

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
ASE (Eye Care Plans) Ltd	01/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	708.00	31113238
Bolton MBC	01/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,597,280.61	20116803
Bury Council	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,480.25	20116803
Bury Council	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,587.25	20116803
Bury Council	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,270.00	20116803
Bury Council	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20116803
Central Power Services	01/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	570.43	31113168
CJ Foundas Associates Ltd	01/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,700.00	31109897
Clarion Security Systems Ltd	01/04/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	561.00	31131342
Dalbergia Group Limited	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	3113283
DWF LLP	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,572.00	3113246
Egress Limited	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31113269
Energy Systems Catapult Ltd	01/04/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	8,200.00	31112982
Great Places Housing Group	01/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	479,807.32	20116803
GUARDIAN TECHNICAL MAINTENANCE LTD	01/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,915.15	31113267
Health Assured	01/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	850.00	31113212
HM Treasury	01/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,398.11	31113232
I.J. KENDRICK LIMITED	01/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,500.00	31113270
IOSH Services Ltd	01/04/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	700.00	31113261
JWO Consulting Ltd	01/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,300.00	31110023
Manchester City Council	01/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,700,000.00	20116803
Manchester City Council	01/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,035,000.00	20116803
Manchester Jewish Museum	01/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31113281
Media & Digital Ltd	01/04/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	9,150.00	31113095
Media & Digital Ltd	01/04/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	2,976.00	31113171
Mullion Survival Technology Ltd. / Sioen UK	01/04/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	810.00	31113061
P N Daly Ltd	01/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31113215
P N Daly Ltd	01/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31113215
Prosperon Networks	01/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,572.00	31113254
QA LTD	01/04/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,390.00	31113175
Reed Specialist Recruitment Ltd	01/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,780.07	31113217
Rock n' Real Estate Limited T/A Nexus Real Estat	01/04/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31113223
Salford City Council	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31110411
Salford City Council	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31112544
Salford City Council	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,053.33	31110412
Salford City Council	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,168.33	31112527
Salford City Council	01/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31108280
Salix Homes	01/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	468,154.00	20116803
Stellar Network Solutions Ltd	01/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,540.00	31113229
Stockport MBC	01/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,700,000.00	20116803
T S I FLOWMETERS LTD	01/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	894.71	31113164
TAMESIDE MBC	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.98	20116803
TAMESIDE MBC	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,586.00	20116803
TAMESIDE MBC	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,236.25	20116803
Telefonica UK Ltd (O2)	01/04/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,460.00	31113250
Telefonica UK Ltd (O2)	01/04/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	9,220.00	31113251
Telefonica UK Ltd (O2)	01/04/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	9,220.00	31113252
TERBERG DTS UK	01/04/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	7,987.40	31113228
TERBERG DTS UK	01/04/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,613.26	31113284
The Children's Society	01/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,944.75	31113092
TRAFFORD MBC	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,167.50	20116803
TRAFFORD MBC	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,856.75	20116803
UNITED UTILITIES WATER PLC	01/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31113224
Water Plus Limited	01/04/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,018.83	31113216
WIGAN MBC	01/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,330.00	20116803
2Novate	04/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31113301
Arthur J Gallagher	04/04/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,500.00	31113226
Bolton MBC	04/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,410,000.00	20116810
Capricorn Hazmat Detection Training Ltd	04/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00	31111881
Castlefield Recruitment Limited	04/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31113221
Cornerstone Design & Marketing Ltd	04/04/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00	31113378
Corporate Culture Limited	04/04/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,925.00	31113247
Direct Business Equipment Ltd	04/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,130.00	31112979
Direct Business Equipment Ltd	04/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	560.00	31112980
Direct Business Equipment Ltd	04/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	560.00	31112981
Energy Systems Catapult Ltd	04/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31113299
Energy Systems Catapult Ltd	04/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,600.00	31113300
FEC Northern Gateway Development Limited	04/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	709,124.59	20116810
Goodyear Dunlop Tyres UK Ltd	04/04/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	505.90	31113361
Great Grounds Ltd	04/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,450.00	31113084
Great Grounds Ltd	04/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	509.70	31113195
IKG Consulting Limited	04/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31113344
IKG Consulting Limited	04/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700.00	31113345
Ingeus UK Ltd	04/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31113308
Irwell Valley Homes	04/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	185,217.00	20116810
Legal Experience Training Ltd	04/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,875.00	31113381
Manchester University NHS Foundation Trust	04/04/2022	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	48,411.08	31113327
Manchester University NHS Foundation Trust	04/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	15,109.92	31113329
Manchester University NHS Foundation Trust	04/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	53,396.35	31113330
Manchester&Warrington Area Quaker Meeting	04/04/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	505.00	31113342
MERSEYSIDE FIRE & RESCUE AUTHORITY	04/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,346.00	31113188
NORTH WEST ENVIRONMENTAL SERVICES	04/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00	31113062
Oldham Council – Lifelong Learning	04/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,255.00	31113357
Open Kitchen MCR	04/04/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	800.00	31111089
Pioneer Print Solutions	04/04/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	670.00	31113310
Pitney Bowes	04/04/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,500.00	20116810
R.L.LOVATT LIMITED	04/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.00	31113213
Ricardo-AEA Ltd	04/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	19,520.00	31113358
Ross Quality Control Limited	04/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,281.24	31113325
Ross Quality Control Limited	04/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,049.32	31113326
SAFEGLOVE	04/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	528.23	31113376
Salford Royal NHS	04/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,291.00	31113235

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Stellar Network Solutions Ltd	04/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,137.50	31113353
Stellar Network Solutions Ltd	04/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,137.50	31113354
Stellar Network Solutions Ltd	04/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,137.50	31113355
Stellar Network Solutions Ltd	04/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,137.50	31113356
Stellar Network Solutions Ltd	04/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,137.50	31113352
Stockport NHS Foundation Trust	04/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31113291
The Essential Parent Company Limited	04/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31112966
The Essential Parent Company Limited	04/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31112970
TRAFFORD MBC	04/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,260,000.00	20116810
Addleshaw Goddard LLP	05/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	357,777.00	20116812
Addleshaw Goddard LLP	05/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	299,957.00	20116812
Bid Group Ltd	05/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,200.00	31113384
Clan Tools & Plant Ltd	05/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	605.00	31113632
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,723.02	31113331
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	46,204.73	31113332
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,076.18	31113333
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	58,080.50	31113334
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	59,739.58	31113335
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,307.00	31113328
Manchester University NHS Foundation Trust	05/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,307.00	31113336
Ricardo-AEA Ltd	05/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,615.00	31113595
Trauma & Resuscitation Services Ltd	05/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	22,000.00	31109655
Addleshaw Goddard LLP	06/04/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	15,483.00	31113677
Allstar Business Solutions Ltd	06/04/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	635.20	31113726
Alpha Duplication Limited	06/04/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	720.00	31113738
Bloom Procurement Services Ltd	06/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,315.79	31113691
Centre for Local Economic Strategies Ltd	06/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,313.00	31113670
DIVRSE 1 LTD	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,140.11	31113669
DIVRSE 1 LTD	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,140.11	31113688
Greater Manchester Centre for Voluntary Organi	06/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,686.10	31113054
Greater Manchester Centre for Voluntary Organi	06/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,890.40	31113074
GUARDIAN TECHNICAL MAINTENANCE LTD	06/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	860.00	31113266
Hopley Electrical Services Ltd	06/04/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	500.00	31113717
Minerva Simulator Facilities Ltd	06/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00	31113359
National Autistic Society	06/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31113225
NHS Central Manchester CCG	06/04/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	13,500.00	31113364
NHS Central Manchester CCG	06/04/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,860.00	31113379
People Asset Management Ltd	06/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	28,006.00	31113720
People Asset Management Ltd	06/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	10,843.25	31113720
Programme Officer Services Limited	06/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,663.10	31113733
RESCUE 3 EUROPE LTD	06/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,000.00	31113114
Shaping Cloud Limited	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,281.00	31113659
Shaping Cloud Limited	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,160.00	31113660
Social Communications Group Limited	06/04/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	4,500.00	31113758
Stellar Network Solutions Ltd	06/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,230.00	31113727
Stellar Network Solutions Ltd	06/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,230.00	31113728
Transport for Greater Manchester	06/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	24,500.68	31113658
Transport for Greater Manchester	06/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,850.03	31113658
Transport for Greater Manchester	06/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,121.24	31113686
Transport for Greater Manchester	06/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,363.92	31113686
Transport for Greater Manchester	06/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,179.91	31113686
Transport for Greater Manchester	06/04/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,416.48	31113686
Transport for Greater Manchester	06/04/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	50,000.00	31113729
TSAP Ltd (formerly Lattice Advisory Ltd)	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31113741
Twelvetrees Consulting Ltd	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,212.50	31113694
UK Fashion & Textile Association	06/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,250.00	31113719
Watts Group Limited	06/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	742.00	31113721
24 Hour Nationwide FM Services Ltd	07/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	607.38	31113761
Addleshaw Goddard LLP	07/04/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,860.60	31113778
Bury Council	07/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	156,639.62	31113740
J Fletcher (Engineers) Ltd	07/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	611.75	31113700
J Fletcher (Engineers) Ltd	07/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	684.50	31113703
Manchester City Council	07/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	825,082.08	31111203
Manchester City Council	07/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	928,816.18	31113754
Manchester City Council	07/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,828,122.22	31113755
Manchester University NHS Foundation Trust	07/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,723.02	31113779
Manchester University NHS Foundation Trust	07/04/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	46,204.73	31113780
Marie Bintley Consultancy Ltd	07/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,400.00	31113770
Minerva Simulator Facilities Ltd	07/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	75,375.00	31113735
RADIOCOMS SYSTEMS LIMITED	07/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,123.04	31113678
TAMESIDE MBC	07/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	126,502.57	31113307
THOMAS HARDIE COMMERCIALS LTD	07/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	508.10	31113734
Bolton MBC	08/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,611.75	20116981
Bolton MBC	08/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,282.25	20116981
Bolton MBC	08/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	426,828.47	31111218
Bolton MBC	08/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	410,099.25	31113273
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	955.24	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,255.25	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	876.14	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	802.19	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	908.13	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	798.85	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	699.97	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	958.44	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,158.70	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	685.15	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	561.18	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	840.54	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.44	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,096.92	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	594.02	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	515.24	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	560.38	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,187.50	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	790.36	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	713.77	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	578.23	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	894.34	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	692.46	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.19	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	996.09	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	856.30	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.71	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,117.72	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	601.71	31113801

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	618.37	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	975.46	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	879.71	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	912.36	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,501.61	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.54	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,201.81	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,201.81	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	618.37	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	975.46	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	879.71	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	955.24	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	876.14	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	802.19	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,255.25	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	908.13	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	798.85	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	699.97	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,158.70	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	685.15	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.44	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	840.54	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	561.18	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	958.44	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,096.92	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	578.23	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	692.46	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	594.02	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	790.36	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	560.38	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	894.34	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,187.50	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	912.36	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,501.61	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.54	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	713.77	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	515.24	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	856.30	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.19	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	996.09	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.71	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,117.72	31113801
Corona Energy	08/04/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	601.71	31113801
GKR Partnerships	08/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,200.00	31113782
Great Places Housing Group	08/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,000.00	31113795
Justice and Care	08/04/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	4,000.00	31113635
King's House Conference (Greater Manchester) Ltd	08/04/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	520.00	31113718
Manchester City Council	08/04/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,780.00	31113785
Manchester City Council	08/04/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31113786
Manchester City Council	08/04/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31113787
Manchester City Council	08/04/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31113788
Manchester City Council	08/04/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31113791
Mantax	08/04/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	530.60	31113790
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,362.67	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,346.07	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,544.99	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,707.82	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,325.72	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,359.59	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.37	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	567.23	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	681.89	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	731.71	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,794.26	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	813.19	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,762.40	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,022.67	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,883.98	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	818.36	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	622.08	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	825.52	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	556.79	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	705.02	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,116.83	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	827.34	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	812.55	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	730.96	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	674.79	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.70	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,299.61	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,145.82	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	667.63	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	627.51	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.19	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	619.71	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	718.50	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,138.83	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.59	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	841.89	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.18	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,735.22	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	739.15	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,325.72	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,359.59	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,346.07	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,544.99	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,707.82	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,362.67	31113802
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	567.23	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	681.89	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	731.71	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.37	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,762.40	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,022.67	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	827.34	31113803

