.50	31109794
BURY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,164.50	31109795
BURY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55,881.94	31109808
BURY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,857.45	31109818
MANCHESTER CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	714,669.88	31109809
MANCHESTER CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	88,673.64	31109819
OLDHAM MET BOROUGH	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	175,650.04	31109810
OLDHAM MET BOROUGH	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,353.50	31109820
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	74,452.68	31109874
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,347.98	31109675
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,191.07	31109676
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	218,106.80	31109677
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	524,768.20	31109734
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,257.91	31109791
ROCHDALE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,046.73	31109811
SALFORD CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-29,442.57	31109798
SALFORD CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	347,714.29	31109796
SALFORD CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,162.63	31109797
SALFORD CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,808,756.19	31109812
SALFORD CITY COUNCIL	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,356.20	31109821
Stockport MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,608.16	31109806
Stockport MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,734,051.00	31109813
Stockport MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,585.41	31109822
TAMESIDE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	168,041.74	31109814
TAMESIDE MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,890.33	31109823
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-50,248.47	31109786
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-131,598.00	31109763
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-4,724.35	31109764
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-7,970.59	31109766
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,329.69	31109765
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	220,310.69	31109767
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	73,147.28	31109768
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	216,906.32	31109769
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,925.20	31109774
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	464,114.16	31109789
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,927.66	31109758
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,918.65	31109759
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,072.00	31109760
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	70,515.62	31109761
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	68,903.87	31109762
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	975,577.31	31109784
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,392.63	31109776
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,834.50	31109777
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	801,899.96	31109778
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,418.39	31109779
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	96,707.26	31109780
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,931.65	31109781
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,378.47	31109782
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,799.91	31109783
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,475,461.32	31109771
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,818,364.57	31109775
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,888.01	31109770
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,594.75	31109785
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	498,140.39	31109787
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	239,810.48	31109788
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,360,154.06	31109786
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,527.18	31109757
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,773.00	31109752
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,679.98	31109753
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,951.98	31109754
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	105,410.63	31109755
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,111.74	31109805
TIGM Interbank	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	131,857.38	31109815
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,712.25	31109790
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	197,741.61	31109801
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,115.00	31109802
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	273,318.04	31109803
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,878.85	31109804
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	115,558.83	31109800
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	458,410.02	31109816
WIGAN MBC	10/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,474.15	31109824
Community Led Initiatives CIC	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31109526
DIS Research Limited	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31109610
Greater Manchester Mental Health Nhs Foundation Tr	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,850.17	31109611
Hitch Marketing Ltd	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,825.05	31109735
Ingeus UK Ltd	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31109689
Ingeus UK Ltd	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31109729
Ingeus UK Ltd	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	132,504.80	31109729
Manchester University NHS Foundation Trust	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,307.00	31109058
Ministry Of Justice	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31108805
Milex Ltd	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,412.00	31109166
Victim Support	10/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31109718
ANS Group PLC	10/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31109747
University of Salford	10/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00	31109691
Bolton MBC	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	57,440.00	31109841
BURY COUNCIL	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,600.00	31109842
OLDHAM MET BOROUGH	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,741.61	31109843
SALFORD CITY COUNCIL	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,993.00	31109844
Stockport MBC	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,309.98	31109845
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	468,088.78	31109825
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,840.98	31109836
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	180,665.15	31109836
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31109838
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	273,882.00	31109832
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,109.79	31109837
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,343.92	31109831
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,426,599.00	31109829
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,244.00	31109839
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	218,100.00	31109835
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,937,200.00	31109840
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	702,012.29	31109830
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,210,156.90	31109834
TIGM Interbank	10/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,887.93	31109833
UNITED UTILITIES WATER PLC	10/02/2022	Supplies, Services				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Scott Health & Safety Limited	10/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	651.20	31109884
Scott Health & Safety Limited	10/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,700.00	31109885
Scott Health & Safety Limited	10/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,349.00	31109886
STALYBRIDGE AUTO SALVAGE LTD	10/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00	31108796
Bolton MBC	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,246.44	31109750
Bolton MBC	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	564.96	31109750
Hydronic System Optimisation TA Hysopt	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,620.00	31107312
Objectivity Limited	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,098.00	31109887
Objectivity Limited	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	975.00	31109892
Objectivity Limited	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31109893
SERCO LTD	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,784.20	31109597
Tech Returners	10/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	32,400.00	31109120
Barlows (UK) Ltd	10/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,229.18	31109645
WISE CIVIL BUSINESS SOLUTIONS	10/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31109853
Oracle Vision Ltd	10/02/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	552.89	31109736
Floorbrite Cleaning Contractors Ltd	11/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	940.78	31104097
BURY COUNCIL	11/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,240.64	31109905
ROCHDALE MBC	11/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	524,768.20	31109907
Trafford College	11/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,246.00	20116243
CJ Foundis Associates Ltd	11/02/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,400.00	31109896
CJ Foundis Associates Ltd	11/02/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	4,025.00	31109898
DLA Piper UK LLP	11/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26,635.65	31109884
DLA Piper UK LLP	11/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,565.10	31109885
Briarth Sound Ltd	11/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,272.00	31109611
Ashdown Phillips & Partners	11/02/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	12,214.00	31109887
Ashdown Phillips & Partners	11/02/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,868.73	31109928
Talk Talk Business	11/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	917.05	31109742
BALLYCLARE LIMITED	11/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,085.80	31109957
SPW Consulting	11/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,400.00	31109904
The Growth Company	11/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	46,653.40	31109905
Swinton Masonic Club Limited	11/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31109730
Swinton Masonic Club Limited	11/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31109731
Swinton Masonic Club Limited	11/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31109732
DIRECT ACCESS PLATFORMS	11/02/2022	Premises Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,565.85	31109902
Trauma & Resuscitation Services Ltd	11/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	23,973.68	31109712
Bowles Limited (t/a Wastewise)	11/02/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,286.80	31109965
Ryedale Organics Ltd	11/02/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	124,118.10	31109899
ROCHDALE MBC	14/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	586,386.36	20116257
ACTIVE INFORMATICS LTD	14/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,499.00	31109987
JWO Consulting Ltd	14/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,100.00	31110024
BRADSHAW GASS & HOPE LLP	14/02/2022	Capital	Statutory Capital Contracts	Greater Manchester Combined Authority	3,550.00	31110040
POP CIC	14/02/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00	31109967
Fitness Warehouse Ltd T/A Gym Gear	14/02/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	765.00	31109476
H JENKINSON & COMPANY LTD	14/02/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	65,929.50	31109344
UNITED UTILITIES WATER PLC	14/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31109969
UNITED UTILITIES WATER PLC	14/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31109970
UNITED UTILITIES WATER PLC	14/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31109971
UNITED UTILITIES WATER PLC	14/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31109974
Telnet Technology Services Ltd	14/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31110034
STALYBRIDGE AUTO SALVAGE LTD	14/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	707.00	31109923
Acorn Training Limited	14/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,190.77	31109886
Maximus UK Services Ltd	14/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,287.80	31109975
Maximus UK Services Ltd	14/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	252,252.10	31109976
Clark Mastis Systems Ltd	14/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	509.07	31110009
Aquaspeed Drain Services LLP	14/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,552.00	31109998
IDOX Software Limited	14/02/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,464.00	31109983
Lancashire Outdoor Activities Initiative (The Anderton C	14/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,080.00	31109877
Chubb Fire & Security Limited	15/02/2022	Premises Related Expenditure	Advertising	Greater Manchester Combined Authority	586.00	31109942
Guardian Media Group	15/02/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	575.00	31101138
Reed Specialist Recruitment Ltd	15/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,862.49	31110078
Ashdown Phillips & Partners	15/02/2022	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50	31110081
XVR Simulation (E-SEMBLE)	15/02/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,000.00	31101149
Lancashire Fire & Rescue Service	15/02/2022	Supplies, Services & Other Expenses	Fire Investigation Dog	Greater Manchester Combined Authority	25,000.00	31110091
J Fletcher (Engineers) Ltd	15/02/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,582.00	31110029
Aquinas College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-4,500.00	31110069
Aquinas College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,594.60	31110055
Bolton College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,571.37	31110045
Bolton MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	116,867.81	31110038
Bury College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,845.48	31110091
BURY COUNCIL	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,047.95	31110039
Hopwood Hall College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	254,401.64	31110047
LTE Group (The Manchester College)	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	944,500.53	31110048
MANCHESTER CITY COUNCIL	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	140,952.79	31110040
Oldham College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	174,091.29	31110051
OLDHAM MET BOROUGH	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	151,383.81	31110041
Positive Steps Oldham	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	385,593.00	31110035
Salford City College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	331,668.37	31110049
Stamford Park Trust	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-8,000.00	31110071
Stamford Park Trust	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,468.18	31110056
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-12,326.75	31110072
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,342.49	31110044
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	175,054.82	31110063
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	104,014.57	31110064
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	105,105.63	31110065
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,430.20	31110079
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	68,979.36	31110067
STOCKPORT MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,194.45	31110068
Tameside Collegae	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	144,685.98	31110050
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,112.73	31110042
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	118,179.56	31110057
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	70,520.26	31110058
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	70,556.84	31110059
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	57,943.99	31110060
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,567.98	31110061
TAMESIDE MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	60,890.30	31110062
Trafford College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-48,182.13	31110070
Trafford College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	395,887.41	31110074
Trafford College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,397.20	31110054
Wigan & Leigh College	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	194,685.29	31110053
WIGAN MBC	15/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,119.88	31110043
MANCHESTER CITY COUNCIL	15/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	30,006.51	31110139
Squire Patton Boggs (UK) LLP	15/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	28,020.00	31110116
DRAEGER LTD	15/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	8,988.40	31110165
Banner Group Ltd	15/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	713.75	31110127
Phoenix Software Ltd	15/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	761.02	31110005
Hello Creative	15/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,473.00	31109468
MANCHESTER CITY COUNCIL	15/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,430.20	31110079
Twelvetrees Consulting Ltd	15/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,125.36	31110074
Swinton Masonic Club Limited	15/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31109999
Ashdown Phillips & Partners	15/02/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31110082
Ashdown Phillips & Partners	15/02/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31110084
NORTH WEST ENVIRONMENTAL SERVICES	15/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	675.00	31110004
Veolia ES (UK) Ltd	15/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	822.45	31109978
Ashdown Phillips & Partners	15/02/2022	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	30,969.84	31110080
Ashdown Phillips & Partners	15/02/2022	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	19,945.36	31110083
TIGM Interbank	15/02/2022	Supplies, Services & Other Expenses	TIGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31110077
Marie Birtley Consultancy Ltd	16/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31110189
Trident Crisis Solutions Ltd	16/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31110182
GM Business Support Ltd	16/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	287,119.00	31110220
Oldham Council -- Lifelong Learning	16/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31109968
STOCKPORT MBC	16/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	87,815.00	31110169
P N Daly Ltd	16/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	772.00	31110264
P N Daly Ltd	16/02/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	772.00	31110269
Squire Patton Boggs (UK) LLP	16/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,775.20	31110179
Squire Patton Boggs (UK) LLP	16/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00	31110165
DRAEGER LTD	16/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,858.65	31110120
Genesis Fire Safety UK Ltd	16/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	832.00	31110745
Alphatemp Technology Ltd	16/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,995.25	31110230
EAGLE TECHNICAL PRODUCTS LTD	16/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,888.00	31110193
Ural Fund Monitoring	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	70,520.26	31110180
Depaul UK	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	71,567.00	31110187
DIVRSE LTD	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	951.16	31110197
DWF LLP	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,138.50	31110255
JMW Solicitor LLP	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,168.75	20116281
JMW Solicitor LLP	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,998.75	20116281
North West Skills Academy	16/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,500.00	31110154
BSP HYDRAULICS LTD	16/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,263.56	31110177
THOMAS HARDIE COMMERCIALS LTD	16/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	790.00	31110208
NHS England	16/02/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	-68,655.00	31110221
MWS Technology Ltd	16/02/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	10,900.00	31110746
Learning & Performance Institute	16/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31107982
Coaching Inside And Out (CIAO)	17/02/2022	Supplies, Services & Other Expenses	Commissioned Services</			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
AVM Solutions UK	17/02/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	14,775.22	31107988
Centreprise International Ltd	17/02/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,536.00	31109218
Centreprise International Ltd	17/02/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	5,110.00	31110214
Centreprise International Ltd	17/02/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	6,593.92	31110219
DRAEGER LTD	17/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,359.90	31110277
Alphatemp Technology Ltd	17/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,404.00	31110228
Alphatemp Technology Ltd	17/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	776.91	31110229
Excalon Limited	17/02/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,218.08	31107154
Satva Associates Ltd	17/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31110287
SERCO LTD	17/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	200,000.00	31110030
Youth Leads UK	17/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,150.00	31110271
DH Welton & Co Ltd	17/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	935.00	31110238
White Ribbon UK	17/02/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	700.00	31110299
Fire Service College LTD	17/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,795.00	31108288
BURY COUNCIL	18/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	107,246.34	31109213
GM Business Support Ltd	18/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31110333
GM Business Support Ltd	18/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,699.19	31110335
Hornbill Service Management Ltd	18/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,000.00	31110338
Specialist Computer Centres Plc	18/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,868.59	31111045
Shared Assets C.I.C	18/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,725.00	31110376
STOCKPORT MBC	18/02/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	732,840.00	31110403
TAMESIDE MBC	18/02/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	2,750.00	31110283
TAMESIDE MBC	18/02/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	4,750.00	31110337
Solar Crown	18/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,420.82	31110356
BURY COUNCIL	18/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	118,200.00	31110339
BURY COUNCIL	18/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	117,700.00	31110339
Redacted Personal Data	18/02/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	3,000.00	31110340
Open Kitchen MCR	18/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	527.50	31108008
STALYBRIDGE AUTO SALVAGE LTD	18/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00	31110465
NVR Simulation (E-SEMBLE)	18/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,718.00	31110308
Charlotte Brown Design	18/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00	31110341
North West Skills Academy	18/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00	31110286
ATLAS COPCO LTD	18/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,824.78	31110190
Specialist Computer Centres Plc	18/02/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,994.18	31110335
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,736.10	31110355
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,897.62	31110358
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,819.85	31110361
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,059.02	31110363
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,537.48	31110364
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,057.34	31110366
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	816.86	31110367
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,034.24	31110368
TFGM	18/02/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31110389
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	-3,391.21	31110311
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	-1,278.52	31110312
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,950.00	31110302
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,609.90	31110302
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,609.90	31110304
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,324.34	31110305
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,609.46	31110306
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,609.46	31110307
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,760.00	31110308
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,080.00	31110309
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,760.00	31110310
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	54,854.29	31110313
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,609.43	31110314
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,609.46	31110315
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,609.46	31110315
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,455.00	31110316
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31110317
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31110318
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31110319
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,400.00	31110320
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31110321
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31110322
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	39,219.79	31110323
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	38,604.68	31110324
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,000.00	31110325
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,334.00	31110326
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,000.00	31110327
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,851.46	31110328
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,150.97	31110329
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	50,219.68	31110330
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	21,632.19	31110331
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	30,042.34	31110334
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	51,298.56	31110375
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,486.69	31110377
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,936.32	31110379
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,500.00	31110381
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,595.00	31110382
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31110383
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,015.57	31110384
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31110385
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,650.00	31110386
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.00	31110387
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,998.80	31110388
TFGM	18/02/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,980.53	31110380
Equality and Diversity UK Ltd	18/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755.00	31110349
Equality and Diversity UK Ltd	18/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755.00	31110350
QUANTUM JOBS.COM LIMITED t/a Excellence In Learnm	18/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31110445
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31110477
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31110478
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31110479
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31110485
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	845.37	31110488
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31110489
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,888.17	31110490
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31110497
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31110484
Floorbrtne Cleaning Contractors Ltd	21/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31110518
Mayfield Development Limited	21/02/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,509,645.00	20116316
Pulse Regeneration Ltd	21/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50	31110278
Youthfocus NW Ltd	21/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,167.00	31110388
ANS Group PLC	21/02/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,064.57	31110985
Risual Ltd	21/02/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,220.00	31109728
Allstar Business Solutions Ltd	21/02/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	51,327.05	20116316
Manchester University NHS Foundation Trust	21/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31110475
STRETAGEMS UK	21/02/2022	Supplies, Services & Other Expenses	Other Training Expenses	Greater Manchester Combined Authority	75,000.00	31110512
DRAEGER LTD	21/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	899.05	31110491
STEREOPLAST HEALTHCARE LIMITED	21/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,102.20	31110494
Bolton MBC	21/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	193,564.09	31110245
MANCHESTER CITY COUNCIL	21/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	982,006.59	31110170
Stockport MBC	21/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	239,854.70	31110171
TAMESIDE MBC	21/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	130,186.43	31110142
TFGM	21/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	144,398.83	31110469
WIGAN MBC	21/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	212,636.83	31110223
Barlows (UK) Ltd	21/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,836.00	31110460
MANCHESTER CITY COUNCIL	21/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20116316
MANCHESTER CITY COUNCIL	21/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20116316
MANCHESTER CITY COUNCIL	21/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20116316
Rochdale Metropolitan Borough Council	21/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20116316
THOMAS HARDIE COMMERCIALS LTD	21/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	520.82	31110408
Department for Environment, Food & Rural Affairs	21/02/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,606.27	31110123
Improvement & Development Agency for Local Govern	21/02/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,425.00	31110032
LAVAT CONSULTING LTD	21/02/2022	Supplies, Services & Other Expenses	Supplies, Services & Other Expenses	Greater Manchester Combined Authority	2,905.00	31110568
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31110481
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	728.69	31110482
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31110483
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31110486
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31110487
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31110491
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31110498
Floorbrtne Cleaning Contractors Ltd	22/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31110499
Access To Music Ltd t/a Access Creative College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,336.72	31110541
Babington Business College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	509.48	31110557
Babington Business College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,496.16	31110542
Babington Business College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	509.48	31110575
Back 2 Work Complete Training Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	125,960.66	31110543
Back 2 Work Complete Training Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,416.65	31110576
Bolton College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,757.64	31110558
Bolton College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,066.16	31110577
Bury College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,042.97	31110559
Bury College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,077.25	31110578
Gloucestershire College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-15,460.20	31110544
Hopwood Hall College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,533.32	31110560
Hopwood Hall College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,128.78	31110579
Legans UK Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	681,853.77	31110251
LTE Group (The Manchester College)	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,852.01	31110561

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
LTE Group (The Manchester College)	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,528.78	31110580
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	788.53	31110582
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,089.00	31110584
Mantra Learning Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	400,209.86	31110545
Mantra Learning Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,288.22	31110565
Mantra Learning Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,716.39	31110582
Maximus UK Services Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	51,186.39	31110546
Maximus UK Services Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,174.48	31110583
Maximus UK Services Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,146.04	31110583
Oldham College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,173.70	31110570
Oldham College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,313.53	31110588
Pathway First Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,126.21	31110547
Pennine Care NHS Foundation Trust	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31110589
Pennine Care NHS Foundation Trust	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31110593