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	818.36	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,883.98	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	622.08	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	825.52	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	556.79	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	705.02	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,794.26	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	813.19	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,116.83	31113803
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,299.61	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	674.79	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.70	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	739.15	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	841.89	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.18	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	627.51	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	667.63	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,145.82	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.19	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	619.71	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,138.83	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	718.50	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	812.55	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	730.96	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.59	31113804
NPOWER YORKSHIRE LTD	08/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,735.22	31113804
Optimum Chaffuers Ltd	08/04/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,281.36	20116981
Reed Specialist Recruitment Ltd	08/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,435.40	31113796
Rock n' Real Estate Limited T/A Nexus Real Estat	08/04/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31113798
Swinton Masonic Club Limited	08/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31113762
Swinton Masonic Club Limited	08/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31113763
Transport for Greater Manchester	08/04/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	71,618.71	31113800
United Flags And Flagstaffs Ltd	08/04/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	887.50	31112677
AVM Solutions UK	11/04/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,783.35	31113833
GM Community Led Housing Ltd	11/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,000.00	31113834
K LAMB ASSOCIATES LTD	11/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,500.00	31113231
Manchester City Council	11/04/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,420.00	31113784
Transport for Greater Manchester	11/04/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	10,988.29	31113809
Transport for Greater Manchester	11/04/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	7,156.33	31113810
THE HEIGHTEC GROUP LTD	11/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	634.22	31113828
The Institution of Fire Engineers	11/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,984.00	31113869
24 Hour Nationwide FM Services Ltd	12/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,594.27	31114041
Association Of Police And Crime Commissioners	12/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,200.00	31113978
Best Companies Ltd	12/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	20,870.50	31114037
Bid Group Ltd	12/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,160.00	31114050
Bid Group Ltd	12/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,310.00	31113990
BRADSHAW GASS & HOPE LLP	12/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,357.91	31113840
Cheshire Training Solutions Ltd	12/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,450.00	31113961
Cornerstone Design & Marketing Ltd	12/04/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	680.00	31114005
DWF LLP	12/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31114046
Evotix Limited	12/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,165.00	31113967
GKR Partnerships	12/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,300.00	31113937
GM Business Support Ltd	12/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,228.98	31114021
GML Joinery and Construction LLP	12/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,500.00	31113963
Great Places Housing Group	12/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,145.99	31114030
Greater Manchester Sports Partnership T/A GRE	12/04/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	25,000.00	31113983
Gv Multi-Media	12/04/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	623.00	31114011
H JENKINSON & COMPANY LTD	12/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,130.22	31114035
H.H. Smith & Sons Co. Limited	12/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	47,098.75	31113886
Haskel Energy Systems Ltd	12/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,971.42	31113931
Insight Direct (UK) Limited	12/04/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,025.14	31113973
Insight Direct (UK) Limited	12/04/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	603.97	31113974
John Berry Controls	12/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31113900
JRA Interpreting Ltd	12/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31114032
NORTH WEST ENVIRONMENTAL SERVICES	12/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	675.00	31113954
Objectivity Limited	12/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31113946
OTRA Ltd	12/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,185.50	31113926
Our Agency CIC	12/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,640.00	31113982
PageOne Communications Ltd	12/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	7,704.00	31113831
Perfect Colours Ltd	12/04/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,050.00	31113620
PG BELL ELECTRICAL CONTRACTORS LTD	12/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	659.50	31113839
Phoenix Software Ltd	12/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	559.20	31113853
Phoenix Software Ltd	12/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,881.10	31113915
PLP Construction Ltd	12/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	364,454.48	31113904
RADIOCOMS SYSTEMS LIMITED	12/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	867.00	31114012
Redacted Personal Data	12/04/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	765.00	31113932
Reed Specialist Recruitment Ltd	12/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,548.48	31113962
Ryedale Organics Ltd	12/04/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	89,029.11	31111336
Saffer Cooper Ltd	12/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	720.00	31114004
Salford City Council	12/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	360,570.00	31113808
Salford City Council	12/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,613,279.00	31114056
Stellar Network Solutions Ltd	12/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,490.00	31114013
Straight Manufacturing Ltd	12/04/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	922.92	31114057
Telent Technology Services Ltd	12/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31113875
Telent Technology Services Ltd	12/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	11,544.94	31113874
The Financial Times Limited	12/04/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,596.00	31113854
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31113964
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31113965
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31113966
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31114024
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31114025
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31114027
UNITED UTILITIES WATER PLC	12/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31114029
Barlows (UK) Ltd	13/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	745.00	31114086
Bio Trading Limited	13/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,796.00	31114007
Biowise Limited (f/a Wastewise)	13/04/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	32,720.17	31111557
Brighter Sound Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,272.00	31114083
BROSTERS ENVIRONMENTAL LIMITED	13/04/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	24,272.89	31111376
Buy Me Media	13/04/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00	31114071
CIPFA BUSINESS LTD	13/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500.00	31113905
Clarion Security Systems Ltd	13/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	678.00	31114130
Elis UK Ltd	13/04/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31113681
GM Business Support Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-49,228.98	31114059
GM Business Support Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-49,228.98	31114060
GM Business Support Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	328,092.00	31114058

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
GM Business Support Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,228.98	31114059
GM Business Support Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,228.98	31114061
GM Business Support Ltd	13/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	163,852.00	31114089
Quality Data Analysis Services Ltd	13/04/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,995.00	31113896
SPW Consulting	13/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31114068
SSS Public Safety Limited	13/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,120.00	31114077
Standby Productions Ltd	13/04/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,840.00	31114084
Transport for Greater Manchester	13/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	8,603.07	31114069
The Growth Company	13/04/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	147,561.00	31113987
The Innovation Unit Limited	13/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,610.00	31114070
THOMAS HARDIE COMMERCIALS LTD	13/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	728.31	31114054
THOMAS HARDIE COMMERCIALS LTD	13/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	526.79	31114055
Trafford College	13/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	631,500.00	20117291
Veolia ES (UK) Ltd	13/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	523.92	31113959
WISE OWL BUSINESS SOLUTIONS	13/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31114073
AALCO	14/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	982.00	31114144
ANS Group PLC	14/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-5,000.00	31114139
ANS Group PLC	14/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31114140
Centerprise International Ltd	14/04/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	800.00	31114181
Home Office	14/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	11,131.69	31114171
Northern Housing Consortium Ltd	14/04/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,900.00	31114167
Objectivity Limited	14/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,354.00	31114150
PG BELL ELECTRICAL CONTRACTORS LTD	14/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,490.00	31114238
RADIOCOMS SYSTEMS LIMITED	14/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	9,549.00	31114228
Salford City Council	14/04/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	24,225.00	31113797
Transport for Greater Manchester	14/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,507.64	31114177
Transport for Greater Manchester	14/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	29,631.01	31114178
Transport for Greater Manchester	14/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33	20117328
Transport for Greater Manchester	14/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	20117328
Transport for Greater Manchester	14/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33	20117328
Transport for Greater Manchester	14/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33	20117328
Transport for Greater Manchester	14/04/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	20117328
THOMAS HARDIE COMMERCIALS LTD	14/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	502.85	31114079
THOMAS HARDIE COMMERCIALS LTD	14/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	572.51	31114220
UNITED UTILITIES WATER PLC	14/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31114208
Watts Group Limited	14/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31114240
Whittan Industrial Ltd	14/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,812.62	31114080
Redacted Personal Data	18/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,234.70	31114065
Redacted Personal Data	19/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,550.00	31114225
Aquinas College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-10,800.00	31114282
Aquinas College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,817.34	31114280
BAUER KOMPRESSOREN UK LTD	19/04/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	9,424.00	31114239
BAUER KOMPRESSOREN UK LTD	19/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	766.80	31114226
Bolton College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	467,508.48	31114270
Bolton MBC	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	275,148.90	31114264
BRADSHAW GASS & HOPE LLP	19/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	920.00	31114256
Bury College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	274,389.91	31114271
Bury Council	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	181,398.60	31114265
DELL COMPUTER CORPORATION LTD	19/04/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	745.25	31114326
DWF LLP	19/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,884.50	31114328
Glorious Creative Limited	19/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,150.00	31114179
Guardian Media Group	19/04/2022	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	575.00	31114224
Hopwood Hall College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	598,953.03	31114272
I.J. KENDRICK LIMITED	19/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,980.00	31114293
J Fletcher (Engineers) Ltd	19/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	617.55	31114291
Legacy Telecom Ltd	19/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,006.80	31114191
LTE Group (The Manchester College)	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,223,694.21	31114273
Manchester City Council	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	967,530.78	31114266
Manchester City Council	19/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,584.60	31114305
Manchester City Council	19/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	109,682.60	31113753
National Fire Chiefs Council	19/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	65,000.00	31114311
Oldham College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	409,873.55	31114276
OLDHAM MET BOROUGH	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	356,411.98	31114267
People Asset Management Ltd	19/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	28,006.00	31114324
People Asset Management Ltd	19/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	10,843.25	31114324
Rochdale Metropolitan Borough Council	19/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,482.00	20117396
Rochdale Metropolitan Borough Council	19/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,096.00	20117396
Rochdale Metropolitan Borough Council	19/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,873.50	20117396
Salford City College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	780,866.71	31114274
Salford City Council	19/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	213,990.86	31113704
Seddon's (Plant & Engineers) Ltd	19/04/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,208.26	31114332
ServiceMaster Manchester Contract Services	19/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	650.90	31114128
Stamford Park Trust	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,937.13	31114281
Standby Productions Ltd	19/04/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,500.00	31113056
Stockport MBC	19/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,660.75	20117396
Stockport MBC	19/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,717.50	20117396
Stockport MBC	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,839.73	31114269
Talk Talk Business	19/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31114244
Talk Talk Business	19/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,324.25	31114245
Talk Talk Business	19/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31114246
Tameside College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	340,642.87	31114275
TAMESIDE MBC	19/04/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	804,083.00	31114248
TAMESIDE MBC	19/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	123,734.91	31112485
Trafford College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	722,523.42	31114277
Trafford College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,124.38	31114279
United Kingdom Accreditation Service	19/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,989.00	31114310
UNIVERSITY OF LEEDS	19/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,975.00	31113730
We Are Snook Limited	19/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,999.00	31112488
Wigan & Leigh College	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	458,359.25	31114278
WIGAN MBC	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	96,811.00	31114268
WIGAN MBC	19/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	281,787.60	31114331
Work in Mind	19/04/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	802.15	31114287
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,234.05	31114382
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,273.02	31114383
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76	31114384
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,309.10	31114385
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76	31114386
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	785.46	31114387
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.44	31114389
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	937.04	31114390
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,102.40	31114392
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.44	31114393
24 Hour Nationwide FM Services Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,281.54	31114394
ANS Group PLC	20/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31114381
ARC4 LIMITED	20/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,460.00	31114198

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bury Council	20/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,404.75	20117497
Cartwheel Arts	20/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	620.00	31114262
Centreprise International Ltd	20/04/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	36,414.00	31114283
Corps Security (UK) Limited	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31114307
Corps Security (UK) Limited	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31114308
Evotix Limited	20/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,165.00	31114395
Floorbrite Cleaning Contractors Ltd	20/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,158.24	31114398
Floorbrite Cleaning Contractors Ltd	20/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31114399
Floorbrite Cleaning Contractors Ltd	20/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	893.24	31114401
Floorbrite Cleaning Contractors Ltd	20/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	901.22	31114402
H JENKINSON & COMPANY LTD	20/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	753.48	31113996
Open Data Institute	20/04/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00	31114407
PageOne Communications Ltd	20/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	11,340.00	31114350
PageOne Communications Ltd	20/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,052.00	31114352
Redacted Personal Data	20/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31113292
Reed Specialist Recruitment Ltd	20/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,064.56	31114333
Salford City Council	20/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31114353
THOMAS HARDIE COMMERCIALS LTD	20/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	913.87	31114375
Umbrao A/S	20/04/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	909.00	31114406
Veolia ES (UK) Ltd	20/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	599.40	31114370
Access To Music Ltd t/a Access Creative College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,589.97	31114430
Aerial Motion Pictures LTD T/A UAVHUB	21/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,245.85	31114364
Allstar Business Solutions Ltd	21/04/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	69,786.87	20117498
Ashdown Phillips & Partners	21/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,184.84	31114498
Ashdown Phillips & Partners	21/04/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,184.84	31114498
Babington Business College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,443.19	31114431
Back 2 Work Complete Training Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	177,683.01	31114432
Back 2 Work Complete Training Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,756.59	31114466
Blackstone Chambers	21/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00	31114344
Blackstone Chambers	21/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31114344
Bolton College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,279.26	31114448
Bolton College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,381.89	31114467
Bury College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,525.17	31114449
Bury College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,272.50	31114468
Floorbrite Cleaning Contractors Ltd	21/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,444.12	31114416
Floorbrite Cleaning Contractors Ltd	21/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,282.22	31114417
Floorbrite Cleaning Contractors Ltd	21/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,023.43	31114418
Floorbrite Cleaning Contractors Ltd	21/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31114419
Gloucestershire College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,221.58	31114433
Greater Manchester Coalition of Disabled People	21/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31114425
GROUNDWORK GREATER MANCHESTER	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,704.93	31114434
H JENKINSON & COMPANY LTD	21/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,318.59	31114414
Hopwood Hall College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,581.54	31114450
Hopwood Hall College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,652.74	31114469
LTE Group (The Manchester College)	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,659.16	31114451
LTE Group (The Manchester College)	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,878.40	31114470
Manchester City Council	21/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,159.00	20117498
Manchester City Council	21/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,925.75	20117498
Manchester City Council	21/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20117498
Manchester City Council	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,932.38	31114452
Manchester City Council	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,498.15	31114471
Mantra Learning Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,695.98	31114435
Mantra Learning Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,746.73	31114472
Maximus UK Services Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,689.53	31114436
Maximus UK Services Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	892.58	31114454
Maximus UK Services Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,057.45	31114473
Mitlie Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,864.80	31113264
Oldham College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,155.50	31114461
Oldham College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,128.90	31114479
Pathway First Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	65,155.41	31114437
PeoplePlus Group Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,063.72	31114438
PeoplePlus Group Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	748.59	31114455
Salford City College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31114456
Salford City College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,939.86	31114474
Seetec Business Technology Centre Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,812.00	31114439
Seetec Business Technology Centre Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,941.09	31114475
Stamford Park Trust	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,201.74	31114447
Standguide Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	123,688.26	31114440
Standguide Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,281.41	31114457
Standguide Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,285.28	31114476
Stockport MBC	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,631.39	31114458
Stockport MBC	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,257.07	31114477
System Group Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	105,227.46	31114441
System Group Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,609.50	31114459
Tameside College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,226.22	31114460
Tameside College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,593.70	31114478
The Education and Skills Partnership Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,147.10	31114442
The Growth Company	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	252,251.69	31114443
The Training Brokers Limited	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,357.49	31114444
Total People Ltd	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,065.01	31114445
Trade Counter Direct	21/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	599.98	31114503
Trade Counter Direct	21/04/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	1,709.88	31114504
Trade Counter Direct	21/04/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	899.82	31114505
Trade Counter Direct	21/04/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	1,558.98	31114506
Trafford College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-705.92	31114462
Trafford College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-64,670.11	31114480
Wigan & Leigh College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,512.63	31114463
Wigan & Leigh College	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,619.63	31114481
WIGAN MBC	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,830.60	31114464
Workers' Educational Association	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	179,134.24	31114446
Workers' Educational Association	21/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,134.79	31114465
Alastair Mcleod t/a Ascerta	22/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	990.00	31114669
BERRYMAN'S LACE MAWER LLP	22/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-47,860.00	31114538
BERRYMAN'S LACE MAWER LLP	22/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	47,860.00	31114538
Carboncreative	22/04/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	3,205.00	31114684
Fanfare North	22/04/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,027.50	31111705
DELL COMPUTER CORPORATION LTD	22/04/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	27,097.00	31114668
Gazelle Hotel	22/04/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	3,360.00	31113145
H JENKINSON & COMPANY LTD	22/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,506.96	31114415
H JENKINSON & COMPANY LTD	22/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	941.85	31114664
H JENKINSON & COMPANY LTD	22/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	565.11	31114663
H JENKINSON & COMPANY LTD	22/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,506.96	31114660
HM Prison & Probation Service	22/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,201.98	31114686
Jaguarpress Ltd	22/04/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	672.00	31114081
Microsoft Ltd	22/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	59,317.00	31114543