Pennine Care NHS Foundation Trust	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31110594
Pennine Care NHS Foundation Trust	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31110595
PeoplePlus Group Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,609.35	31110548
PeoplePlus Group Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,963.02	31110584
Salford City College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31110565
Salford City College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,734.87	31110585
Seetec Business Technology Centre Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	108,270.63	31110549
Standgule Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,869.03	31110550
Standgule Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,567.07	31110566
Standgule Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,983.95	31110586
STOCKPORT MBC	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,237.85	31110567
System Group Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	106,342.50	31110551
Tameside College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,350.73	31110568
Tameside College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,280.69	31110587
The Education and Skills Partnership Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,997.09	31110552
The Growth Company	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,233.34	31110569
The Growth Company	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	201,247.74	31110553
The Training Brokers Limited	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,017.41	31110554
Total People Ltd	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,117.76	31110555
Trafford College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,085.52	31110571
Trafford College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,714.48	31110589
Wigan & Leigh College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,027.23	31110572
Wigan & Leigh College	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,261.62	31110590
WIGAN MBC	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,830.60	31110573
Workers' Educational Association	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	161,386.87	31110556
Workers' Educational Association	22/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,037.99	31110574
11 BSW	22/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	870.00	31110660
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31110448
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31110449
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31110452
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.00	31110427
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,750.00	31110480
MANCHESTER CITY COUNCIL	22/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,750.00	31110483
Bid Group Ltd	22/02/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,972.00	31110501
Standby Productions Ltd	22/02/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,400.00	31110626
Commercial Blinds and Glazing Limited	22/02/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	591.99	31110524
The Princes Trust	22/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	252,568.00	31110535
Prestige Chauffeurs Limited	22/02/2022	Transport Related Expenditure	Offices Travel & Subsistence	Greater Manchester Combined Authority	1,110.00	31110443
RADIOCOMS SYSTEMS LIMITED	22/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,425.00	31110614
Alphatemp Technology Ltd	22/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,300.00	31110227
GE Robinson & Co Ltd	22/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,858.10	31110610
GE Robinson & Co Ltd	22/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,696.60	31110611
STEROPLAST HEALTHCARE LIMITED	22/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	910.90	31110273
STEROPLAST HEALTHCARE LIMITED	22/02/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	776.50	31110612
Salford Royal NHS	22/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,913.49	31110612
Synectics Security Limited	22/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31110401
Veolia ES (UK) Ltd	22/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	533.40	31110402
Astra Signs Limited	22/02/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	5,200.00	31110037
DH-Welsh & Co Ltd	22/02/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	1,894.00	31110390
GML Joinery and Construction LLP	22/02/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	3,750.00	31110398
GML Joinery and Construction LLP	22/02/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00	31110397
The Outreach Organisation Ltd	22/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,315.00	31110415
TKF Training	22/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00	31110468
Eck Civil Engineering Ltd	22/02/2022	Premises Related Expenditure	Waste Site Response	Greater Manchester Combined Authority	6,567.86	31110281
Reed Specialist Recruitment Ltd	23/02/2022	Employee Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,868.43	31110663
Greater Manchester Mental Health NHS Foundation Tr	23/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,850.17	31110650
DELL COMPUTER CORPORATION LTD	23/02/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,765.12	31110544
Phoenix Software Ltd	23/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	960.48	31110513
Phoenix Software Ltd	23/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	87,179.94	31110654
Phoenix Software Ltd	23/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	674,447.92	31110665
Support Warehouse Ltd	23/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,400.00	31110706
Walk the Plank	23/02/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,057.00	31110391
Brakes International Ltd	23/02/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	534.11	31110656
Bolton MBC	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	55,666.66	31110675
BURY COUNCIL	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31110677
Oldham Council - Lifelong Learning	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	62,333.00	31110679
ROCHDALE MBC	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,333.00	31110679
TAMESIDE MBC	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,666.66	31110676
The Carbon Literacy Trust / Cooler Projects CIC	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,000.00	31089368
The Growth Company	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	94,720.00	31110691
TRAFFORD MBC	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,000.00	31110729
Walk the Plank	23/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31110438
Genesis Fire Safety UK Ltd	23/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,251.80	31110176
VODAFONE HQ	23/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,454.86	31110645
VODAFONE HQ	23/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,814.74	31110646
Artal Fund Monitoring	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31110699
Improvement & Development Agency for Local Govern	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,466.78	31110737
Milton Construction and Property Limited t/a MCP Cos	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31110705
Naismiths Limited	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31110698
The Essential Parent Company Limited	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31110533
The Essential Parent Company Limited	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31110534
Watts Group Limited	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31110697
WEIGHTMANS LLP	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,067.00	31110661
WEIGHTMANS LLP	23/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,067.00	31110661
TRAFFORD MBC	23/02/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,003.24	31110428
TRAFFORD MBC	23/02/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31110429
K LAMB ASSOCIATES LTD	23/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31110160
K LAMB ASSOCIATES LTD	23/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00	31110895
K LAMB ASSOCIATES LTD	23/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31108983
24 Hour Nationwide FM Services Ltd	24/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	655.65	31110751
Floorbric Cleaning Contractors Ltd	24/02/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31110492
TFGM	24/02/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,545.48	31110737
TFGM	24/02/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	26,448.78	31110737
TFGM	24/02/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	36,657.02	31110737
Ashdown Phillips & Partners	24/02/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,097.00	31110731
Ashdown Phillips & Partners	24/02/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,097.00	31110731
Whittan Industrial Ltd	24/02/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,070.64	31110753
Ashdown Phillips & Partners	24/02/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,439.16	31110730
Ashdown Phillips & Partners	24/02/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,194.94	31110732
Ashdown Phillips & Partners	24/02/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,439.16	31110730
Ashdown Phillips & Partners	24/02/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,194.94	31110732
ROCHDALE MBC	24/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	125,000.00	31110735
Salford Community and Voluntary Services	24/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,984.00	31110736
Carboncreative	24/02/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	542.50	31110336
PageOne Communications Ltd	24/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	545.40	31110755
NW Fire Control Ltd	24/02/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	1,147.15	31110734
Public Health England	24/02/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	16,066.65	31110727
Acorn Training Limited	24/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	147,000.00	31110500
Xaverian College	24/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31110733
24 Hour Nationwide FM Services Ltd	24/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,023.26	31110735
OLDHAM MET BOROUGH	24/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20116344
TAMESIDE MBC	24/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-785.69	20116344
TAMESIDE MBC	24/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-918.29	20116344
Freight Transport Association	24/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,171.90	31110696
K LAMB ASSOCIATES LTD	24/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31110713
Local Escort Solution Ltd	25/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,468.42	31111104
Oasis Hub Oldham	25/02/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,000.00	31110765
ANS Group PLC	25/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	32,339.24	31110781
Commonplace Digital Ltd	25/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,000.00	31111114
Pollen Studio	25/02/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31111137
Greater Manchester Poverty Action	25/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,690.00	31111106
Solution Talk	25/02/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	690.00	31111111
Bureau Veritas UK Ltd	25/02/2022	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	12,960.00	31110667
Cornerstone Design & Marketing Ltd	25/02/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,020.00	31110884
MANCHESTER CITY COUNCIL	25/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,420.00	31111115
MANCHESTER CITY COUNCIL	25/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,000.00	31111117
MANCHESTER CITY COUNCIL	25/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,480.00	31111116
Meat Raffle Ltd T/A Escape to Freight Island	25/02/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,010.00	31111116
GM Business Support Ltd	25/02/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	108,391.39	31111105
Meat Raffle Ltd T/A Escape						

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Artal Fund Monitoring	25/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31111139
Centre for Governance and Scrutiny	25/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,600.00	31111134
Studio 404 T/A Flow Creative	25/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.00	31111131
TGFM	25/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	342,765.18	31111130
24 Hour Nationwide FM Services Ltd	25/02/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,584.70	31111119
Bolton Council	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20116359
Salford City Council	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.23	20116359
Salford City Council	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.39	20116359
Salford City Council	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.01	20116359
Salford City Council	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.04	20116359
Salford City Council	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.12	20116359
Stockport MBC	25/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20116359
Lancashire County Cricket Club	25/02/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	800.00	31110687
Meat Raffle Ltd T/A Escape to Freight Island	25/02/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,500.00	31111118
Turnitin UK Ltd	25/02/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,500.00	31110621
DRAEGER LTD	26/02/2022	Supplies, Services & Other Expenses	Fixtures & Fittings	Greater Manchester Combined Authority	2,478.20	31110704
Veolia ES (UK) Ltd	28/02/2022	Premises Related Expenditure	Grant Expenditure	Greater Manchester Combined Authority	676.89	31110300
ROCHDALE MBC	28/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	25,000.00	31110724
Voluntary Sector North West	28/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	116,143.00	31111182
Redacted Personal Data	28/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,449.00	31111148
Redacted Personal Data	28/02/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,281.00	31111149
PageOne Communications Ltd	28/02/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	576.00	31110754
Telefonica UK Ltd (O2)	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,030.00	31109408
VODAFONE HQ	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31110630
VODAFONE HQ	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31110631
VODAFONE HQ	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31110632
VODAFONE HQ	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31110627
VODAFONE HQ	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,796.86	31110628
VODAFONE HQ	28/02/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31110629
Chasgen	28/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,342.35	31110756
Little Lion Research Ltd	28/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,090.17	31110224
Little Lion Research Ltd	28/02/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,088.00	31110237
MANCHESTER CITY COUNCIL	28/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20116362
MANCHESTER CITY COUNCIL	28/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20116362
MANCHESTER CITY COUNCIL	28/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20116362
MANCHESTER CITY COUNCIL	28/02/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20116362
Spraybakke	28/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	526.80	31111097
TERBERG DTS UK	28/02/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,157.10	31111108
J Fletcher (Engineers) Ltd	28/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	514.50	31111154
R.L LOVATT LIMITED	28/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,000.00	31111164
WRIGHT BUILD LTD	28/02/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,860.00	31111124
Learning & Performance Institute	28/02/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31111162
SUEZ RECYCLING AND RECOVERY UK LTD	28/02/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,508,669.71	20116362
SUEZ RECYCLING AND RECOVERY UK LTD	28/02/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,032,039.22	20116362
Castlefield Recruitment Limited	01/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31110950
Castlefield Recruitment Limited	01/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31111062
Castlefield Recruitment Limited	01/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31110956
Castlefield Recruitment Limited	01/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31110764
Remedi - Restorative Services	01/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31110613
Proflific North Ltd	01/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,500.00	31111187
Centre For Chinese Contemporary Art	01/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31111202
The Education and Skills Partnership Ltd	01/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,342.35	31107566
BURY COUNCIL	01/03/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20116379
Aerial Motion Pictures LTD T/A UAAVHUB	01/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	745.02	31111128
Reed Specialist Recruitment Ltd	02/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,378.81	31111191