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Mitie Ltd	22/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,031.18	31114515
Reed Specialist Recruitment Ltd	22/04/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	556.50	31113975
THOMAS HARDIE COMMERCIALS LTD	22/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,332.66	31114536
THOMAS HARDIE COMMERCIALS LTD	22/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	766.42	31114539
UNITED UTILITIES WATER PLC	22/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31113268
PageOne Communications Ltd	23/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	-7,704.00	31113832
PageOne Communications Ltd	23/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,420.00	31113832
ANS Group PLC	25/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	19,884.12	31114721
Bolton MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,038.00	20117591
Bolton MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20117591
Bolton MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20117591
Bolton MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	589.25	20117591
DELL COMPUTER CORPORATION LTD	25/04/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,699.85	31114141
DELL COMPUTER CORPORATION LTD	25/04/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,730.90	31114207
DRAEGER LTD	25/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,627.40	31114687
Great Places Housing Group	25/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	161,580.00	31114720
Greater Manchester Women's Support Alliance	25/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00	31114697
Hydronic System Optimisation TA Hysopt	25/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,180.00	31114738
MWS Technology Ltd	25/04/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,900.00	31114713
OLDHAM MET BOROUGH	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20117591
OLDHAM MET BOROUGH	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,891.00	20117591
Open Kitchen MCR	25/04/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,025.00	31114705
RADIOCOMS SYSTEMS LIMITED	25/04/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	606.12	31114688
Salford City Council	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,562.75	20117591
Salford City Council	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,734.00	20117591
Salford City Council	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,250.00	20117591
Salford City Council	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,611.75	20117591
Salford City Council	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,555.00	20117591
Salford City Council	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20117591
Stockport MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.75	20117591
Stockport MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,429.00	20117591
Stockport MBC	25/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,562.75	20117591
24 Hour Nationwide FM Services Ltd	26/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,271.21	31114882
24 Hour Nationwide FM Services Ltd	26/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	923.26	31114911
Artal Fund Monitoring	26/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31114919
Behavioural Insights Ltd	26/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	32,790.00	31114916
Corps Security (UK) Limited	26/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31114906
Corps Security (UK) Limited	26/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31114904
Corps Security (UK) Limited	26/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31114905
GM Business Support Ltd	26/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,112.00	31114749
Helen Wilson Consultancy Limited	26/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,333.50	31114909
Hydronic System Optimisation TA Hysopt	26/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-880.00	31114892
Imprana Ltd	26/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,050.00	31114926
Imprana Ltd	26/04/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00	31114929
NORTH WEST ENVIRONMENTAL SERVICES	26/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,425.00	31114746
Reach and Rescue Ltd	26/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	36,633.60	31114716
Rendall and Rittner Limited (c/o Leftbank Manag	26/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	184,717.63	31114912
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31114829
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31114830
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31114831
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31114832
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,400.00	31114833
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,650.00	31114834
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	32,427.50	31114835
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,678.35	31114845
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,560.25	31114846
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,250.00	31114847
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	15,060.56	31114836
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,486.93	31114837
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	15,188.00	31114838
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00	31114839
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	17,293.24	31114842
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	19,911.12	31114843
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,216.64	31114844
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,760.00	31114848
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,775.69	31114849
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,038.55	31114850
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,225.08	31114851
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,755.74	31114852
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,091.00	31114853
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	500.00	31114854
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,025.81	31114855
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	556.36	31114856
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	682.52	31114857
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	682.52	31114858
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,083.61	31114859
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,439.36	31114860
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,953.25	31114861
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,393.84	31114862
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	682.52	31114863
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	678.66	31114864
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	657.41	31114865
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,291.78	31114866
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	553.32	31114867
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,484.95	31114870
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,502.75	31114871
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,571.91	31114872
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	32,597.30	31114875
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,406.90	31114876
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,068.57	31114873
Transport for Greater Manchester	26/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,295.54	31114874
THOMAS HARDIE COMMERCIALS LTD	26/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	711.02	31114744
TRAFFORD MBC	26/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	163,442.93	31114162
UNITED UTILITIES WATER PLC	26/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31114883
Watts Group Limited	26/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,008.00	31114915
Wigan & Leigh College	26/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,595.00	31114935
Addleshaw Goddard LLP	27/04/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	34,000.00	31115005
Ashton Pioneer Homes Ltd	27/04/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,700.00	31114939
BAUER KOMPRESSOREN UK LTD	27/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31114894
BAUER KOMPRESSOREN UK LTD	27/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31114895
BAUER KOMPRESSOREN UK LTD	27/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	748.18	31114896
BAUER KOMPRESSOREN UK LTD	27/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31114897
BAUER KOMPRESSOREN UK LTD	27/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	820.89	31114917
BAUER KOMPRESSOREN UK LTD	27/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	766.29	31114918
BERRYMANS LACE MAWER LLP	27/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,595.00	31114942

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
BERRYMAN'S LACE MAWER LLP	27/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,595.00	31114942
BMG Research Ltd	27/04/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	19,484.00	31114987
CIPFA BUSINESS LTD	27/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,359.60	31114994
DIVRSE 1 LTD	27/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	713.37	31114933
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,438.92	31113906
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31113907
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.81	31113911
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,364.24	31113994
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,130.34	31113913
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,287.99	31113914
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31113995
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,185.70	31113908
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	853.12	31113909
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31113910
Floorbrite Cleaning Contractors Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	761.59	31113912
GML Joinery and Construction LLP	27/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,750.00	31114976
J Fletcher (Engineers) Ltd	27/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,582.00	31114974
Mother Mountain Productions CIC	27/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,985.00	31114937
Northgate Vehicle Hire Ltd	27/04/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	518.84	31114952
Northgate Vehicle Hire Ltd	27/04/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	533.34	31114951
Northgate Vehicle Hire Ltd	27/04/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	518.84	31114954
Northgate Vehicle Hire Ltd	27/04/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	518.84	31114955
Northgate Vehicle Hire Ltd	27/04/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	518.84	31114969
Phoenix Software Ltd	27/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	893.36	31114967
Pollen Studio	27/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31114943
Redacted Personal Data	27/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	700.00	31115000
Reed Specialist Recruitment Ltd	27/04/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,879.52	31114908
Rentokil Initial UK Ltd	27/04/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	535.55	31114970
St Mungo Community Housing Association	27/04/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	4,959.16	31114938
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	-3,366.42	31114750
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	-7,000.00	31114751
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,020.38	31114826
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31114756
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,234.47	31114802
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,808.63	31114804
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,057.89	31114806
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	45,100.00	31114753
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,059.90	31114807
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,057.34	31114809
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,538.24	31114811
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,157.53	31114813
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,302.86	31114815
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,204.64	31114817
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	22,804.34	31114818
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,975.51	31114820
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,029.93	31114824
Transport for Greater Manchester	27/04/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,179.42	31114825
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,549.81	31114755
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	8,166.75	31114754
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,561.59	31114788
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31114789
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31114790
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,969.63	31114841
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31114786
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31114787
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,544.69	31114791
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,864.25	31114792
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	19,911.12	31114793
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.00	31114763
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,947.36	31114765
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	850.14	31114757
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,100.00	31114758
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31114759
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31114760
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114800
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114801
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31114761
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31114762
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,200.00	31114764
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114803
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114805
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	71,132.77	31114752
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00	31114827
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00	31114828
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	972.14	31114766
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114808
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,200.00	31114810
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114812
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,450.00	31114768
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,450.00	31114769
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,450.00	31114771
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,450.00	31114772
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,850.00	31114814
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31114767
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.00	31114770
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,430.00	31114773
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31114774
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31114776
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31114778
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	933.30	31114779
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,850.00	31114816
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,450.00	31114775
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,450.00	31114777
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,850.00	31114819
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31114794
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,076.43	31114795
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,076.43	31114796
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114797
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114798
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31114799
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	8,500.00	31114840
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,158.51	31114781
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,724.92	31114821
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,446.45	31114822
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,690.53	31114823

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,544.69	31114783
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,161.45	31114785
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,434.42	31114780
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,245.71	31114782
Transport for Greater Manchester	27/04/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	23,095.00	31114784
Transport for Greater Manchester	27/04/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,002.73	31114946
TLC: TALK, LISTEN, CHANGE.	27/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	525,800.00	31114927
TLC: TALK, LISTEN, CHANGE.	27/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	121,999.00	31114928
UNITED UTILITIES WATER PLC	27/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31114945
UNITED UTILITIES WATER PLC	27/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31114947
UNITED UTILITIES WATER PLC	27/04/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31114948
WIGAN MBC	27/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,595.00	20117622
WIGAN MBC	27/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,085.00	20117622
WIGAN MBC	27/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,668.50	20117622
ALLIANCE DISPOSABLES LTD	28/04/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	675.25	31114990
Appleby (Guernsey) LLP	28/04/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,231.88	31115020
H JENKINSON & COMPANY LTD	28/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,130.22	31114929
H JENKINSON & COMPANY LTD	28/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	565.11	31114929
J Fletcher (Engineers) Ltd	28/04/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	544.00	31115033
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,020.50	20117624
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,826.00	20117624
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,611.75	20117624
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,325.50	20117624
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,838.00	20117624
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,103.00	20117624
Manchester City Council	28/04/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,543.00	20117624
Michael Page International Recruitment Limited	28/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,279.80	31115032
NETWORKING WOMEN IN THE FIRE SERVICE	28/04/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,294.00	31115055
NW Fire Control Ltd	28/04/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	656,670.11	31115054
Objectivity Limited	28/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,802.00	31114359
Royal Institute of Chartered Surveyors	28/04/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31115029
Saz Media	28/04/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,500.00	31113924
STEROPLAST HEALTHCARE LIMITED	28/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	770.80	31112858
STEROPLAST HEALTHCARE LIMITED	28/04/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,324.40	31113102
Transport for Greater Manchester	28/04/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	504.00	31114487
Transport for Greater Manchester	28/04/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	574.00	31114488
The Nuffield Centre	28/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	880.00	31115030
The Nuffield Centre	28/04/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	880.00	31115031
WeareM.I.N Limited	28/04/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31114497
Blackley Golf Club Ltd	29/04/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	656.44	31115086
CIPFA BUSINESS LTD	29/04/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,986.75	31114993
EAGLE TECHNICAL PRODUCTS LTD	29/04/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,900.00	31108905
Greater Manchester Coalition of Disabled People	29/04/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31113637
Instep UK Ltd	29/04/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	706.80	31114672
King's House Conference (Greater Manchester) Ltd	29/04/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	900.40	31115088
Portakabin Ltd	29/04/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	606.68	31115111
Portakabin Ltd	29/04/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	602.01	31115112
Prestige Chauffeurs Limited	29/04/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	640.00	31115095
SUEZ RECYCLING AND RECOVERY UK LTD	29/04/2022	Capital	Site Works	Greater Manchester Combined Authority	138,916.80	20117679
SUEZ RECYCLING AND RECOVERY UK LTD	29/04/2022	Capital	Site Works	Greater Manchester Combined Authority	37,323.21	20117679
SUEZ RECYCLING AND RECOVERY UK LTD	29/04/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,352,398.85	20117679
SUEZ RECYCLING AND RECOVERY UK LTD	29/04/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	933,627.15	20117679
SUEZ RECYCLING AND RECOVERY UK LTD	29/04/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	23,844.86	20117679
THOMAS HARDIE COMMERCIALS LTD	29/04/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-913.87	31114980
Warden Construction Ltd	29/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,191.23	31111711
Warden Construction Ltd	29/04/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,827.20	31111712
Bury Council	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20117705
Bury Council	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20117705
Bury Council	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20117705
Bury Council	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,172.00	20117705
Castlefield Recruitment Limited	03/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,683.29	31114010
Emergency One (UK) Ltd	03/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	584.76	31115048
Monks Contractors Ltd	03/05/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,712.90	31115100
Pinecroft Lodges Ltd	03/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,194.67	31115011
Protec Camfield Ltd	03/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	889.00	31115147
Retrofit Works Limited t/a RetrofitWorks	03/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	200,000.00	31115129
TAMESIDE MBC	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20117705
TAMESIDE MBC	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20117705
TAMESIDE MBC	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20117705
Telefonica UK Ltd (O2)	03/05/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,725.06	31115132
TERBERG DTS UK	03/05/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	16,406.98	31115098
TRAFFORD MBC	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20117705
TRAFFORD MBC	03/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20117705
Virgin Media Business Limited	03/05/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,697,606.83	31114512
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,842.55	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	31115123
Water Plus Limited	03/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	620.13	3

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bolton MBC	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,720.00	31115343
Bolton MBC	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,500.00	31115349
Bury Council	04/05/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	9,200.00	31115162
Bury Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,648.47	31115292
Bury Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	149,813.58	31115293
Bury Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,571.00	31115294
Bury Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	144,126.64	31115304
Bury Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	142,446.26	31115314
Bury Council	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,651.25	31115344
Bury Council	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,500.00	31115350
Castlefield Recruitment Limited	04/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,923.76	31114702
Charles Watson Ironmongers Ltd	04/05/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	1,703.70	31115204
Commercial Blinds and Glazing Limited	04/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	631.35	31115200
Ekosgen	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,262.81	31115131
Greater Manchester Mental Health Nhs Founda	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,924.00	31115189
Greater Manchester Women's Support Alliance	04/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,000.00	31115183
H JENKINSON & COMPANY LTD	04/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,318.59	31114661
H JENKINSON & COMPANY LTD	04/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	753.48	31114662
Hitch Marketing Ltd	04/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31115171
Manchester City Council	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,440.10	31095641
Manchester City Council	04/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,530.93	31115163
Manchester City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,302,160.47	31115305
Manchester City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,590.99	31115315
Manchester City Council	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,245.39	31115351
Monks Contractors Ltd	04/05/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	850.00	31115210
OLDHAM MET BOROUGH	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	810,064.21	31115289
OLDHAM MET BOROUGH	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	147,981.79	31115290
OLDHAM MET BOROUGH	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	320,297.64	31115306
OLDHAM MET BOROUGH	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,573.18	31115316
OLDHAM MET BOROUGH	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,651.00	31115345
OLDHAM MET BOROUGH	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,649.98	31115352
Phoenix Software Ltd	04/05/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,881.10	31115371
PMA International Limited	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31115154
Positive Steps Oldham	04/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,166.13	31115149
Reed Specialist Recruitment Ltd	04/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,136.95	31115150
Remedi - Restorative Services	04/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31115160
Rider Levett Bucknall UK Limited	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31115224
Rochdale Metropolitan Borough Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	68,745.26	31115307
Rochdale Metropolitan Borough Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	54,576.06	31115317
Rochdale Metropolitan Borough Council	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-25,088.00	31115346
Rochdale Metropolitan Borough Council	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,088.00	31115353
Rosenbauer UK Plc	04/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	773.09	31115376
Salford City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,735.20	31115258
Salford City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	406,831.76	31115295
Salford City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,306.04	31115296
Salford City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,969.19	31115299
Salford City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,236,164.89	31115308
Salford City Council	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,625.59	31115318
Salford City Council	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31115347
Salford City Council	04/05/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31115367
Salford Primary Care Together CIC	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,492.00	31115151
Squire Patton Boggs (UK) LLP	04/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	20,200.00	31115182
Stockport MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,431.45	31115257
Stockport MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,319,215.83	31115302
Stockport MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,559,639.87	31115309
Stockport MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	113,574.40	31115319
Stockport MBC	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88,639.00	31115348
Stockport MBC	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,657.91	31115354
TAMESIDE MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,315.53	31115300
TAMESIDE MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	291,576.00	31115310
TAMESIDE MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,388.29	31115320
TAMESIDE MBC	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,884.45	31115355
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	58,081.11	31115239
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-3,927.56	31115240
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	142,179.62	31115241
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,352.93	31115242
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,374.19	31115243
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,398,818.96	31115244
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	52,304.77	31115245
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	128,746.47	31115246
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,904,317.38	31115247
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,293.13	31115248
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,729.52	31115249
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,421.43	31115250
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,008.92	31115251
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	54,467.71	31115252
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-378,700.34	31115254
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	128,589.56	31115255
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,156.36	31115259
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	70,920.22	31115260
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,818.88	31115261
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	134,386.58	31115262
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,675.78	31115263
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	264,685.30	31115264
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,584.16	31115265
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-54,718.61	31115266
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	814.00	31115267
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,934,364.39	31115268
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,566.88	31115270
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,191.60	31115271
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-3,630,217.53	31115272
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-78,854.52	31115273
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,146.93	31115274
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	512,287.00	31115275
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	819,398.72	31115276
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,218.40	31115277
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	54,196.81	31115278
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	78,715.03	31115279
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,509.16	31115280
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,287.53	31115281
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,708.66	31115282
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	386,055.00	31115283
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,569,946.01	31115284
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,454,851.09	31115285
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	404,338.74	31115286

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	176,845.56	31115287
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	918,155.71	31115323
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,284.75	31115324
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,211.62	31115325
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,468,264.75	31115327
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	73,724.55	31115328
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,343.92	31115329
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	350,354.00	31115330
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,769.26	31115331
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,342,244.46	31115332
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,129,528.57	31115333
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,059.66	31115334
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,303.71	31115335
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	120,802.40	31115336
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	72,813.46	31115337
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,950.00	31115338
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,812.00	31115339
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,159,740.00	31115340
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,752.44	31115341
Transport for Greater Manchester	04/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-117,528.57	31115342
The Copyright Licensing Agency Ltd	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,712.52	31115146
The Copyright Licensing Agency Ltd	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,920.88	31115146
The University of Manchester	04/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,000.00	31115176
TRAFFORD MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,376.98	31115301
TRAFFORD MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	346,811.42	31115311
TRAFFORD MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,373.40	31115321
Virgin Media Business Limited	04/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31115380
Virgin Media Business Limited	04/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31115382
Virgin Media Business Limited	04/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31115383
Watts Group Limited	04/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31115192
WIGAN MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	219,000.00	31115288
WIGAN MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	328,346.85	31115291
WIGAN MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	537,567.57	31115297
WIGAN MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	281,647.55	31115298
WIGAN MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,247,678.90	31115312
WIGAN MBC	04/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,437.11	31115322
Bolton MBC	05/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,192.00	31115430
Bury Council	05/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,178.68	31115128
Carboncreative	05/05/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	945.00	31115216
Carboncreative	05/05/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,295.00	31115216
Emergency One (UK) Ltd	05/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	505.60	31115389
Future PR Ltd	05/05/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	635.00	31115361
Gaydio CIC	05/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,500.00	31115423
GE Robinson & Co Ltd	05/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,858.10	31115396
Redacted Personal Data	05/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	500.00	31115421
Local Government Association	05/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	14,959.05	20117994
Manchester City Council	05/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,220.00	31115397
North West Skills Academy	05/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,626.00	31115104
OLDHAM MET BOROUGH	05/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,015.00	31115398
People Asset Management Ltd	05/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,120.00	31115433
People Asset Management Ltd	05/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	8,179.15	31115433
Pulse Regeneration Ltd	05/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50	31115437
Rochdale Metropolitan Borough Council	05/05/2022	Supplies, Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	1,110,683.81	31114145
SERCO LTD	05/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,206.72	31114949
Slalom Consulting Ltd	05/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00	31115394
SQW Ltd	05/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,691.00	31115374
Stellar Network Solutions Ltd	05/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,230.00	31115417
Stellar Network Solutions Ltd	05/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,137.50	31115418
THOMAS HARDIE COMMERCIALS LTD	05/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,356.40	31115428
Trafford College	05/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	434,890.00	20117813
Transport for Greater Manchester	05/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,507.64	31115405
Transport for Greater Manchester	05/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	29,631.01	31115406
VODAFONE HQ	05/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,945.85	31115395
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,644.00	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,516.19	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	12,644.32	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	594.93	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	932.11	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	13,655.80	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,769.43	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	563.71	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	814.96	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,811.93	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,268.11	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	615.68	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	814.96	31115012
Water Plus Limited	05/05/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	650.68	31115012
COMPACT GROUNDS MAINTENANCE LD	06/05/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,160.21	31115505
Creative Inclusion Limited	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31115468
DGW	06/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	999.50	31115493
Egress Limited	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31115184
IKG Consulting Limited	06/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31115502
IKG Consulting Limited	06/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700.00	31115503
INEOS Runcorn (TPS) Limited	06/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,935,204.72	31115044
Ingeus UK Ltd	06/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	251,471.86	31115466
Ingeus UK Ltd	06/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	741,943.16	31115469
KC Consultants (Cumbria) Ltd	06/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,238.86	31115464
LINK TREASURY SERVICES LIMITED	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,425.00	31115531
Marie Bintley Consultancy Ltd	06/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,200.00	31115453
North West Skills Academy	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,788.80	31115084
North West Skills Academy	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,437.12	31115084
Orion Health Limited	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,846.00	31115509
RADIOCOMS SYSTEMS LIMITED	06/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,406.00	31115519
Reed Specialist Recruitment Ltd	06/05/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	556.50	31115126
Rossett Hall Hotel	06/05/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,590.48	31115449
Salix Homes	06/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	364,535.00	20117760

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
SERCO LTD	06/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31115379
Shaping Cloud Limited	06/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,291.00	31115227
Stormsaver Ltd	06/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,494.00	31115511
SYNERGI SOFTWARE LIMITED	06/05/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,020.00	31115452
Telnet Technology Services Ltd	06/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,215.75	31115474
Transport for Greater Manchester	06/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,729.34	31114192
Transport for Greater Manchester	06/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	23,864.76	31115046
Transport for Greater Manchester	06/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,399.53	31115046
Transport for Greater Manchester	06/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,246.55	31115186
Warden Construction Ltd	06/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	623.27	31113950
Warden Construction Ltd	06/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	76,642.29	31113951
WIGAN COUNCIL	06/05/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,865.85	31115521
WillFire HC LLC t/a Williams Fire & Hazard Contr	06/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,500.00	31115425
2Novate	09/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31115515
Acorn Training Limited	09/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,087.02	31115386
BALLYCLARE LIMITED	09/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,415.20	31115546
Bolton MBC	09/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20117798
Bolton MBC	09/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20117798
BRADSHAW GASS & HOPE LLP	09/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,713.76	31115522
Department for Work and Pensions	09/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,186.96	31115578
DJS Research Limited	09/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,000.00	31115558
Emergency One (UK) Ltd	09/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	866.60	31115579
Fire Hose Tech Ltd	09/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,023.20	31115592
Great Places Housing Group	09/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	161,580.00	31115559
H2K B.V.	09/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,356.00	31115548
Healthwork	09/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	500.00	31115554
Healthwork	09/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	960.00	31115555
Millie's Trust	09/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,100.00	31111853
Milton Construction and Property Limited t/a M	09/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31115566
Naismiths Limited	09/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31115565
Neos Global Search Ltd	09/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,897.00	31115568
OBJECTIVE KEYSTONE LIMITED	09/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,448.00	31115436
Open Kitchen MCR	09/05/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	500.00	31115572
Open Kitchen MCR	09/05/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,305.00	31115576
Police & Crime Commissioner for West Midlands	09/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550.00	31115583
RADIOCOMS SYSTEMS LIMITED	09/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,545.00	31115588
STREETGAMES UK	09/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,166.00	31115508
SystemsLink	09/05/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,975.00	31115440
Telefonica UK Ltd (O2)	09/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	24,220.00	31115587
Telnet Technology Services Ltd	09/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31115571
TRAVELERS INSURANCE COMPANY LIMITED	09/05/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	4,839.88	31115577
Bury Council	10/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	220,025.22	31113794
Cornerstone Design & Marketing Ltd	10/05/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	3,400.00	31115600
Cornerstone Design & Marketing Ltd	10/05/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00	31115601
J Fletcher (Engineers) Ltd	10/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	836.32	31115623
Mazars LLP	10/05/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	32,742.00	31115636
Michael Page International Recruitment Limited	10/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,637.10	31115624
Objectivity Limited	10/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31115606
Prestige Chauffeurs Limited	10/05/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	551.00	31115510
Programme Officer Services Limited	10/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,483.12	31115604
Reed Specialist Recruitment Ltd	10/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,609.13	31115605
Salesforce UK Limited	10/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,327.70	31115611
Sattva Associates Ltd	10/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,515.35	31115598
Sheffield Hallam University	10/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,345.00	31115006
Transport for Greater Manchester Interbank	10/05/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,584.00	31115597
Transport for Greater Manchester Interbank	10/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.34	31115597
Transport for Greater Manchester Interbank	10/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.34	31115597
Transport for Greater Manchester Interbank	10/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31115597
Transport for Greater Manchester Interbank	10/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.34	31115597
The Princes Trust	10/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	444,966.00	31115584
THOMAS HARDIE COMMERCIALS LTD	10/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	893.37	31115626
Addleshaw Goddard LLP	11/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	62,307.81	31115661
Addleshaw Goddard LLP	11/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,000.00	31115697
Addleshaw Goddard LLP	11/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	60,293.13	31115698
Artal Fund Monitoring	11/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31115695
Artal Fund Monitoring	11/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31115696
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	535.54	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	765.35	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	878.26	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	575.87	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	753.72	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	650.21	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	962.30	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	675.50	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	649.32	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	811.79	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.54	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,849.12	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	550.21	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	579.79	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,104.31	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	884.62	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	746.27	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	968.14	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	698.68	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	824.49	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.18	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	831.15	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	507.13	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	692.79	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,016.03	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,840.41	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	799.91	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	757.24	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	679.76	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,592.87	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	934.97	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,840.13	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	535.54	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	878.26	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	765.35	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	575.87	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	507.13	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	831.15	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.18	31115684

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,016.03	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	692.79	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	799.91	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	757.24	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,840.41	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	698.68	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	824.49	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	962.30	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	753.72	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	650.21	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	649.32	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	675.50	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.54	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,849.12	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	811.79	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	550.21	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	579.79	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	968.14	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,104.31	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	884.62	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	746.27	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,840.13	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	679.76	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,592.87	31115684
Corona Energy	11/05/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	934.97	31115684
Delta Fire	11/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	14,589.00	31115667
Dynamic Descaler UK Ltd	11/05/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,225.00	31115669
Good Things Foundation	11/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	183,699.00	31115631
H JENKINSON & COMPANY LTD	11/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,688.49	31115676
HBL ASSOCIATES	11/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,750.00	31115193
Redacted Personal Data	11/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,750.00	31115665
Live Manage Facilitate Limited T/A LMF Energy S	11/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	254,494.01	31115694
Manchester Literature Festival	11/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31115581
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.66	31115685
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	735.25	31115685
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.66	31115685
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	735.25	31115685
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,608.39	31115686
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,417.09	31115686
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,608.39	31115686
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,417.09	31115686
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,787.00	31115687
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,787.00	31115687
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,165.63	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,756.88	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	867.90	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,170.94	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.98	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,756.88	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	867.90	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,170.94	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.98	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,165.63	31115688
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,013.86	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,263.03	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,467.72	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,048.44	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,052.46	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,898.62	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,898.62	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,263.03	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,467.72	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,048.44	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,052.46	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,013.86	31115689
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	733.04	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	723.59	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,394.85	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	523.81	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	612.58	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,837.14	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	689.89	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	519.40	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	884.30	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	927.39	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,608.21	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	583.60	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.26	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,837.14	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	689.89	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	519.40	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	612.58	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	523.81	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	519.40	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	884.30	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	733.04	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,394.85	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	723.59	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	927.39	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	583.60	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.26	31115690
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,006.48	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	647.11	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.45	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	603.58	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,596.56	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,030.54	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	563.19	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	764.77	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	735.54	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	666.97	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	562.77	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	535.88	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,036.75	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	62.44	31115691