Bolton MBC	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31111281
MANCHESTER CITY COUNCIL	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,413.00	31111282
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,432.68	31111281
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-99,985.86	31111269
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,467.95	31111276
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,442.74	31111273
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,286.27	31111274
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,501.52	31111275
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,392,333.52	31111275
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	426,745.27	31111279
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	271,351.71	31111277
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	74,624.84	31111259
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,949.81	31111260
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,190.54	31111262
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,269.89	31111253
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,547,808.49	31111254
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,101,586.17	31111255
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,705.98	31111256
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	899,372.05	31111267
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,036,872.33	31111272
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	334,954.06	31111262
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,676.53	31111263
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,625.02	31111264
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,080.08	31111265
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,432.68	31111271
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	799.94	31111266
TGFM Interbank	02/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	803,867.33	31111280
Greater Manchester Mental Health Nhs Foundation Tr	02/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,850.17	31110862
Rocstar Public Relations Ltd	02/03/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	6,000.00	31111343
Prix Waterhouse Copers Ltd (PPWC)	02/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	88,000.00	31111347
Bureau Veritas UK Ltd	02/03/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	5,225.00	31111310
Cornerstone Design & Marketing Ltd	02/03/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,020.00	31079145
Cornerstone Design & Marketing Ltd	02/03/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	680.00	31080618
Cornerstone Design & Marketing Ltd	02/03/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	16,300.00	31111342
Solar Crown	02/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	19,599.72	31111321
Solar Crown	02/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	23,629.40	31111322
CTRL Media	02/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	510.00	31111211
BRAKE BROS FOOD SERVICE LTD	02/03/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	751.43	31111229
Bolton MBC	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,375.00	31111224
Lancashire County Cricket Club	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31111244
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,054.84	31111285
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,343.92	31111286
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,427,329.00	31111287
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,089.78	31111286
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	389,409.82	31111288
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,784,300.00	31111290
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,343.46	31111283
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,615.65	31111291
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,537.26	31111284
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31111292
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,413,625.74	31111294
TGFM Interbank	02/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,930.00	31111293
Aqualeisure Watersports	02/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	837.00	31111104
Shaping Cloud Limited	02/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,261.00	31111298
Shaping Cloud Limited	02/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,165.00	31111299
FORTIS Hygiene & Maintenance Services	02/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	995.00	31111239
Emergency One (UK) Ltd	02/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,834.00	31111175
Emergency One (UK) Ltd	02/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,834.00	31111176
Lancashire Hose & Fittings Ltd	02/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,032.67	31111234
OTRA Ltd	02/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	984.21	31111179
THOMAS HARDIE COMMERCIALS LTD	02/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	928.92	31111221
Bid Group Ltd	02/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	510.00	31111220
MWS Technology Ltd	02/03/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	2,000.00	31111354
BROSTERS ENVIRONMENTAL LIMITED	02/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	26,856.14	31111223
TLC: TALK, LISTEN, CHANGE.	03/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,866.16	31111371
Phoenix Software Ltd	03/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,051.96	31111305
SSL247 Limited	03/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	999.22	31111331
MANCHESTER CITY COUNCIL	03/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,003.10	31111358
MANCHESTER CITY COUNCIL	03/03/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.89	31111360
MANCHESTER CITY COUNCIL	03/03/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,480.00	31111209
MANCHESTER CITY COUNCIL	03/03/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	600.00	31111210
MANCHESTER CITY COUNCIL	03/03/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,480.00	31111356
MANCHESTER CITY COUNCIL	03/03/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.00	31111357
Redacted Personal Data	03/03/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625.00	31111368
SAFEQUIP LTD	03/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	779.49	31107102
Home Office	03/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31111307
RADIOCOMS SYSTEMS LIMITED	03/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	558.90	31111347
Bloom Procurement Services Ltd	03/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,400.00	31110620
BROWNS CTP LTD	03/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,530.00	31111338
BROWNS CTP LTD	03/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,945.00	31111340
Heather Wardle Research Ltd	03/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,300.00	31110768
24 Hour Nationwide FM Services Ltd	03/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,598.48	31111355
Bid Group Ltd	03/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,412.50	31110773
John Gaffney	03/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,950.00	31111243
Manchester&Warrington Area Quaker Meeting	03/03/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,340.00	31111232
EXPERIAN LTD	03/03/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	22,925.15	31111337
MANCHESTER CITY COUNCIL	03/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31111358
Trident Crisis Solutions Ltd	03/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	960.00	31111205
Pump Supplies Limited	03/03/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	5,448.00	31111332
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Entity	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transac
TTGM	04/03/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	37,205.96	31111438
2Novate	04/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31111425
Carboncreative	04/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	620.00	31111435
Excel Escort Solution Ltd	04/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,681.82	31111450
11 KBW	04/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,513.33	31111436
Price Waterhouse Coopers LLP (PWC)	04/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	61,122.00	31111406
Price Waterhouse Coopers LLP (PWC)	04/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	59,216.00	31111408
Price Waterhouse Coopers LLP (PWC)	04/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	189,160.00	31111410
Price Waterhouse Coopers LLP (PWC)	04/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	59,450.00	31111412
Construction Documentation North West Ltd t/a Multih	04/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,108.00	311110694
IGG Consulting Limited	04/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31111469
Solar Crown	04/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,540.13	31111423
Solar Crown	04/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,711.80	31111437
Nordic Timber Buildings	04/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	7,825.00	31111204
GM Business Support Ltd	04/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-108,391.39	31111426
GM Business Support Ltd	04/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	108,391.39	31111426
ONY HEALTHWELLS LTD	04/03/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	615.00	31111464
People Asset Management Ltd	04/03/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	20,608.00	31111379
People Asset Management Ltd	04/03/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,600.09	31111379
Cirrus Research PLC	04/03/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	847.00	31111447
Artal Fund Monitoring	04/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31111384
Artal Fund Monitoring	04/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,550.00	31111407
Maximus UK Services Ltd	04/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	182,843.78	31111352
Umlaut communications GmbH	04/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,750.00	20116161
Umlaut communications GmbH	04/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,125.00	20116161
Click24 Fire & Security	04/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,335.00	31111474
Neat Ltd	04/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.00	31111440
WIGAN COUNCIL	04/03/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	840.00	31111416
WIGAN COUNCIL	04/03/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,592.00	31111416
John Berry Controls	04/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,988.47	31111441
In Professional Development Ltd	04/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,232.50	31111446
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	49,465.57	31111402
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	28,946.79	31111403
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,801.38	31111403
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,920.30	31111403
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,823.97	31111403
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	8,783.09	31111403
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,524.63	31111403
SUEZ RECYCLING AND RECOVERY UK LTD	04/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,450.89	31111403
DRAGLER LTD	05/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,789.20	31111370
24 Hour Nationwide FM Services Ltd	07/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	589.38	31111494
Achieve North West Connect (Career Connect)	07/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,854.88	31111478
Carboncreative	07/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	620.00	31111452
Community Led Initiatives CIC	07/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31111411
Phoenix CIC	07/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,084.16	31111517
Energy Conservation Solutions Limited	07/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,616.00	31111511
Energy Conservation Solutions Limited	07/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	121,592.00	31111508
MANCHESTER CITY COUNCIL	07/03/2022	Supplies, Services & Other Expenses	Contributions to E&D&R Functions	Greater Manchester Combined Authority	3,089.6305	31111504
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,126.38	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,759.62	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,133.94	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,636.95	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,122.06	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,149.67	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,072.95	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	698.04	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	665.40	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	520.72	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,072.38	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	811.54	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	733.67	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	598.89	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,764.34	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.40	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,722.23	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.69	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	591.23	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.20	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,131.69	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,644.36	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,856.76	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	867.00	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	696.71	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,015.28	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	773.47	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	663.09	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	699.19	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	665.53	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,208.53	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,503.39	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	834.76	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,088.62	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	640.44	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	905.24	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,213.97	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,289.50	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,126.38	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,149.67	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,133.94	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,122.06	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,759.62	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,636.95	31111482
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,072.95	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	867.00	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	733.67	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.69	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,722.23	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	598.89	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	591.23	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.20	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,072.38	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,131.69	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,644.36	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,856.76	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	698.04	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	665.40	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	520.72	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	811.54	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,764.34	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.40	31111483
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,503.39	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	834.76	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,088.62	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	905.24	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,131.97	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,293.50	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	640.44	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	696.71	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	663.09	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,015.28	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	665.53	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	699.19	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,208.53	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,088.62	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	773.47	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.31	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.75	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	652.96	31111484
NPOWER YORKSHIRE LTD	07/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	557.03	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,272.83	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	86.56	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	616.85	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,478.24	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.67	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	644.04	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	779.24	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	652.08	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	774.56	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,018.80	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	524.40	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,017.40	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,134.52	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	721.69	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	581.11	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	854.08	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	643.62	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	875.83	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	861.75	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	521.31	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,067.41	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	584.25	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	935.67	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	854.08	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	789.74	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	594.99	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	898.44	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	616.85	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,478.24	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,272.83	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,096.25	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	779.01	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	821.36	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,945.72	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	913.47	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	785.88	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	698.50	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	876.77	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	557.03	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.67	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,018.80	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	644.04	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	774.56	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	779.98	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	652.08	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	854.08	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,134.52	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	581.11	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	721.69	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	524.40	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	543.62	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,067.41	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	875.83	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,017.40	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	961.75	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	521.31	31111485
Corona Energy	07/03/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	884.25	31111485
10GM Ltd	07/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31111491
WIGAN MBC	07/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,200.00	31111486
OXY HEALTH WELLNESS LTD	07/03/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	615.00	31111501
ABARIS INTERNATIONAL LIMITED	07/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	513.78	31111167
Fire Ladders Limited	07/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,500.00	31111486
Future Safety Ltd	07/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	854.68	31111476
Michael Page International Recruitment Limited	07/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31111242
Great Grounds Ltd	07/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	509.73	31111462
Rentokil Initial UK Ltd	07/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	535.55	31111346
John Gaffney	07/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	75.00	31111246
Pigloo Limited	07/03/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	11,000.00	31111482
Act Now Training Ltd	07/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,050.00	31111520
Act Now Training Ltd	07/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,050.00	31111521
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31111422
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31111530
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31111531
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31111532
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31111567
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	845.37	31111568
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31111569
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31111570
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	689.91	31111571
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31111622
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31111623
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	728.69	31111624
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31111625
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,092.67	31111626
Floorbite Cleaning Contractors Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31111627
Reed Specialist Recruitment Ltd	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,836.85	31111533
ServiceMaster Manchester Contract Services	08/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	566.00	31111436
Firstport Property Services Limited (c/o Moho Manager	08/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,905.60	31111644
Firstport Property Services Limited (c/o Moho Manager	08/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,905.60	31111645
Peel L&P Land (Intermediate) Limited	08/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	577,303.45	20116454
ROCHDALE MBC	08/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	474,021.57	20116454
Ingeus UK Ltd	08/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	69,425.71	31111589
Ingeus UK Ltd	08/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,699.34	31111592
Ingeus UK Ltd	08/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31111616
Ingeus UK Ltd	08/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	160,476.47	31111591
Remedi - Restorative Services	08/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.38	31111539
Victim Support	08/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	86,270.00	31111605
Design By Day Ltd	08/03/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	725.00	31111633
DELL COMPUTER CORPORATION LTD	08/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,028.36	31111169
Glenigan Limited	08/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,090.00	31111541
Glenigan Limited	08/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,090.00	31111541
ROCKET SOFTWARE UK LTD	08/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,850.95	31111513
NETWORKING WOMEN IN THE FIRE SERVICE	08/03/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,588.20	31111577
British Association of Supported Employment T/A Includ	08/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,200.00	31111082
JWO Consulting Ltd	08/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31111608
Marine Bentley Consultancy Ltd	08/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31111529
Ricardo-NEA Ltd	08/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,062.50	31111615
Construction Documentation North West Ltd t/a Multis	08/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,108.00	31111641
Construction Documentation North West Ltd t/a Multis	08/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,850.00	31111642
BRAKE BROS FOOD SERVICE LTD	08/03/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	534.11	31111646
Music Action International	08/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,290.00	31111637
The Lowry Centre Trust	08/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31111499
TRAFFORD MBC	08/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,040.00	31111562
TRAFFORD MBC	08/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,020.00	31111563
BMG Research Ltd	08/03/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	12,810.00	31111619
P N Daly Ltd	08/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,071.00	31111555
UNITED UTILITIES WATER PLC	08/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31111604
Party Line Catering	08/03/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,419.50	31111543
Gummercooke LLP	08/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,000.00	31111540
Health Assured	08/03/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31111535
UNITED UTILITIES WATER PLC *do not use for business	08/03/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	548.01	31111628
Riello UPS Ltd	08/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,805.80	31111534
Equality and Diversity UK Ltd	08/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,795.00	31111643
Parker-Hope Dyxleia Consulting	08/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,125.00	31111554
Elis UK Ltd	08/03/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31111558
Eress Limited	08/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,000.00	31111575
Little Lion Research Ltd	08/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-5,088.00	311110232
WIGAN COUNCIL	08/03/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,730.00	31111639
WIGAN COUNCIL	08/03/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	577,020.00	20116439
Manchester University NHS Foundation Trust	08/03/2022	Supplies, Services & Other Expenses	SARIC Contract	Greater Manchester Combined Authority	402,078.75	31111552
Glorious Creative Limited	08/03/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,160.00	31111550
Interworks Europe Ltd	08/03/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	12,600.00	31110942
Ann Norburn Independent Safeguarding Training	08/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	632.40	31111602
Bolton College	08/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	712.00	31111538
Oak Training	08/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	975.00	31111468
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	731.79	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	4,078.73	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	543.59	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	17,604.67	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,208.63	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	543.59	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	8,991.81	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,238.42	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,490.08	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,364.25	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	10,828.90	31111588

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,164.98	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	13,500.07	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,818.00	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	44,039.46	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,279.33	31111588
SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	257,379.38	31111618
Career Connect	09/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	666,666.00	31111415
EY3 Media (EY3 Productions Ltd)	09/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,900.00	31111589
Ingeus UK Ltd	09/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31111590
Ingeus UK Ltd	09/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	666,666.00	31111503
Victim Support	09/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31111657
Neos Global Search Ltd	09/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,897.00	31111649
CAMAX UK Ltd	09/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,338.50	31111686
North West Skills Academy	09/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,703.00	31111536
Divva Creative Ltd	09/03/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	1,000.00	31111679
TRAVELERS INSURANCE COMPANY LIMITED	09/03/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	3,434.00	31111692
TRAVELERS INSURANCE COMPANY LIMITED	09/03/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	9,945.99	31111693
Squire Patton Boggs (UK) LLP	09/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	9,500.00	31111673
Stellar Network Solutions Ltd	09/03/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	530.00	31111664
Virgin Media Business Limited	09/03/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	384,214.60	31111672
Virgin Media Business Limited	09/03/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	17,253.41	31111674
Maximus UK Services Ltd	09/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	375,481.29	31111533
North West Skills Academy	09/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,080.00	31111382
TSP Ltd (formerly Lattice Advisory Ltd)	09/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31111682
Great Grounds Ltd	09/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	509.70	31111574
OTRA Ltd	09/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,104.30	31111467
TDS Training & Development Solutions Ltd (t/a Courtn	09/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31101012
Goodyear Dunlop Tyres UK Ltd	09/03/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,234.63	31111689
Goodyear Dunlop Tyres UK Ltd	09/03/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	685.35	31111689
NEOS Runcom (TPS) Limited	09/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,980,586.49	31111590
SUEZ RECYCLING AND RECOVERY UK LTD	09/03/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	49,465.57	31111659
Eck Civil Engineering Ltd	09/03/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	4,477.80	31111678
Floorbric Cleaning Contractors Ltd	10/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31111566
Greater Manchester Women's Support Alliance	10/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	200,000.00	31111670
DELL COMPUTER CORPORATION LTD	10/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,871.00	31111326
DELL COMPUTER CORPORATION LTD	10/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,542.54	31111170
Redacted Personal Data	10/03/2022	Transport Related Expenditure	Essential and Casual Mileage	Greater Manchester Combined Authority	667.99	31111697
Commercial Blinds and Glazing Limited	10/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,210.46	31111704
Bolton MBC	10/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	55,666.66	31111717
BURY COUNCIL	10/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31111717
Oldham Council - Lifelong Learning	10/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	62,333.13	31111720
ROCHDALE MBC	10/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,333.00	31111721
TAMESIDE MBC	10/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,666.66	31111718
TRAFFORD MBC	10/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,000.00	31111720
UNITED UTILITIES WATER PLC	10/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31111715
TRAVELERS INSURANCE COMPANY LIMITED	10/03/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	8,137.00	31111706
TRAVELERS INSURANCE COMPANY LIMITED	10/03/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	2,593.35	31111706
BAUER KOMPRESSIONEN UK LTD	10/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,741.12	31111430
Artal Fund Monitoring	10/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31111701
DIVRSE 1 LTD	10/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	713.37	31111716
BRITISH TELECOMMUNICATIONS PLC	10/03/2022	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,427.97	31111556
ACAS	10/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00	31111707
FDS Limited	10/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31111549
K LAMB ASSOCIATES LTD	10/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00	31111168
Lancashire Outdoor Activities Initiative (The Anderton C	10/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,545.00	31111713
SERCO LTD	10/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31111496
24 Hour Nationwide FM Services Ltd	11/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	607.38	31111751
Floorbric Cleaning Contractors Ltd	11/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,593.35	31111706
Floorbric Cleaning Contractors Ltd	11/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,152.65	31111797
Bolton CVS	11/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	300,000.00	31111783
EY3 Media (EY3 Productions Ltd)	11/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31111812
EY3 Media (EY3 Productions Ltd)	11/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31111813
Oriskany Oldham	11/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,966.23	31111804
Sue Irwin Ltd	11/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,000.00	31111809
Bolton MBC	11/03/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	7,000.00	31111724