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	866.03	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,044.17	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,030.54	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,596.56	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,036.75	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	622.44	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	866.03	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,044.17	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	535.88	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	764.77	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	562.77	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,006.48	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	647.11	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	563.19	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	666.97	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	735.54	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	603.58	31115691
NPOWER YORKSHIRE LTD	11/05/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.45	31115691
Objectivity Limited	11/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,824.00	31115670
PLP Construction Ltd	11/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	272,339.04	31115616
Proact IT UK Ltd	11/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	600.00	31115668
SAFEQUIP LTD	11/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	634.00	31113248
Standby Productions Ltd	11/05/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,400.00	31113680
TERBERG DTS UK	11/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,189.60	31115662
THOMAS HARDIE COMMERCIALS LTD	11/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	20,325.59	31113079
Transport for Greater Manchester	11/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,008.92	31115658
Twelvetrees Consulting Ltd	11/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,570.00	31115650
Twelvetrees Consulting Ltd	11/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,750.00	31115653
Bray Leino Events	12/05/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	13,468.20	31115664
Community Led Initiatives CIC	12/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31115446
Hitch Marketing Ltd	12/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,900.00	31115721
Humberside Fire and Rescue Service	12/05/2022	Supplies, Services & Other Expenses	Fire Investigation Dog	Greater Manchester Combined Authority	500.00	31115402
Pell Products UK	12/05/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	8,431.24	31115709
SAFETY-KLEEN UK LTD	12/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31115553
The Princes Trust	12/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-252,568.00	20117840
Arcus Consulting LLP	13/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,435.00	31115741
Art with Heart CIC	13/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,428.00	31115655
BRAKE BROS FOOD SERVICE LTD	13/05/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	639.09	31115731
Calderys NGJ Limited	13/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	915.00	31115734
County Durham & Darlington Fire & Rescue Serv	13/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31116123
GUARDIAN TECHNICAL MAINTENANCE LTD	13/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	785.87	31115760
ICVA	13/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31115766
Imprana Ltd	13/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,212.50	31115789
JWO Consulting Ltd	13/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,200.00	31115770
JWO Consulting Ltd	13/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.00	31115771
RADIOCOMS SYSTEMS LIMITED	13/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,083.00	31115745
SAFEQUIP LTD	13/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	781.00	31116119
SERCO LTD	13/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31115750
Stellar Network Solutions Ltd	13/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,327.00	31115773
Stockport MBC	13/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	208,006.01	31115180
Tactical Hazmat Ltd	13/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	840.00	31116121
Transport for Greater Manchester	13/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,176.07	31115781
Trident Crisis Solutions Ltd	13/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31115761
UNITED UTILITIES WATER PLC	13/05/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31115759
WIGAN MBC	13/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,481.50	31115746
WIGAN MBC	13/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,481.50	31115748
LAC AIR CONDITIONING LTD	15/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,292.40	31116120
AALCO	16/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	570.00	31116162
ABARIS INTERNATIONAL LIMITED	16/05/2022	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	12,782.18	31115692
Bid Group Ltd	16/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,040.00	31116161
BROSTERS ENVIRONMENTAL LIMITED	16/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	28,856.52	31113667
Calderys NGJ Limited	16/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11,310.26	31115722
Calderys NGJ Limited	16/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	14,619.37	31115723
Calderys NGJ Limited	16/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,959.26	31115724
Dalbergia Group Limited	16/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00	31113711
DIA Piper UK LLP	16/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,637.70	31111323
DIA Piper UK LLP	16/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,670.83	31115157
Fire Hose Tech Ltd	16/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,018.83	31116159
GE Robinson & Co Ltd	16/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	690.74	31114146
George Hill Ltd	16/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,200.41	31116158
Ingeus UK Ltd	16/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	699,673.53	31116135
J Fletcher (Engineers) Ltd	16/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	664.33	31114973
Jones Lang LaSalle Limited	16/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,500.00	31116153
Link4Life	16/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,000.00	31115477
LNRS Data Services Ltd (XpertHR)	16/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,901.00	31116155
Manchester Camerata	16/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,400.00	31115710
Manchester Jewish Museum	16/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31115483
MancSpirit	16/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,756.18	31115627
PLP Construction Ltd	16/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,901.78	31115740
Redacted Personal Data	16/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	789.45	31115788
Rider Levett Bucknall UK Limited	16/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31115225
Ryedale Organics Ltd	16/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	15,702.75	31113742
Ryedale Organics Ltd	16/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	148,675.80	31113743
Sheba Arts CIC	16/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,000.00	31115637
Stockport MBC	16/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20117896
Stockport MBC	16/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20117896
Telefonica UK Ltd (O2)	16/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	702.35	31115625
TERBERG DTS UK	16/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	608.76	31116145
Transport for Greater Manchester	16/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	11,142.59	31116139
Treasury Management	16/05/2022	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester Combined Authority	1,005.43	20117896
Veolia ES (UK) Ltd	16/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	954.10	31115593
Veolia ES (UK) Ltd	16/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	833.20	31115594
VODAFONE HQ	16/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31116160
Warden Construction Ltd	16/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,173.04	31115079
ACADEMY CLASS TRAINING LIMITED	17/05/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,591.00	31111197
Achieve North West Connect (Career Connect)	17/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31116260
Andrew Jenner Ltd T/A RCD	17/05/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	675.00	31115711
Aquinas College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,703.31	31116190
Aquinas College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,356.13	31116192
Bloom Procurement Services Ltd	17/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,228.00	31116233
Bolton College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	376,143.55	31116180
Bolton MBC	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	221,376.69	31116174
BROSTERS ENVIRONMENTAL LIMITED	17/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	34,479.01	31116252
BROSTERS ENVIRONMENTAL LIMITED	17/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	40,331.09	31116259
Bury College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	220,766.03	31116181

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bury Council	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	145,947.97	31116175
CJ Foundas Associates Ltd	17/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,650.00	31111431
Everyday Talk Limited	17/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31116198
Fire Hose Tech Ltd	17/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	532.00	31116290
Floorbrite Cleaning Contractors Ltd	17/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	683.20	31116265
Floorbrite Cleaning Contractors Ltd	17/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	542.40	31116266
Greater Manchester Centre for Voluntary Organ	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,650.00	31116282
Guardian Media Group	17/05/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	575.00	31116284
Hopwood Hall College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	481,899.95	31116182
Instep UK Ltd	17/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,400.00	31115742
K LAMB ASSOCIATES LTD	17/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,250.00	31115130
K LAMB ASSOCIATES LTD	17/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,450.00	31115454
LTE Group (The Manchester College)	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,789,118.82	31116183
Manchester City Council	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	778,446.75	31116176
MWS Technology Ltd	17/05/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	744.00	31116240
MWS Technology Ltd	17/05/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31116276
North West Employers	17/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31115420
Oldham College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	329,772.18	31116186
OLDHAM MET BOROUGH	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	286,758.57	31116177
Redacted Personal Data	17/05/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,250.00	31116235
Salford City College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	628,262.34	31116184
Stamford Park Trust	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,040.83	31116191
Stockport MBC	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,774.91	31116179
Tameside College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	274,071.22	31116185
The CAD Room Ltd	17/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,395.00	31116196
The CAD Room Ltd	17/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,395.00	31116196
The CAD Room Ltd	17/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,995.00	31116196
The CAD Room Ltd	17/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,645.00	31116196
The CAD Room Ltd	17/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,570.00	31116196
The CAD Room Ltd	17/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,050.00	31116197
The Edge Foundation	17/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	100,000.00	31115378
Trafford College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	581,321.05	31116187
Trafford College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,800.63	31116189
Unity Partnership	17/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,700.00	31116241
Unity Partnership	17/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,044.00	31116243
Wigan & Leigh College	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	368,782.34	31116188
WIGAN MBC	17/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,891.27	31116178
Acorn Training Limited	18/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,432.68	31114707
Addleshaw Goddard LLP	18/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	37,521.00	31116318
Barlows (UK) Ltd	18/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,393.82	31116204
Comma Press	18/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,348.50	31115599
Embridge Consulting (UK) Ltd	18/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,900.00	31115619
GM Business Support Ltd	18/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	97,448.09	31116146
Goodyear Dunlop Tyres UK Ltd	18/05/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	869.50	31116309
InspirED Associates Ltd	18/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,827.00	31115635
John Berry Controls	18/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31116212
Redacted Personal Data	18/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,750.00	31116313
Manchester Histories	18/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31116105
Media & Digital Ltd	18/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00	31116125
Posturite Limited	18/05/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	868.86	31116278
Rochdale Boroughwide Housing	18/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,901.00	31116115
SERCO LTD	18/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	74,563.34	31116132
STALYBRIDGE AUTO SALVAGE LTD	18/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31116337
Tech Returns	18/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,825.00	31116147
The Growth Company	18/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	337,130.00	31116118
The Lowry Centre Trust	18/05/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	9,500.00	31116272
WIGAN COUNCIL	18/05/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,999.00	31116303
York Consulting Limited Liability Partnership	18/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,515.00	31116300
Avison Young (GVA)	19/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,400.00	31116247
NW Fire Control Ltd	19/05/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	375,962.13	31115537
NW Fire Control Ltd	19/05/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	11,570.00	31115538
Rochdale Metropolitan Borough Council	19/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20117964
Rochdale Metropolitan Borough Council	19/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20117964
Rochdale Metropolitan Borough Council	19/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20117964
24 Hour Nationwide FM Services Ltd	20/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.18	31116389
Access To Music Ltd t/a Access Creative College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,489.11	31116404
Artal Fund Monitoring	20/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31116400
Babington Business College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,247.42	31116405
Back 2 Work Complete Training Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	235,831.42	31116406
Back 2 Work Complete Training Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,403.72	31116442
Bolton College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-46,352.72	31116443
Bury College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,501.52	31116423
Bury College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,381.36	31116444
Bury Council	20/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20117966
Elis UK Ltd	20/05/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31116502
Gloucestershire College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,373.20	31116407
Gloucestershire College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	667.76	31116445
GROUNDWORK GREATER MANCHESTER	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,497.49	31116408
Gunnercooke LLP	20/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31116373
Gunnercooke LLP	20/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	850.00	31116374
Hopwood Hall College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,593.00	31116424
Hopwood Hall College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,301.15	31116446
Ingeus UK Ltd	20/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	720,355.43	31116372
Kings Chambers	20/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500,000.00	31116361
LTE Group (The Manchester College)	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,509.28	31116425
LTE Group (The Manchester College)	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	51,243.91	31116447
Manchester City Council	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,710.04	31116426
Manchester City Council	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,790.57	31116448
Mantra Learning Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	304,158.17	31116409
Mantra Learning Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,866.50	31116427
Mantra Learning Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,172.78	31116449
Maximus UK Services Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,558.72	31116410
Maximus UK Services Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	554.90	31116428
Maximus UK Services Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,886.49	31116450
North West Skills Academy	20/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	77,040.59	31116315
North West Skills Academy	20/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,000.00	31116316
Oldham College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,789.34	31116435
Oldham College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,486.96	31116458
ONLINE ERGONOMICS LIMITED	20/05/2022	Supplies, Services & Other Expenses	Health and Wellbeing Services	Greater Manchester Combined Authority	914.20	31116376
Pathway First Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,104.76	31116411
PeoplePlus Group Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	87,337.87	31116412
PeoplePlus Group Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,153.98	31116429
Phoenix Software Ltd	20/05/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	558.35	31116364
Plain English Campaign	20/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,105.45	31116469
PROVENTURE CONSULTING LIMITED	20/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31116490

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
PROVENTURE CONSULTING LIMITED	20/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,485.00	31116491
Reed Specialist Recruitment Ltd	20/05/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	556.50	31116475
Salford City College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31116430
Salford City College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,939.86	31116451
Seetec Business Technology Centre Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,259.49	31116413
Seetec Business Technology Centre Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,855.84	31116452
Slalom Consulting Ltd	20/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31116360
STALYBRIDGE AUTO SALVAGE LTD	20/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	808.00	31116328
STALYBRIDGE AUTO SALVAGE LTD	20/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31116379
Stamford Park Trust	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,126.76	31116421
Standguide Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	87,564.36	31116414
Standguide Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,380.63	31116431
Standguide Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,981.87	31116453
Stockport MBC	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,783.96	31116432
System Group Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,347.56	31116415
System Group Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,532.49	31116455
Tameside College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,076.22	31116433
Tameside College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,593.70	31116456
The Education and Skills Partnership Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,158.27	31116416
The Growth Company	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	294,044.86	31116417
The Growth Company	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,547.93	31116434
The Growth Company	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	524.67	31116457
The Training Brokers Limited	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,560.36	31116418
Total People Ltd	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,347.67	31116419
Trafford College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	685.25	31116436
Trafford College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,595.18	31116459
Treasury Management	20/05/2022	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester Combined Authority	932.18	20117966
Wigan & Leigh College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,216.85	31116437
Wigan & Leigh College	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,424.37	31116460
WIGAN MBC	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,830.60	31116438
Workers' Educational Association	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	139,401.30	31116420
Workers' Educational Association	20/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,469.87	31116439
68 Digital Ltd	23/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,000.00	31116549
Allstar Business Solutions Ltd	23/05/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	66,490.91	20117997
ANS Group PLC	23/05/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,417.06	31116518
BAUER KOMPRESSOREN UK LTD	23/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,741.12	31116544
Bauer Radio Limited	23/05/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	3,500.00	31116545
Bid Group Ltd	23/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	590.00	31116471
BRAKE BROS FOOD SERVICE LTD	23/05/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	810.48	31116557
Career Connect	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,999.77	31116262
Castlefield Recruitment Limited	23/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31116527
CIVICA UK LTD	23/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,718.00	31116517
Community Led Initiatives CIC	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31115190
Dignifi Ltd	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,220.00	31116384
Dignifi Ltd	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,220.00	31116386
Elite Fire Equipment Services	23/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,163.55	31116277
Ingeus UK Ltd	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,666.51	31116273
Redacted Personal Data	23/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,750.00	31116476
LMC Process & Control Ltd	23/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,020.00	31116558
Manchester City Council	23/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20117997
Manchester City Council	23/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20117997
Manchester City Council	23/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20117997
Manchester City Council	23/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,191.68	31116547
Ministry Of Justice	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,698.24	31116441
Open Kitchen MCR	23/05/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,040.00	31116552
Pure Innovations Ltd	23/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31116509
ServiceMaster Manchester Contract Services	23/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	570.00	31116481
The Children's Society	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,944.75	31116526
The Growth Company	23/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	156,421.51	31116395
The Growth Company	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31116550
THOMAS HARDIE COMMERCIALS LTD	23/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	979.53	31116371
TLC: TALK, LISTEN, CHANGE.	23/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	121,989.00	31116402
Westminster Insight / Knowledge Exchange Gro	23/05/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	510.00	31116548
WIGAN COUNCIL	23/05/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	204,798.09	31116343
10GM Ltd	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,410.00	31116574
Association Of Police And Crime Commissioners	24/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,109.21	31116597
BERRYMAN'S LACE MAWLER LLP	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,962.50	31116628
BERRYMAN'S LACE MAWLER LLP	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,962.50	31116628
BROSTERS ENVIRONMENTAL LIMITED	24/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	80,808.59	31116641
CACI Ltd	24/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,551.00	31112638
CDD Ltd	24/05/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	219,300.78	31116474
Citywall Project CIC	24/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,247.50	31116575
Citywall Project CIC	24/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,247.50	31116576
DELL COMPUTER CORPORATION LTD	24/05/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,554.20	31116513
Futureplace	24/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,500.00	31116245
Healthwork	24/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	550.00	31116591
Healthwork	24/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,080.00	31116592
Healthwork	24/05/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	550.00	31116594
Imprana Ltd	24/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,425.00	31116624
Minerva Simulator Facilities Ltd	24/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	550.00	31116621
Mitie Ltd	24/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	199,164.80	31115209
NHS Central Manchester CCG	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-9,000.00	31116581
NHS Central Manchester CCG	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,100.00	31116582
OLDHAM MET BOROUGH	24/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20118000
OLDHAM MET BOROUGH	24/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20118000
OLDHAM MET BOROUGH	24/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,135.25	20118000
Reed Specialist Recruitment Ltd	24/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,226.50	31116568
Rochdale Metropolitan Borough Council	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	234,175.00	31116607
Rochdale Metropolitan Borough Council	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31116608
Rochdale Metropolitan Borough Council	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31116609
Rock n' Real Estate Limited T/A Nexus Real Estat	24/05/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31116564
Squire Patton Boggs (UK) LLP	24/05/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	32,018.00	31116579
Standard Fuel Oils	24/05/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,646.96	31116596
The Growth Company	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,600.00	31116387
THOMAS HARDIE COMMERCIALS LTD	24/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,747.00	31116560
TLC: TALK, LISTEN, CHANGE.	24/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	525,800.00	31116401
TRAFFORD MBC	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,164.40	31116580
VODAFONE HQ	24/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,829.96	31116626
VODAFONE HQ	24/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,642.36	31116627
Watts Group Limited	24/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31116578
WIGAN MBC	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	247,614.00	31116604
WIGAN MBC	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31116605
WIGAN MBC	24/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31116606
Airwave Solutions Ltd	25/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,134.96	31116647
Bolton MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20118002

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bolton MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20118002
Bolton MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20118002
Bolton MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20118002
BRAKE BROS FOOD SERVICE LTD	25/05/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	571.14	31116495
BRAKE BROS FOOD SERVICE LTD	25/05/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	586.44	31116498
BRAKE BROS FOOD SERVICE LTD	25/05/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,052.26	31116501
Clark Masts Systems Ltd	25/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	509.07	31116649
NISBETS	25/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	669.98	31115476
Price Waterhouse Coopers LLP (PWC)	25/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	93,310.00	31116731
Price Waterhouse Coopers LLP (PWC)	25/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,870.00	31116732
S I Sealy & Associates Limited	25/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,476.45	31116696
S I Sealy & Associates Limited	25/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,061.94	31116697
S I Sealy & Associates Limited	25/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,568.01	31116698
Salford City Council	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118002
Salford City Council	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20118002
Salford City Council	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20118002
Salford City Council	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20118002
Salford City Council	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118002
Salford City Council	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20118002
Salford City Council	25/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31109148
Stockport MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20118002
Stockport MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118002
Stockport MBC	25/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,427.00	20118002
Stockport MBC	25/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,995.00	31116636
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,093.64	31116704
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,464.16	31116705
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	719.64	31116706
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,344.48	31116707
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,120.91	31116708
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	17,490.00	31116709
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,810.00	31116710
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,250.00	31116711
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,158.35	31116712
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	23,048.24	31116713
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	15,184.39	31116714
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,802.14	31116715
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,849.89	31116716
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,760.00	31116717
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,246.15	31116718
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,325.54	31116719
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	28,631.41	31116720
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,335.78	31116721
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,802.79	31116722
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	31,259.38	31116723
Transport for Greater Manchester	25/05/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,750.00	31116724
Transport for Greater Manchester	25/05/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31116725
All About STEM	26/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31116399
Bolton CVS	26/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,750.00	31116348
Company Watch Limited	26/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	32,000.00	31116783
Cyclescheme Ltd	26/05/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	37,830.30	31116785
Cyclescheme Ltd	26/05/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	-557.47	31116786
DRAEGER LTD	26/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,717.30	31116755
GM Business Support Ltd	26/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	233,932.00	31116792
Greater Manchester Centre for Voluntary Organ	26/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,036.00	31116769
H.H. Smith & Sons Co. Limited	26/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,095.02	31116743
Halle Concerts Society	26/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	374,585.00	31115707
HOME Manchester	26/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	68,450.00	31115455
I C Skills Ltd	26/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,125.00	31116747
North West Skills Academy	26/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,410.00	31116572
North West Skills Academy	26/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,072.00	31116573
Octagon Theatre Trust	26/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,600.00	31115678
People's History Museum	26/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	204,485.00	31116571
PG BELL ELECTRICAL CONTRACTORS LTD	26/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,300.00	31116766
Pro-Service Group Ltd	26/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	680.00	31116782
SAFETY-KLEEN UK LTD	26/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31116740
Talk Talk Business	26/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31116750
Telent Technology Services Ltd	26/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,028.25	31116760
Trauma & Resuscitation Services Ltd	26/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	7,200.00	31113305
Trauma & Resuscitation Services Ltd	26/05/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,600.00	31113347
UNITED UTILITIES WATER PLC	26/05/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31116779
UNITED UTILITIES WATER PLC	26/05/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31116781
Whitlan Industrial Ltd	26/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,072.90	31114360
Artal Fund Monitoring	27/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31116797
Artal Fund Monitoring	27/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31116798
BRADSHAW GASS & HOPE LLP	27/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,492.94	31116850
Bureau Veritas UK Ltd	27/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31116521
Centerprise International Ltd	27/05/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	3,876.00	31116588
DRAEGER LTD	27/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,330.50	31116882
FGH SECURITY LTD	27/05/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	764.55	31116899
J Fletcher (Engineers) Ltd	27/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,500.00	31116860
LAC AIR CONDITIONING LTD	27/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,880.00	31116879
LAC AIR CONDITIONING LTD	27/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,985.00	31116880
LGBT Foundation	27/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	135,000.00	31116737
Live Manage Facilitate Limited T/A LMF Energy S	27/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	376,857.73	31116873
LTE Group (The Manchester College)	27/05/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,200.00	31116872
Manchester Alliance for Community Care	27/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31116844
Naismiths Limited	27/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31116824
OLDHAM MET BOROUGH	27/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	224,705.00	31116799
Pennine Care NHS Foundation Trust	27/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31116789
Pennine Care NHS Foundation Trust	27/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31116790
Pollen Studio	27/05/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31116877
Positive Steps Oldham	27/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31116806
Professor Mel Ainscow CBE	27/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31116904
R.LLOVATT LIMITED	27/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,920.00	31116856
Rowan Displays Limited	27/05/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	526.20	31116871
SAFEQUIP LTD	27/05/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	15,600.30	31116805
VestGuard UK Ltd	27/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	14,706.00	31116745
WIGAN MBC	27/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20118081
WIGAN MBC	27/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20118081
WIGAN MBC	27/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20118081
Arcus Consulting LLP	30/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,160.00	31116919
Avison Young (GVA)	30/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,250.00	31116940
Avison Young (GVA)	30/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,250.00	31116941
CIPFA BUSINESS LTD	30/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	10,215.00	31116902
CIPFA BUSINESS LTD	30/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,525.00	31116902

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
CIPFA BUSINESS LTD	30/05/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	11,245.00	31116902
COMPACT GROUNDS MAINTENANCE LD	30/05/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,160.21	31116955
GUARDIAN TECHNICAL MAINTENANCE LTD	30/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	557.84	31116956
J Fletcher (Engineers) Ltd	30/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,125.00	31116942
J Fletcher (Engineers) Ltd	30/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,497.04	31116945
J Fletcher (Engineers) Ltd	30/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	508.74	31116949
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20118086
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20118086
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20118086
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118086
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20118086
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20118086
Manchester City Council	30/05/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20118086
OTRA Ltd	30/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	914.20	31116963
Telefonica UK Ltd (O2)	30/05/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,030.00	31116925
THOMAS HARDIE COMMERCIALS LTD	30/05/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,181.27	31116866
Transport for Greater Manchester	30/05/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,373.02	31116809
Watts Group Limited	30/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31116930
Achieve North West Connect (Career Connect)	31/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31117030
Cartwheel Arts	31/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31116470
Creative Inclusion Limited	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31117014
DELL COMPUTER CORPORATION LTD	31/05/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	6,385.50	31117010
Egress Limited	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31117035
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,158.24	31116967
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31116968
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,444.12	31116970
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	893.24	31116971
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	901.22	31116972
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,282.22	31116973
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,023.43	31116974
Floorbrite Cleaning Contractors Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31116975
Good Things Foundation	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31116987
Home Office	31/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	-55,658.43	31117004
Home Office	31/05/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31117004
Ingeus UK Ltd	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,613.04	31116801
Ingeus UK Ltd	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	213,578.84	31116802
Instep UK Ltd	31/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,708.10	31116617
J Fletcher (Engineers) Ltd	31/05/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,551.00	31116918
John Berry Controls	31/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,997.51	31116998
John Berry Controls	31/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,616.81	31116999
John Berry Controls	31/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,590.93	31117000
John Berry Controls	31/05/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,153.00	31117001
Linnell Communications	31/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,529.00	31116952
Manchester Metropolitan University	31/05/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	108,854.01	31116739
Manchester Rape Crisis	31/05/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,800.00	31116892
North West Skills Academy	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,397.44	31116845
Orion Health Limited	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	41,381.00	31116962
PGC Dismantling Ltd	31/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,000.00	31116928
PGC Dismantling Ltd	31/05/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,000.00	31116929
Public-i Group Ltd	31/05/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,800.00	31116988
Realco Equipment Ltd	31/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	750.00	31116996
Reed Specialist Recruitment Ltd	31/05/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,137.83	31117042
Rock n' Real Estate Limited T/A Nexus Real Estat	31/05/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31117011
SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,122,847.02	20118087
SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,140,596.50	20118087
TAMESIDE MBC	31/05/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	4,200.00	31116729
TERBERG DTS UK	31/05/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	645.90	31117028
Treasury Management	31/05/2022	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester Combined Authority	1,741.57	20118087
WIGAN COUNCIL	31/05/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,045.00	31117015
Bury Council	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20118169
Bury Council	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20118169
Bury Council	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20118169
Bury Council	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20118169
Clan Tools & Plant Ltd	01/06/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	1,227.00	31116858
LAC AIR CONDITIONING LTD	01/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	538.45	31117052
Monks Contractors Ltd	01/06/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00	31117060
Monks Contractors Ltd	01/06/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00	31117060
Prestige Chauffeurs Limited	01/06/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	650.00	31117062
TAMESIDE MBC	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20118169
TAMESIDE MBC	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20118169
TAMESIDE MBC	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20118169
TERBERG DTS UK	01/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	846.44	31117053
THOMAS HARDIE COMMERCIALS LTD	01/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,205.66	31117043
TRAFFORD MBC	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20118169
TRAFFORD MBC	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20118169
WIGAN MBC	01/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20118169
International Road Rescue and Trauma Consulta	02/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,180.00	31117029
Metro Dynamics Ltd	02/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,992.00	31117089
SQEPtech Ltd	04/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,400.00	31116793
Artal Fund Monitoring	06/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117159
Artal Fund Monitoring	06/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117160
Artal Fund Monitoring	06/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117161
Artal Fund Monitoring	06/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117162
BRADSHAW GASS & HOPE LLP	06/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,910.00	31116851
BRADSHAW GASS & HOPE LLP	06/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,910.00	31116851
Career Connect	06/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,583.06	31117040
Construction Documentation North West Ltd t/a	06/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,108.00	31116736
Euro Car Parts Limited	06/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-2,015.33	20118202
FGH SECURITY LTD	06/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	611.64	31116896
GKR Partnerships	06/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,425.00	31117117
GKR Partnerships	06/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00	31117118
Great Grounds Ltd	06/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31117017
Great Grounds Ltd	06/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31117021
Great Grounds Ltd	06/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31116911
Great Grounds Ltd	06/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31116912
H JENKINSON & COMPANY LTD	06/06/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,249.84	31117139
Imprana Ltd	06/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,956.25	31117116
Ingeus UK Ltd	06/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,999.79	31117032
Lancashire Hose & Fittings Ltd	06/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	725.00	31117129
OTRA Ltd	06/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,108.47	31117128
Rochdale Metropolitan Borough Council	06/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,731,236.01	31117034
Ross Quality Control Limited	06/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,011.36	31116931
Sow the City	06/06/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00	31117158
Stellar Network Solutions Ltd	06/06/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,245.00	31117041
Trauma & Resuscitation Services Ltd	06/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00	31116514