PLP Construction Ltd	11/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	245,669.77	31111756
Solar Crown	11/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,065.44	31111726
Department for Business, Energy & Industrial Strategy	11/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,048,970.61	31111762
UNITED UTILITIES WATER PLC	11/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,124.24	31111782
UNITED UTILITIES WATER PLC	11/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31111784
UNITED UTILITIES WATER PLC	11/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82	31111785
UNITED UTILITIES WATER PLC	11/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31111786
MANCHESTER CITY COUNCIL	11/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	25,506.01	31111774
Redacted Personal Data	11/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	761.10	31111786
Redacted Personal Data	11/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,236.68	31111799
EAGLE TECHNICAL PRODUCTS LTD	11/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,900.00	31107939
Keating Chambers	11/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31111804
FGH SECURITY LTD	11/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	615.89	31111731
FGH SECURITY LTD	11/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	777.29	31111732
FGH SECURITY LTD	11/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	829.38	31111733
FGH SECURITY LTD	11/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	777.29	31111734
FGH SECURITY LTD	11/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	836.76	31111735
Lancashire County Cricket Club	11/03/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	708.33	31111787
NHS England	11/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	68,655.00	31111768
NHS England	11/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,436.00	31109148
TSGM Interbank	11/03/2022	Supplies, Services & Other Expenses	TSGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31111800
In Professional Development Ltd	11/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	995.00	31111810
Straight Manufacturing Ltd	11/03/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	644.71	31111444
BROSTERS ENVIRONMENTAL LIMITED	11/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,062.53	31109341
Ryedale Organics Ltd	11/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	134,382.53	31109388
Floorbric Cleaning Contractors Ltd	14/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	983.10	31111851
Floorbric Cleaning Contractors Ltd	14/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.60	31111852
Floorbric Cleaning Contractors Ltd	14/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,067.85	31111852
Mayfield Development Limited	14/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,428,428.00	2016501
TFGM	14/03/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	22,229.84	31111899
TFGM	14/03/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,051.31	31111899
Bloom Procurement Services Ltd	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,515.79	31111857
Breakthrough UK Ltd	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,609.78	31111782
Football Beyond Borders	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,000.00	31111861
Football Beyond Borders	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,000.00	31111862
Greater Manchester Mental Health Nhs Foundation Trn	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,725.00	31111854
National Autistic Society	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,486.23	31111879
Survivors Manchester	14/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,797.00	31111842
Bolton MBC	14/03/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,075,962.00	31111838
XVR Simulation (E-SEMBLE)	14/03/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,000.00	31111900
NETWORKING WOMEN IN THE FIRE SERVICE	14/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	750.00	31111335
CANFOR AUDIO LTD	14/03/2022	Supplies, Services & Other Expenses	Fixtures & Fittings	Greater Manchester Combined Authority	3,380.00	31109148
H JENKINSON & COMPANY LTD	14/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,130.22	31111778
Zurich Imprest Account	14/03/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00	31111856
Fire Hose Tech Ltd	14/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	741.06	31111829
MJ Consultancy Group Ltd	14/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,285.00	31111869
North West Skills Academy	14/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,885.28	31111448
North West Skills Academy	14/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,007.88	31111579
Emergency One (UK) Ltd	14/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,332.57	31105636
THOMAS HARDIE COMMERCIALS LTD	14/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	711.02	31111847
Aquaspeed Drain Services LLP	14/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	732.00	31111827
Aquaspeed Drain Services LLP	14/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,505.00	31111828
The Princes Trust	14/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31111860
BURY COUNCIL	15/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,311.96	31110759
OLDHAM MET BOROUGH	15/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,253.56	31111850
ROCHDALE MBC	15/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	553,269.36	31111107
Royal Northern College of Music	15/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	308,775.79	31109875
SALFORD CITY COUNCIL	15/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	761,602.27	31110291
TAMESIDE MBC	15/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	197,254.23	31110023
Bio Trading Limited	15/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,796.00	31111880
Crest Advisory (UK) Ltd	15/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,992.00	31112176
Silverchip Ltd	15/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,250.00	31112167
SGEPtech Ltd	15/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,600.00	31110711
Virgin Media Business Limited	15/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,256.83	31112215
H.H. Smith & Sons Co. Limited	15/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	295,632.62	31111748
PLP Construction Ltd	15/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	245,669.77	31112204
Solar Crown	15/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,724.28	31112209
Pitt Studio C.I.C.	15/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	25,000.00	31112167
Commercial Blinds and Glazing Limited	15/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	695.00	31112172
Standard Fuel Oils	15/03/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	12,023.71	31112161
Aquinas College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-4,500.00	31111920
Aquinas College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,569.03	31111918
Bolton College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	197,466.15	31111908
Bolton MBC	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	116,217.34	31111901
Bury College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	115,896.76	31111909
BURY COUNCIL	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,619.11	31111902
Hopwood Hall College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	252,985.68	31111910
LTE Group (The Manchester College)	15/03/2022					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Stamford Park Trust	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-2,396.53	31111921
Stamford Park Trust	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,421.04	31111919
STOCKPORT MBC	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,401.00	31111918
Tameside College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	143,880.68	31111913
TAMESIDE MBC	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,867.21	31111905
Trafford College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	305,179.32	31111915
Trafford College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,344.89	31111917
Wigan & Leigh College	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,401.70	31111916
WIGAN MBC	15/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,891.01	31111906
BMG Research Ltd	15/03/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	12,810.00	31111621
Redacted Personal Data	15/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,542.22	31111922
UNITED UTILITIES WATER PLC *do not use for business	15/03/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	548.01	31111205
Talent Technology Services Ltd	15/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	9,944.59	31112192
Aquileure Watersports	15/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,919.00	31111843
Accorn Training Limited	15/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,184.36	31111801
ANS Group PLC	15/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,036.00	31112164
Objectivity Limited	15/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,914.00	31111897
Synectics Security Limited	15/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31112197
Ability Promotions Ltd	15/03/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	655.00	31112194
OTRA Ltd	15/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,181.73	31111878
Acme Facilities Group Ltd	15/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,780.95	31111791
Hadfield and Britain Ltd	15/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,764.88	31111754
John Gaffney	15/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,950.00	31112196
The Princes Trust	15/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31111892
The Princes Trust	15/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31111893
The Princes Trust	15/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31111894
Blowise Limited (t/a Wastewise)	15/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	39,771.38	31109472
Floorbite Cleaning Contractors Ltd	16/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31112236
Floorbite Cleaning Contractors Ltd	16/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31112214
Need Specialist Recruitment Ltd	16/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,556.62	31112304
Bio Trading Limited	16/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-11,796.00	31112220
Round Midnight Ltd	16/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,937.50	31111882
Street Doctors Ltd	16/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00	31112225
Wise Owl Trust	16/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,900.00	31112238
Universal Live Ltd	16/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	767.91	31112350
Universal Live Ltd	16/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,095.56	31112359
Universal Live Ltd	16/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,886.06	31112354
Universal Live Ltd	16/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,001.47	31112351
H JENKINSON & COMPANY LTD	16/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,032.16	31112243
Standard Fuel Oils	16/03/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6,817.05	31112195
The Princes Trust	16/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	252,568.00	31112229
Artal Fund Monitoring	16/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31112230
ENDEMOL SHINE UK (trading as WORKERBEE)	16/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31112298
Objectivity Limited	16/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	897.00	31112172
Rider Levett Bucknall UK Limited	16/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31111758
Fire Ladders Limited	16/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	650.00	31112348
Environment Agency	16/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00	31112304
Newquest Media Group	16/03/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,800.00	31112341
Access To Music Ltd t/a Access Creative College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,993.91	31112356
Babington Business College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-509.48	31112394
Babington Business College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,862.48	31112357
Babington Business College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	509.48	31112394
Back 2 Work Complete Training Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	111,319.17	31112358
Back 2 Work Complete Training Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,658.64	31112395
Bolton College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,624.67	31112375
Bolton College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,580.47	31112396
Bury College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,567.97	31112376
Gloucestershire College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,022.96	31112359
GROUNDWORK GREATER MANCHESTER	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,454.89	31112360
Hopwood Hall College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,838.92	31112377
Hopwood Hall College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,394.37	31112398
LTE Group (The Manchester College)	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,600.99	31112378
LTE Group (The Manchester College)	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,796.00	31112389
MANCHESTER CITY COUNCIL	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-14,986.03	31112379
MANCHESTER CITY COUNCIL	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,082.99	31112400
Mantra Learning Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	321,484.14	31112361
Mantra Learning Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,065.11	31112380
Mantra Learning Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,956.05	31112401
Maximus UK Services Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,564.27	31112362
Maximus UK Services Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,174.24	31112362
Maximus UK Services Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,944.17	31112402
Oldham College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,022.00	31112388
Oldham College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,782.27	31112410
Pathway First Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,092.75	31112388
PeoplePlus Group Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,043.68	31112363
PeoplePlus Group Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,424.67	31112404
Salford City College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31112382
Salford City College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,607.90	31112404
Seetee Business Technology Centre Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	135,030.58	31112365
Seetee Business Technology Centre Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,848.48	31112366
Standguide Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,069.54	31112366
Standguide Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,567.06	31112383
Standguide Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,176.15	31112406
STOCKPORT MBC	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	672.70	31112407
System Group Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,009.40	31112408
System Group Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,065.52	31112367
System Group Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,210.03	31112408
Tameside College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,923.04	31112386
Tameside College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,746.09	31112409
The Education and Skills Partnership Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,574.43	31112368
The Growth Company	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,089.03	31112403
The Training Brokers Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,179.44	31112390
The Training Brokers Limited	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,472.03	31112370
Total People Ltd	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,174.14	31112371
Trafford College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,074.16	31112389
Trafford College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,387.36	31112411
Wigan & Leigh College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,867.75	31112391
Wigan & Leigh College	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,065.86	31112413
WIGAN MBC	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,830.60	31112392
Workers' Educational Association	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,611.51	31112372
Workers' Educational Association	17/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	648.76	31112393
Roscastra Public Relations Ltd	17/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,600.00	31112291
Phoenix Software Ltd	17/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-50,084.16	31112221
Universal Live Ltd	17/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	834.56	31112416
Stellar Network Solutions Ltd	17/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,530.00	31111816
Stellar Network Solutions Ltd	17/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,300.00	31112276
Objectivity Limited	17/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-10,500.00	31112383
Objectivity Limited	17/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31112423