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Waste Transport Services Ltd	06/06/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,116.90	31117057
Watts Group Limited	06/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31117163
Bauer Radio Limited	07/06/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,823.21	31117201
BROSTERS ENVIRONMENTAL LIMITED	07/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	34,664.40	31117152
DH Welton & Co Ltd	07/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,338.00	31117147
Digital ID	07/06/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,975.00	31117156
Gv Multi-Media	07/06/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	30,796.20	31116884
Home-Start HOST	07/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,000.00	31117127
JWO Consulting Ltd	07/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00	31117216
OTRA Ltd	07/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	950.11	31117039
PG BELL ELECTRICAL CONTRACTORS LTD	07/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,800.00	31117144
Proact IT UK Ltd	07/06/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	11,400.00	31117180
Railway Paths Limited	07/06/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31116938
Railway Paths Limited	07/06/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31116939
Railway Paths Limited	07/06/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31116938
Railway Paths Limited	07/06/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31116939
Swinton Masonic Club Limited	07/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31117188
Swinton Masonic Club Limited	07/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31117191
Telefonica UK Ltd (O2)	07/06/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,697.32	31117157
TNR Coaching Ltd	07/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,617.00	31117193
Transport for Greater Manchester	07/06/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	200,650.06	31117223
Transport for Greater Manchester	07/06/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	207,909.20	31117223
Transport for Greater Manchester	07/06/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	11,354.05	31117223
Transport for Greater Manchester	07/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	274,432.71	31117222
Artal Fund Monitoring	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31117243
Artal Fund Monitoring	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117272
Artal Fund Monitoring	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117270
Artal Fund Monitoring	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31117271
Bolton MBC	08/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20118290
Bolton MBC	08/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118290
CJ Foundas Associates Ltd	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,050.00	31117273
DELL COMPUTER CORPORATION LTD	08/06/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,148.40	31116822
DELL COMPUTER CORPORATION LTD	08/06/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,802.60	31116829
Fitness Warehouse Ltd T/A Gym Gear	08/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	16,194.50	31117154
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,438.92	31117203
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.81	31117208
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,364.24	31117213
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31117204
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,185.70	31117205
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	853.12	31117206
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31117207
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	761.59	31117209
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,130.34	31117210
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,287.99	31117211
Floorbrite Cleaning Contractors Ltd	08/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31117212
Grandstand Hire Service	08/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,650.00	31117250
Home Office	08/06/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31117251
Jaguarpress Ltd	08/06/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,210.00	31116287
Justlife Foundation Ltd	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,849.00	31117268
LAC AIR CONDITIONING LTD	08/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,292.40	31117240
Manchester City Galleries Development Compan	08/06/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	525.00	31117241
Manchester&Warrington Area Quaker Meeting	08/06/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	530.00	31116230
Manchester&Warrington Area Quaker Meeting	08/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	600.00	31117281
People Asset Management Ltd	08/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	17,308.00	31117282
People Asset Management Ltd	08/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,123.50	31117282
Redacted Personal Data	08/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31117247
St Thomas Centre Ltd	08/06/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	782.00	31117033
The Knowledge Academy Ltd	08/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31115072
TSAP Ltd (formerly Lattice Advisory Ltd)	08/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31117267
Wigan STEAM CIC	08/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,750.00	31117242
BAUER KOMPRESSOREN UK LTD	09/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,206.79	31115529
Canal & River Trust	09/06/2022	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1,351.08	31117202
GamFam	09/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31117008
Redacted Personal Data	09/06/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	850.00	31117321
The Growth Company	09/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,402.00	31117016
The Knowledge Academy Ltd	09/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00	31117199
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-54,467.71	31117294
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,412.35	31117291
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	812.52	31117292
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,827.06	31117295
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,670.68	31117307
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,312.85	31117308
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,626.12	31117309
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,281.54	31117310
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,449.60	31117311
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	66,463.87	31117312
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,196.36	31117313
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	628,387.51	31117318
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	143,816.41	31117319
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,803.29	31117315
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	185,874.62	31117317
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,409.62	31117286
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,659.08	31117287
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	449,770.84	31117288
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,395.79	31117289
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,093.91	31117290
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,873,426.57	31117302
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,157,373.71	31117306
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,400.00	31117296
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,824.46	31117297
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,087.78	31117298
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,303.70	31117299
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,147.83	31117300
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,629.09	31117301
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,094.45	31117304
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	363,876.88	31117320
Transport for Greater Manchester Interbank	09/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,955.00	31117316
Ashdown Phillips & Partners	10/06/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31117329
Ashdown Phillips & Partners	10/06/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31117330
Ashdown Phillips & Partners	10/06/2022	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50	31117331
Biowise Limited (t/a Wastewise)	10/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	46,796.63	31117359
Biowise Limited (t/a Wastewise)	10/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	87,897.60	31117360
Bolton MBC	10/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,270.50	31117323
Bolton MBC	10/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,757.00	31117324
BRAKE BROS FOOD SERVICE LTD	10/06/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	602.18	31117370

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Cheshire Training Solutions Ltd	10/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	840.00	31117335
Cheshire Training Solutions Ltd	10/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,630.00	31117336
Cheshire Training Solutions Ltd	10/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,630.00	31117337
Clarion Security Systems Ltd	10/06/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	561.00	31117380
DWF LLP	10/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,396.00	31116958
DWF LLP	10/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,396.00	31116959
FSFX Ltd (Future Effects)	10/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,000.00	31117398
FSFX Ltd (Future Effects)	10/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,000.00	31117399
GKR Partnerships	10/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,800.00	31117366
GM Business Support Ltd	10/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,190.85	31117283
GM Business Support Ltd	10/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31117284
Ingeus UK Ltd	10/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31117339
Jaguarpress Ltd	10/06/2022	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	3,800.00	31117066
Manchester City Council	10/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	545,000.00	20118168
Marie Bintley Consultancy Ltd	10/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,200.00	31117383
Marketing Manchester	10/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,000.00	31117332
Mazars LLP	10/06/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31117276
Minerva Simulator Facilities Ltd	10/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	28,500.00	31116622
OXY HEALTH WELLNESS LTD	10/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	745.00	31117394
OXY HEALTH WELLNESS LTD	10/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	615.00	31117395
Portakabin Ltd	10/06/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	552.87	31117349
Shaping Cloud Limited	10/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,301.00	31117375
Stockport MBC	10/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,361.20	31117325
Transport for Greater Manchester	10/06/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	324,141.47	31117358
Transport for Greater Manchester	10/06/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,630,616.86	31117358
Transport for Greater Manchester	10/06/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,566,230.88	31117358
Transport for Greater Manchester	10/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	526,899.72	31117357
24 Hour Nationwide FM Services Ltd	13/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.44	31117418
Bloom Procurement Services Ltd	13/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	173,050.00	31117506
Everyday Talk Limited	13/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00	31117441
Great Places Housing Group	13/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	161,580.00	31117361
H JENKINSON & COMPANY LTD	13/06/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,130.22	31116752
H JENKINSON & COMPANY LTD	13/06/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	565.11	31114412
H JENKINSON & COMPANY LTD	13/06/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	941.85	31117083
Hydraulic Division	13/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,725.03	31117452
J Fletcher (Engineers) Ltd	13/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	784.62	31117460
Lancashire County Cricket Club	13/06/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	848.00	31117463
Learn2direct Ltd	13/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	583.33	31117426
Luxembourg Institute of Science and Technology	13/06/2022	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	32,613.83	20118254
Mitie Ltd	13/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,964.80	31117054
MWS Technology Ltd	13/06/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31117502
MWS Technology Ltd	13/06/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	744.00	31117503
OXY HEALTH WELLNESS LTD	13/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	660.00	31117396
OXY HEALTH WELLNESS LTD	13/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	660.00	31117397
Parker-Hope Dyslexia Consulting	13/06/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,580.00	31117481
People of the Streets CIC	13/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,000.00	31117352
Positive Steps Oldham	13/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,133.87	31117453
Redacted Personal Data	13/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,916.66	31117045
Redacted Personal Data	13/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,458.33	31117045
Royal Northern College of Music	13/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	511,032.61	31117401
Royal Northern College of Music	13/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	394,155.00	31117402
Royal Northern College of Music	13/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,115,604.00	31117403
Talk Talk Business	13/06/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31117436
Talk Talk Business	13/06/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,324.25	31117437
Tetra Tech Limited	13/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,200.00	31117509
THOMAS HARDIE COMMERCIALS LTD	13/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,135.55	31117484
WILLIAM MOORE & SON (PRESTON) LIMITED	13/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,384.17	31117472
24 Hour Nationwide FM Services Ltd	14/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.18	31117444
Aquinas College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,416.14	31117875
Artal Fund Monitoring	14/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31117518
Bolton College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	320,514.09	31117865
Bolton MBC	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	188,636.36	31117859
Bright Interactive Limited	14/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,204.00	31115732
Bury College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	188,116.01	31117866
Bury Council	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,363.11	31117860
Carboncreative	14/06/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	657.50	31117494
Code Nation	14/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,156.25	31117433
Construction Documentation North West Ltd t/a	14/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	795.00	31117497
Dalbergia Group Limited	14/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31117508
DELL COMPUTER CORPORATION LTD	14/06/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,208.50	31117517
DHL Welton & Co Ltd	14/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,826.00	31117500
Hopwood Hall College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	410,629.73	31117867
IKG Consulting Limited	14/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31117230
IKG Consulting Limited	14/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700.00	31117231
IN4.0 Access Ltd	14/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	36,750.00	31117475
INEOS Runcorn (TPS) Limited	14/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,100,228.26	20118255
Live Manage Facilitate Limited T/A LMF Energy S	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	284,626.81	31116937
LTE Group (The Manchester College)	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,524,518.49	31117868
Manchester City Council	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	663,318.97	31117861
Objectivity Limited	14/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31117533
Oldham College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	281,000.78	31117871
OLDHAM MET BOROUGH	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	244,348.64	31117862
Partnership Media Group Limited t/a GOVNET C	14/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	760.00	31117491
PNMPeople Limited	14/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	650.00	31117080
Realco Equipment Ltd	14/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	750.00	31117514
Reed Specialist Recruitment Ltd	14/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,489.36	31117355
Rochdale Metropolitan Borough Council	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	312,500.00	31117513
Ross Quality Control Limited	14/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,190.08	31117454
Salford City College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	535,345.97	31117869
Stamford Park Trust	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,668.48	31117876
Stockport MBC	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	105,469.32	31117864
Tameside College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	233,537.67	31117870
THE HEIGHTEC GROUP LTD	14/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	834.75	31116905
THOMAS HARDIE COMMERCIALS LTD	14/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	563.56	31117462
Trafford College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	495,347.03	31117872
Trafford College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,168.02	31117874
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,854.15	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,646.26	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	784.40	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,239.92	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,114.63	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	513.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,210.84	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31117539
Water Plus Limited	14/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	645.17	31117539
Wex Photographic Warehouse Express	14/06/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,394.03	31114736
Wigan & Leigh College	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	314,241.56	31117873
WIGAN MBC	14/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	66,371.60	31117863
Acorn Training Limited	15/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	147,000.00	31116771
Arctic Shores Limited	15/06/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	37,500.00	31116106
Car Hire (Days of Swansea) Ltd t/a Days Fleet	15/06/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	2,440.83	31117907
Carboncreative	15/06/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,150.00	31117492
Elis UK Ltd	15/06/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31117905
GML Joinery and Construction LLP	15/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,550.00	31117338
HEYWOOD LIMITED	15/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,939.00	31117902
I.J. KENDRICK LIMITED	15/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,050.00	31117446
I.J. KENDRICK LIMITED	15/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600.00	31117447
Interworks Europe Ltd	15/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,400.00	31117900
Link4Life	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,500.00	31117467
Link4Life	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,500.00	31117468
PLP Construction Ltd	15/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	321,426.68	31117482
PLP Construction Ltd	15/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	136,156.93	31117877
Pure Innovations Ltd	15/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	91,334.00	31116508
Reed Specialist Recruitment Ltd	15/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,113.86	31117884
Ryedale Organics Ltd	15/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	31,631.60	20118256
Ryedale Organics Ltd	15/06/2022	Supplies, Services & Other Expenses	Waste – Biowaste Costs	Greater Manchester Combined Authority	119,942.63	20118256
Salford Royal NHS	15/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,935.52	31117892
Stockport MBC	15/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20118256
Stockport MBC	15/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20118256
The Growth Company	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	75,000.00	31117882
Transport for Greater Manchester Interbank	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.34	31117906
Transport for Greater Manchester Interbank	15/06/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,584.00	31117906
Transport for Greater Manchester Interbank	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.34	31117906
Transport for Greater Manchester Interbank	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.34	31117906
Transport for Greater Manchester Interbank	15/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31117906
Veolia ES (UK) Ltd	15/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	538.73	31116834
GE Robinson & Co Ltd	16/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,858.10	31117929
MERSEYSIDE FIRE & RESCUE AUTHORITY	16/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	566.08	31117536
Nexgen Signs & Graphics Ltd	16/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,900.00	31117055
Reed Specialist Recruitment Ltd	16/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,573.55	31117909
Straight Manufacturing Ltd	16/06/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	767.14	31115708
24 Hour Nationwide FM Services Ltd	17/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,088.62	31117971
2Novate	17/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31117994
Bid Group Ltd	17/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	860.00	31117943
Bloom Procurement Services Ltd	17/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,315.79	31117520
BRADSHAW GASS & HOPE LLP	17/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	725.81	31117997
DH Welton & Co Ltd	17/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,994.00	31117973
DRAEGER LTD	17/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,162.00	31118005
Fire Fighter Protection (UK)	17/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	798.50	31117942
Gaydio CIC	17/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,500.00	31118025
GLL - Ghyll Head Outdoor Education	17/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,096.00	31118024
Ingeus UK Ltd	17/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31117938
Redacted Personal Data	17/06/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,622.21	31117976
Reed Specialist Recruitment Ltd	17/06/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	555.60	31118039
SERCO LTD	17/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,206.72	31118059
Ingeus UK Ltd	18/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31117939
SERCO LTD	18/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,206.72	31118047
Airwave Solutions Ltd	20/06/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11	31118079
Bolton MBC	20/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	230,069.30	31115549
Bury Council	20/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20118299
Bury Council	20/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	211,579.96	31117091
CAM Management Solutions Ltd	20/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,000.00	31118065
CHASSIS AND CAB SPECIALISTS	20/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,604.00	31118045
DWF LLP	20/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,250.00	31118100
Fire Knowledge Ltd	20/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	36,894.08	31118089
Future Safety Ltd	20/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,187.32	31118068
George Hill Ltd	20/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,985.35	31118074
IFM Electronics Ltd	20/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	859.00	31118031
Ingeus UK Ltd	20/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,134.42	31118050
K LAMB ASSOCIATES LTD	20/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31117952
Lyon Equipment Ltd	20/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,750.00	31110334
Redacted Personal Data	20/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,300.00	31118092
OLDHAM MET BOROUGH	20/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	321,747.00	31118102
Partnership Media Group Limited t/a GOVNET C	20/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	690.00	31117991
Rochdale Metropolitan Borough Council	20/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20118299
Rochdale Metropolitan Borough Council	20/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20118299
Rochdale Metropolitan Borough Council	20/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20118299
Salix Homes	20/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	196,718.00	20118299
TAMESIDE MBC	20/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	143,190.05	31115638
TAMESIDE MBC	20/06/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	182,074.56	31117992
TERBERG DTS UK	20/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	854.10	31117964
Trilateral Research Ltd	20/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29	31118080
Volvo Group UK LTD	20/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,820.00	31117993
Ward Hadaway Solicitors	20/06/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31118099
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,058.34	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,821.24	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,201.11	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	666.67	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	932.06	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,263.20	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,915.96	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,821.24	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Water Plus Limited	20/06/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31118103
Allstar Business Solutions Ltd	21/06/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	65,964.56	20118300
ANS Group PLC	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,020.00	31118044
Bloom Procurement Services Ltd	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,228.00	31118004
Delib Ltd	21/06/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	14,995.00	31118029
DIRECT ACCESS PLATFORMS	21/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00	31118125
DIRECT ACCESS PLATFORMS	21/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00	31118126
Equal Response Ltd t/a Extra Gas	21/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,000.00	31118152
Fire Service College LTD	21/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,590.00	31117919
GE Robinson & Co Ltd	21/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,736.52	31117930
Helen Wilson Consultancy Limited	21/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	945.00	31118171
John Berry Controls	21/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31118114
King's House Conference (Greater Manchester) I	21/06/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,191.50	31118134
Manchester City Council	21/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20118300
Manchester City Council	21/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20118300
Manchester City Council	21/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20118300
Milton Construction and Property Limited t/a M	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31118140
Objectivity Limited	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,231.00	31117887
Redacted Personal Data	21/06/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,945.55	31118168
Salford City Council	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,614.00	31117044
Salford City Council	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31114354
Salford City Council	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,611.33	31105809
Salford City Council	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31109376
SERCO LTD	21/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31118105
ServiceMaster Manchester Contract Services	21/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	630.00	31117995
Redacted Personal Data	21/06/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	17,018.46	31118169
TERBERG DTS UK	21/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	634.38	31118133
The University of Manchester	21/06/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	3,000.00	31118101
THOMAS HARDIE COMMERCIALS LTD	21/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	576.84	31118135
Twelvetrees Consulting Ltd	21/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,000.00	31118122
11 KBW	22/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.00	31118189
11 KBW	22/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,825.00	31118190
Acorn Training Limited	22/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	61,650.38	31118087
ARTS AT THE MILL C/c t/a The Old Courts	22/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31117249
DH Welton & Co Ltd	22/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	988.00	31118070
Elite Fire Equipment Services	22/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,212.90	31118143
Floorbrite Cleaning Contractors Ltd	22/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,303.36	31118161
Floorbrite Cleaning Contractors Ltd	22/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	893.24	31118166
Floorbrite Cleaning Contractors Ltd	22/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31118167
Floorbrite Cleaning Contractors Ltd	22/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31118201
Floorbrite Cleaning Contractors Ltd	22/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31118200
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,276.00	31118180
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	786.24	31118181
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,095.25	31118182
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	504.90	31118183
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11,387.76	31118184
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,030.00	31118185
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,320.80	31118186
Jas Engineering	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,704.00	31118187
K LAMB ASSOCIATES LTD	22/06/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00	31118110
MIDLANDHR	22/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,000.00	31117880
MIDLANDHR	22/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	39,721.86	31118013
Phoenix Software Ltd	22/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,258.40	31118192
PortalPlanQuest (sic) Limited	22/06/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,848.00	20118301
R.LLOVATT LIMITED	22/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,000.00	31118145
Reed Specialist Recruitment Ltd	22/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,913.79	31118170
STALYBRIDGE AUTO SALVAGE LTD	22/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31118245
Cylinder Testing & Sales (UK) Ltd	23/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	699.70	31118318
Goodyear Dunlop Tyres UK Ltd	23/06/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90	31118278
HYDRAULIC TRANSMISSION SERVICES LTD	23/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	848.30	31118275
IDOX Software Limited	23/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	14,220.45	31118304
Local Government Association	23/06/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	545.00	31118216
Maximus UK Services Ltd	23/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-46,258.14	31117408
Maximus UK Services Ltd	23/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	46,258.14	31118072
TAMESIDE MBC	23/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	60,810.00	31118312
TERBERG DTS UK	23/06/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	1,443.67	31118265
Total Computer Networks Ltd	23/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,040.14	31118271
Total Computer Networks Ltd	23/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,954.31	31118271
Ashdown Phillips & Partners	24/06/2022	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	21,707.08	31118334
BHA for Equality	24/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31115727
Bid Group Ltd	24/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	665.00	31118322
Clan Tools & Plant Ltd	24/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	621.00	31118014
Guardian Media Group	24/06/2022	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	575.00	31118111
Manchester Metropolitan University	24/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	84,279.45	31117886
Manchester&Warrington Area Quaker Meeting	24/06/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	617.00	31118027
Manchester&Warrington Area Quaker Meeting	24/06/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	540.00	31118027
OLDHAM MET BOROUGH	24/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20118303
OLDHAM MET BOROUGH	24/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20118303
OLDHAM MET BOROUGH	24/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20118303
Redacted Personal Data	24/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,750.00	31118310
Redacted Personal Data	24/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,750.00	31118311
Redacted Personal Data	24/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,750.00	31118308
Redacted Personal Data	24/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,000.00	31118305
Redacted Personal Data	24/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00	31118307
The Growth Company	24/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,000.00	31117439
Bloom Procurement Services Ltd	27/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,228.00	31118315
Bolton MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20118337
Bolton MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20118337
Bolton MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20118337
Bolton MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20118337
Floorbrite Cleaning Contractors Ltd	27/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31118336
Floorbrite Cleaning Contractors Ltd	27/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31118335
GE Robinson & Co Ltd	27/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,199.80	31116257
GE Robinson & Co Ltd	27/06/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,555.62	31117920
Greater Manchester Immigration Unit	27/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,000.00	31118402
H JENKINSON & COMPANY LTD	27/06/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	593.40	31118138
Manchester City Council	27/06/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,420.00	31118387
Manchester City Council	27/06/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31118386
Manchester City Council	27/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,449.25	31118396
NORTH WEST ENVIRONMENTAL SERVICES	27/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	625.00	31118391
NORTH WEST ENVIRONMENTAL SERVICES	27/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00	31118389
PFF Stretford Ltd	27/06/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31118338
PFF Stretford Ltd	27/06/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31118339
PFF Stretford Ltd	27/06/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31118339
Powtoon Limited	27/06/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,099.00	31118405