Objectivity Limited	17/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31112302
COA SERVICES LTD	17/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,250.00	31112427
Trafford College	18/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	337,565.00	20116570
Great Places Housing Group	18/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31112478
Mitro Ltd	18/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,864.80	31111793
Seymour Sign and Print	18/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,150.00	31112423
Universal Live Ltd	18/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	650.00	31112353
Armed Forces Community HQ CIC	18/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31112454
GM Business Support Ltd	18/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	350,000.00	20116570
MANCHESTER CITY COUNCIL	18/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,089,030.00	31112440
STOCKPORT MBC	18/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31112432
NSA (BRITAIN) LIMITED	18/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	584.75	31112191
STEREOPLAST HEALTHCARE LIMITED	18/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	800.00	31112475
Excalon Limited	18/03/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	3,526.00	31112240
DWF LLP	18/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31112439
DWF LLP	18/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31112464
24 Hour Nationwide FM Services Ltd	18/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,405.56	31112428
PG BELL ELECTRICAL CONTRACTORS LTD	18/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,876.00	31112425
HYDRAULIC TRANSMISSION SERVICES LTD	18/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	553.54	31112414
THOMAS HARDIE COMMERCIALS LTD	18/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,120.59	31112340
ROCHDALE MBC	18/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14,184.00	31112403
Bloom Procurement Services Ltd	20/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	194,000.00	31112241
GM Business Support Ltd	21/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,655.53	31112445
GM Business Support Ltd	21/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31112446
Ingeus UK Ltd	21/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	783,177.90	31112436
Trilateral Research Ltd	21/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29	31112338
Zipporah Ltd	21/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,376.52	31112520
Alistar Business Solutions Ltd	21/03/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	53,530.23	20116583
Genesis Fire Safety UK Ltd	21/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,109.55	31112290
Red One Ltd	21/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,026.00	31112495
THE CONSULTATION INSTITUTE	21/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,083.00	31112512
Women in Sustainability Network Ltd	21/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,400.00	31112514
ITC Software Ltd	21/03/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,430.00	31112292
North West Skills Academy	21/03/2022	Supplies, Services				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TRAFFORD MBC	21/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31112481
TRAFFORD MBC	21/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31112482
SERCO LTD	21/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31112503
Trident Crisis Solutions Ltd	21/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	640.00	31112487
Reach Publishing Services Limited	21/03/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,506.76	31112524
Ingeus UK Ltd	22/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	266,973.55	31112534
ROCHDALE MBC	22/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,440.00	31112529
DELL COMPUTER CORPORATION LTD	22/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,795.49	31111617
DELL COMPUTER CORPORATION LTD	22/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	600.30	31112644
Boardroom Consulting LLP	22/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,950.00	31112629
York Consulting Limited Liability Partnership	22/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,515.00	31112434
Solar Crown	22/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,486.71	31112617
The Cozy Company Ltd	22/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	20,500.00	31112649
Whitlan Industrial Ltd	22/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	854.77	31112213
North West Skills Academy	22/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,164.50	31111811
Stellar Network Solutions Ltd	22/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,300.00	31112648
Gunnercooke LLP	22/03/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,500.00	31112599
Stryker UK Ltd	22/03/2022	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	935.00	31112557
Sure Line Safety Ltd	22/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,279.95	31112639
MSA (BRITAIN) LIMITED	22/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,551.80	31112337
PFF Stretford Ltd	22/03/2022	Supplies, Services & Other Expenses	PI (Stretford)	Greater Manchester Combined Authority	56,104.97	31112525
North West Skills Academy	22/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,990.88	31112430
Stockport NHS Foundation Trust	22/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,600.00	31112587
Euro Car Parts	22/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	706.14	31112625
J Fletcher (Engineers) Ltd	22/03/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	56,082.77	31112734
J Fletcher (Engineers) Ltd	22/03/2022	Premises Related Expenditure	Response Repairs & Maintenance	Greater Manchester Combined Authority	1,208.00	31112612
DRIVING AND VEHICLE STANDARDS AGENCY	22/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00	31112604
Castlefield Recruitment Limited	23/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31111600
Castlefield Recruitment Limited	23/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31111818
Castlefield Recruitment Limited	23/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31112536
Reed Specialist Recruitment Ltd	23/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,065.11	31112651
Great Places Housing Group	23/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31112594
LGBT Foundation	23/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31112695
Manchester Rape Crisis	23/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	111,200.00	31112662
Manchester Rape Crisis	23/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	111,200.00	31112700
Satva Associates Ltd	23/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	825.00	31112634
DELL COMPUTER CORPORATION LTD	23/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	555.00	31111413
DELL COMPUTER CORPORATION LTD	23/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	25,278.90	31111413
Omniplex Ltd	23/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	940.00	31112586
Hamilton Davies Trust	23/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00	31112652
Manchester University NHS Foundation Trust	23/03/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	56,082.77	31112734
BROADSHAW GASS & HOPE LLP	23/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11,401.51	31112610
Construction Documentation North West Ltd t/a Multis	23/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,108.00	31112693
H.H. Smith & Sons Co. Limited	23/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	27,298.43	31111826
Solar Crown	23/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,094.60	31112731
Standard Fuel Oils	23/03/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	4,844.70	31112601
GM Business Support Ltd	23/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,480.75	31112722
Greater Manchester Centre for Voluntary Organisation	23/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,622.00	31112723
We Are With You	23/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	80,000.33	20116587
Prosporon Networks	23/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,449.00	31112580
Telefonica UK Ltd (O2)	23/03/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,505.81	31112690
Glen Tools & Plant Ltd	23/03/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	6,503.00	31112640
Home Office	23/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31112552
RADIOCOMS SYSTEMS LIMITED	23/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,834.90	31112593
Stellar Network Solutions Ltd	23/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,300.00	31112716
Talent Technology Services Ltd	23/03/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31112718
Ruth Lee Ltd	23/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,372.00	31112562
STEREOLAST HEALTHCARE LIMITED	23/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,775.00	31112647
Telefonica UK Ltd (O2)	23/03/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	702.35	31112688
Bloom Procurement Services Ltd	23/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,400.00	31112626
Egress Limited	23/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31112497
MACE Limited	23/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,329.90	31112650
Watts Group Limited	23/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,250.00	31112715
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31112606
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31112607
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31112605
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31112636
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31112713
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31112710
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31112711
Corps Security (UK) Limited	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31112712
Protec Camfield Ltd	23/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	614.50	31112659
Bugle Inn Motor Company Limited	23/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	885.62	31112720
Euro Car Parts	23/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	706.14	31112666
Ford Motor Company Ltd T/A Partplus	23/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	749.73	31112669
Manchester University NHS Foundation Trust	23/03/2022	Supplies, Services & Other Expenses	SARIC Contract	Greater Manchester Combined Authority	52,170.64	31109671
Tracknology Ltd	23/03/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	6,800.00	31112479
Hopley Electrical Services Ltd	23/03/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,024.00	31112679
Bolton MBC	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,162.30	31112772
MANCHESTER CITY COUNCIL	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,995.16	31112773
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-3,705.00	31112746
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-98,573.26	31112750
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,574.21	31112753
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-52,956.00	31112755
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,440.00	31112742
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,698.25	31112743
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,296.46	31112744
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	176,829.56	31112745
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,325.11	31112747
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,862.00	31112749
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,698.24	31112751
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,066.78	31112752
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	97,806.72	31112754
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,638.53	31112756
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,018.84	31112759
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,193.21	31112761
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,978.25	31112767
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,570.75	31112775
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	524,556.97	31112771
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	969,053.45	31112758
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,614,728.62	31112762
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	107,202.30	31112768
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,127,509.27	31112769
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	303,044.73	31112770
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,049.84	31112766
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,338.78	31112765
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,344.39	31112763
TfGM Interbank	24/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,701.44	31112764
Ingeus UK Ltd	24/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,177.54	31112533
Virgin Media Business Limited	24/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,780.00	31109619
ANS Group PLC	24/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	27,744.52	31112820
Virion Media Business Limited	24/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,542.50	31109619
Energy Conservation Solutions Limited	24/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	28,960.00	31112834
Energy Conservation Solutions Limited	24/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,616.00	31112835
Wood Group UK Limited	24/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,390.15	31112856
Wood Group UK Limited	24/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,239.30	31112857
Stanbury Productions Ltd	24/03/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	4,863.00	31112692
Manchester University NHS Foundation Trust	24/03/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	56,082.77	31112733
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,814.25	31112795
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,998.19	31112796
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,273.16	31112797
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,335.81	31112806
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,116.10	31112807
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,846.20	31112808
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,804.64	31112791
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,160.63	31112792
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,847.60	31112804
Frontline (North West) Limited	24/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,487.34	31112805
OLDHAM MET BOROUGH	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	183,122.00	31112868
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,698.24	31112784
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,562,800.00	31112781
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,269,005.32	31112785
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,700,735.53	31112779
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,061.32	31112775
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,083.33	31112783
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	467,243.17	31112774
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,063.77	31112782
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,560,177.00	31112778
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,343.92	31112780
TfGM Interbank	24/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,584.90	31112776
Centreprise International Ltd	24/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	-4,785.16	31112673
Centreprise International Ltd	24/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	61,892.00	31112672
Redacted Personal Data	24/03/2022	Supplies, Services & Other Expenses	Members Training	Greater Manchester Combined Authority	2,200.00	31112486
H JENKINSON & COMPANY LTD	24/03/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	9,118.50	31112813
STALYBRIDGE AUTO SALVAGE LTD	24/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31112836
STALYBRIDGE AUTO SALV						

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Gamfam	24/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31111181
Jones Lang LaSalle Limited	24/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,600.00	31112862
Jones Lang LaSalle Limited	24/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	77,384.57	31112869
Milton Construction and Property Limited t/a MCP Coo	24/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31112814
Savills (UK) Limited	24/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,820.00	31112526
Watts Group Limited	24/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31112582
ATS EUROMASTER LTD	24/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	599.00	31112706
Clan Tools & Plant Ltd	24/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,380.82	31112837
Clan Tools & Plant Ltd	24/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,302.00	31112819
Clan Tools & Plant Ltd	24/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	605.00	31112609
WIGAN MBC	24/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,600.00	31112675
DH Welton & Co Ltd	24/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,231.00	31112735
Association for Project Management	24/03/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,050.00	31112709
Water Plus Limited	24/03/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,880.93	31112810
K LAMB ASSOCIATES LTD	24/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31112166
TDS Training & Development Solutions Ltd (t/a Courtn	24/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31108341
INEOS Runcorn (TPS) Limited	24/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,802,914.86	31111875
Mazars LLP	25/03/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31112876
GM Business Support Ltd	25/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	134,004.94	31112565
GM Business Support Ltd	25/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31112567
GM Business Support Ltd	25/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,687.50	31112568
GM Business Support Ltd	25/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31112570
ANS Group PLC	25/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,772.76	31112918
Phoenix Software Ltd	25/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,352.10	31112880
UNIT 4 BUSINESS SOFTWARE LTD	25/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	77,384.57	31112869
JWO Consulting Ltd	25/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,050.00	31112823
Price Waterhouse Coopers LLP (PWC)	25/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	226,200.00	31112916
University of Salford	25/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00	31112654
Q Flooring Systems Ltd	25/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	17,595.90	31112892
Solar Crown	25/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,378.57	31112907
dbnAudite Limited	25/03/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,666.67	31112904
P N Daly Ltd	25/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,071.00	31112889
P N Daly Ltd	25/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31112909
P N Daly Ltd	25/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31112910
P N Daly Ltd	25/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31112911
P N Daly Ltd	25/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31112912
P N Daly Ltd	25/03/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31112913
DELL COMPUTER CORPORATION LTD	25/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	42,131.50	31112906
DELL COMPUTER CORPORATION LTD	25/03/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	925.00	31112906
Amanda Coleman Communications	25/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,150.00	31112886
UNIT 4 BUSINESS SOFTWARE LTD	25/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,286.38	31112928
Code Nation	25/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,968.75	31112883
North West Skills Academy	25/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,268.00	31112595
Salford Royal NHS	25/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,625.06	31112719
Smart Choice Windows	25/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	860.00	31112642
MANCHESTER CITY COUNCIL	25/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,477.20	31112863
TFGM	25/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,371.14	31112532
TFGM	25/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,714.78	31112532
TFGM	25/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	51,304.48	31112532
TFGM	25/03/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,091.76	31112532
NETWORKING WOMEN IN THE FIRE SERVICE	25/03/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31112927
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,325.92	31112933
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,180.80	31112934
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,910.75	31112936
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,837.67	31112937
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,041.49	31112938
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,268.42	31112939
TFGM	25/03/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31112969
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,645.35	31112935
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	740.00	31112932
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,040.19	31112940
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31112941
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31112942
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00	31112943
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,530.00	31112944
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	8,260.00	31112945
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,850.00	31112946
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	800.00	31112947
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,850.00	31112948
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	56,000.00	31112949
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31112950
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31112951
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31112952
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,802.32	31112953
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,513.91	31112954
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,863.29	31112955
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31112956
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,250.00	31112957
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	41,505.83	31112958
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,029.79	31112959
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,165.65	31112960
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,990.01	31112961
TFGM	25/03/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	39,641.84	31112962
Cornwall Council	25/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	110,400.00	31111745
Prehearsall Limited	25/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00	31112895
Myerscorough College	25/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00	31112891
QUANTUM JOBS.COM LIMITED t/a Excellence in Learni	25/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	995.00	31112901
Buy Me Media	25/03/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,350.00	31112112
Dynamic Descaler UK Ltd	25/03/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,465.00	31112630
ELECTRICITY NORTHWEST LIMITED	25/03/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,610.00	31112870
BURY COUNCIL	28/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	68,958.57	31112601
Rochdale Metropolitan Borough Council	28/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	105,376.44	20116651
Achieve North West Connect (Career Connect)	28/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,854.88	31112971
Great Places Housing Group	28/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,396.79	31112930
LTE Group (The Manchester College)	28/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,788.81	31112995
The Pankhurst Trust (Incorporating Manchester Women	28/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31112815
Insight Direct (UK) Limited	28/03/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,016.00	31112990
Pollen Studio	28/03/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31112996
Price Waterhouse Coopers LLP (PWC)	28/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	119,744.00	31111405
UK Association of Fire Investigators	28/03/2022	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	531.00	31112653
Pure Innovations Ltd	28/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,350.00	31111614
SERCO LTD	28/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,323.44	31112670
SERCO LTD	28/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,333.44	31112670
MANCHESTER CITY COUNCIL	28/03/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20116651
MANCHESTER CITY COUNCIL	28/03/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20116651
MANCHESTER CITY COUNCIL	28/03/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20116651
CarbonCreative	28/03/2022	Supplies, Services & Other Expenses	Safety	Greater Manchester Combined Authority	3,890.00	31112555
MERSEYSIDE FIRE & RESCUE AUTHORITY	28/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,346.00	31112168
Tactical Hazmat Ltd	28/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	17,106.00	31111092
Barclays	29/03/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	636.33	31167555
Barclays	29/03/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,477.46	31167555
Bolton MBC	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,162.30	31113014
LTE Group (The Manchester College)	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	264,532.82	31113025
MANCHESTER CITY COUNCIL	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-158,695.16	31113015
MANCHESTER CITY COUNCIL	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,162.30	31113014
Mayfield Development Limited	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,693,885.00	20167555
OLDHAM MET BOROUGH	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,843.00	31112929
Peel L&P Land (Intermediate) Limited	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,075,931.10	31167555
ROCHDALE MBC	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	524,768.20	3107293
Stockport MBC	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,812,496.00	20167555
TAMESIDE MBC	29/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	158,695.16	31113015
Greater Manchester Mental Health Nhs Foundation Tr	29/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,850.17	31113017
Ingeus UK Ltd	29/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	162,349.21	31113010
SALFORD CITY COUNCIL	29/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00	31112967
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,217.50	31112793
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,540.84	31112794
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,725.20	31112798
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,538.39	31112799
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,848.18	31112800
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,179.22	31112801
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,888.84	31112802
Frontline (North West) Limited	29/03/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,486.55	31112803
Standard Fuel Oils	29/03/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	7,587.68	31112600
Crimestoppers Trust	29/03/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,444.00	31113012
Telefonica UK Ltd (O2)	29/03/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,727.60	31112828
Telefonica UK Ltd (O2)	29/03/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,618.78	31112974
The Northern Care Alliance NHS FT	29/03/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	23,000.00	31112483
Acorn Training Limited	29/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,805.79	31112685
Artal Fund Monitoring	29/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31113040
Code Nation	29/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,250.00	31113018
Salbergia Group Limited	29/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00	31113019
Salmor Consulting Ltd	29/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,500.00	31113081
LAC AIR CONDITIONING LTD	29/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,987.45	31113068
JR Industries Ltd	29/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	831.44	31112923
LAC AIR CONDITIONING LTD	29/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	541.49	31113096
H. JENKINSON & COMPANY LTD	29/03/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,650.00	31113071
Andrew Jenner Ltd T/A RCD	29/03/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,700	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Redacted Personal Data	30/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,000.00	31113031
ROCHDALE MBC	30/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,342,818.75	20116757
ROCHDALE MBC	30/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,760,000.00	20116757
Salford City Council	30/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,939,000.00	20116757
Salford City Council	30/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	710,000.00	20116757
Salford City Council	30/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,663,000.00	20116757
Southway Housing Trust (Mcr) Ltd	30/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	530,000.00	20116757
Fusion21 Limited	30/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	50,000.00	31113117
HR Wallingford Ltd	30/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31113082
Manchester Camerata	30/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31113036
Ricardo-AEA Ltd	30/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,062.50	31113111
TRAFFORD MBC	30/03/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	467,122.00	31113148
Ashdown Phillips & Partners	30/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	24,811.89	31113147
Ashdown Phillips & Partners	30/03/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	24,811.89	31113147
H JENKINSON & COMPANY LTD	30/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	617.30	31111593
H JENKINSON & COMPANY LTD	30/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	567.25	31112602
Rocstar Public Relations Ltd	30/03/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	16,200.00	31113118
NISBETS	30/03/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,559.99	31111650
Parker-Hope Dyslexia Consulting	30/03/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	750.00	31113115
Artal Fund Monitoring	30/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31113116
SAFETY-KLEEN UK LTD	30/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31113023
Truck Parts North Wales	30/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,975.00	31113022
CIPFA	30/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	975.00	31113110
CIPFA	30/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	975.00	31113110
Reed Specialist Recruitment Ltd	31/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-1,793.54	31113207
Reed Specialist Recruitment Ltd	31/03/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,327.94	31113208
Bolton at Home Ltd	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	481,097.00	20116759
Bolton MBC	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	248,309.83	20116759
Bolton MBC	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-15,000.00	31113204
BURY COUNCIL	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31113204
Interchange Homes LLP	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,528,656.22	20116759
Interchange Homes LLP	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,471,343.78	20116759
Nuvu Development Limited	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,705,000.00	20116759
One Manchester	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	900,000.00	20116759
One Manchester	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	585,000.00	20116759
SP Plus Developments Limited	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	818,821.79	20116759
SP Plus Developments Limited	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	230,855.35	20116759
Stockport MBC	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,652,000.00	20116759
Winworth Construction Limited	31/03/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	270,000.00	20116759
EY3 Media (EY3 Productions Ltd)	31/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31113199
Ingeus UK Ltd	31/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-314,467.58	31113209
Ingeus UK Ltd	31/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	261,806.32	31113210
Oasis Hub Oldham	31/03/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	116,912.00	31113181
Cambridge Econometrics	31/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31113187
Oxford Economics Ltd	31/03/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31113006
H JENKINSON & COMPANY LTD	31/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	870.00	31111586
H JENKINSON & COMPANY LTD	31/03/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,130.22	31113070
BAUER KOMPRESSOREN UK LTD	31/03/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,881.26	31113184
K & S Aluminium Limited	31/03/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00	31113170
Artal Fund Monitoring	31/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31113174
Artal Fund Monitoring	31/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31113196
Meat Raffle Ltd T/A Escape to Freight Island	31/03/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,229.86	31113027
24 Hour Nationwide FM Services Ltd	31/03/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,253.98	31113198
OTRA Ltd	31/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,050.50	31113165
OTRA Ltd	31/03/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,191.11	31113172
GUARDIAN TECHNICAL MAINTENANCE LTD	31/03/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	926.63	31113169
SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2022	Capital	Site Works	Greater Manchester Combined Authority	317,640.46	20116759
College of Policing	31/03/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	27,010.96	31112919
SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,560,605.58	20116759
SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,110,629.87	20116759