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Protec Camerfield Ltd	27/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,257.00	31118395
Salford City Council	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20118337
Salford City Council	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118337
Salford City Council	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20118337
Salford City Council	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20118337
Salford City Council	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20118337
Salford City Council	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118337
Specialist Computer Centres Plc	27/06/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	2,224.80	31118350
Stockport MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,427.00	20118337
Stockport MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118337
Stockport MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20118337
THE MAILING ROOM	27/06/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	576.23	31117367
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,013.40	31118356
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	35,898.44	31118348
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	27,628.56	31118353
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	66,250.00	31118360
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	28,755.00	31118364
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	46,317.40	31118366
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	18,300.00	31118367
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,270.83	31118369
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31118370
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31118357
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31118358
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	933.30	31118359
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,465.52	31118378
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,924.97	31118376
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,693.80	31118382
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	658.60	31118372
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,032.29	31118373
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	30,084.59	31118377
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	29,046.35	31118379
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	28,681.84	31118380
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00	31118374
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,456.09	31118375
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,628.88	31118381
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,122.61	31118383
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,138.85	31118384
Transport for Greater Manchester	27/06/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31118385
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,033.93	31118343
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,846.42	31118345
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,212.85	31118347
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,329.60	31118349
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	36,200.00	31118351
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	20,500.00	31118354
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,153.73	31118355
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,504.41	31118361
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,346.39	31118362
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,313.56	31118363
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,874.07	31118365
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,941.38	31118368
Transport for Greater Manchester	27/06/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,084.21	31118371
VODAFONE HQ	27/06/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31118344
VODAFONE HQ	27/06/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31118346
WIGAN COUNCIL	27/06/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,917.69	31118398
WIGAN MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20118337
WIGAN MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20118337
WIGAN MBC	27/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20118337
3tc Software Ltd	28/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,411.72	31118496
Access To Music Ltd t/a Access Creative College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,978.16	31118409
Babington Business College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,981.24	31118410
Back 2 Work Complete Training Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	354,155.91	31118411
Back 2 Work Complete Training Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,627.11	31118446
Barlows (UK) Ltd	28/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,150.52	31118529
Barlows (UK) Ltd	28/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,239.65	31118533
Barlows (UK) Ltd	28/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,638.32	31118524
Barlows (UK) Ltd	28/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	965.00	31118522
Barlows (UK) Ltd	28/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	700.00	31118530
Barlows (UK) Ltd	28/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,700.00	31118534
Bolton College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	672.57	31118427
Bolton College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,505.82	31118447
Bury College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,881.07	31118428
Bury College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,273.46	31118448
Gloucestershire College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,232.60	31118412
GROUNDWORK GREATER MANCHESTER	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,517.98	31118413
Hopwood Hall College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,880.17	31118429
Hopwood Hall College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,314.09	31118450
Humberside Lifting Services Ltd	28/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	930.00	31118394
LTE Group (The Manchester College)	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,089.28	31118430
LTE Group (The Manchester College)	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,253.64	31118451
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20118342
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20118342
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118342
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20118342
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20118342
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20118342
Manchester City Council	28/06/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20118342
Manchester City Council	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,060.01	31118431
Manchester City Council	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,790.57	31118452
Mantra Learning Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	452,764.45	31118414
Mantra Learning Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,793.23	31118432
Mantra Learning Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,301.08	31118453
Maximus UK Services Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	90,468.36	31118415
Maximus UK Services Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,377.63	31118454
Oldham College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,153.36	31118440
Oldham College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,708.60	31118462
Pathway First Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,060.63	31118416
Pathway First Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,509.79	31118434
Pathway First Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,506.91	31118455
PeoplePlus Group Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	92,766.15	31118417
PeoplePlus Group Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,730.52	31118435
PeoplePlus Group Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	750.04	31118456
Phoenix Software Ltd	28/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	606.06	31118538
Phoenix Software Ltd	28/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,874.16	31118591
Reed Specialist Recruitment Ltd	28/06/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,069.74	31118578
RIVINGTON COOKED MEATS	28/06/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	604.05	31118566

Beneficiary	Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Salford City College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31118436
Salford City College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,256.93	31118457
Seetec Business Technology Centre Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,710.98	31118418
Seetec Business Technology Centre Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,106.46	31118458
Standguide Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	97,316.85	31118419
Standguide Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,380.64	31118437
Standguide Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,965.38	31118459
System Group Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	65,411.70	31118420
System Group Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,177.50	31118460
Tameside College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,076.22	31118438
Tameside College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,593.70	31118461
Tec -Stop	28/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,675.00	31118493
The Education and Skills Partnership Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,372.49	31118421
The Growth Company	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	176,034.51	31118422
The Growth Company	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,013.87	31118439
The Growth Company	28/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500,000.00	31117175
The Growth Company	28/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000,000.00	31117176
The Training Brokers Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,112.16	31118423
The Training Brokers Limited	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,059.45	31118442
Total People Ltd	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,662.61	31118424
Trafford College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	577.73	31118441
Trafford College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,659.34	31118463
W.D Greenwood & Sons Ltd T/A Scratch Group	28/06/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,125.00	31116114
Walk the Plank	28/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31116305
Wigan & Leigh College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,371.83	31118443
Wigan & Leigh College	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,037.80	31118465
WIGAN MBC	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,368.85	31118444
Workers' Educational Association	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	115,990.01	31118425
Workers' Educational Association	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,886.75	31118445
Workers' Educational Association	28/06/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,532.25	31118466
11 KBW	29/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-2,025.00	20118338
Arcus Consulting LLP	29/06/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,560.00	31118028
Bank of England DMADF	29/06/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	16,839.59	20118338
Bank of England DMADF	29/06/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,256.80	20118338
BRAKE BROS FOOD SERVICE LTD	29/06/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	524.75	31118641
Bury Council	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,900.14	31118653
Cara EPS Ltd	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,212.36	31118630
Creative Inclusion Limited	29/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31118613
GM Business Support Ltd	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	223,186.00	31118652
John Berry Controls	29/06/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	623.00	31118567
Lunch In The City	29/06/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	560.00	31118610
Prestige Chauffeurs Limited	29/06/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	615.00	31118624
Prestige Chauffeurs Limited	29/06/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	905.00	31118662
ROSALIND SCOTT BELL	29/06/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	750.00	31118664
Salford City Council	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31118654
Salford City Council	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31118655
Salford City Council	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,157.00	31118656
Standard Fuel Oils	29/06/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,682.85	31118124
Synami Limited	29/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,717.00	31118674
TERBERG DTS UK	29/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,427.30	31118132
WIGAN MBC	29/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,129.00	31118657
24 Hour Nationwide FM Services Ltd	30/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	-1,240.20	31118729
24 Hour Nationwide FM Services Ltd	30/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	523.85	31118726
24 Hour Nationwide FM Services Ltd	30/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,318.49	31118727
24 Hour Nationwide FM Services Ltd	30/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,249.20	31118728
24 Hour Nationwide FM Services Ltd	30/06/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,480.39	31118729
Bury Council	30/06/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	499,472.00	31118707
Click Travel Ltd	30/06/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	9,916.04	20118343
Click Travel Ltd	30/06/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	19,993.24	20118343
CMT FLEXIBLES	30/06/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,736.84	31118683
DWF LLP	30/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,400.00	31118723
Konica Minolta Business Solutions (UK) Limited	30/06/2022	Supplies, Services & Other Expenses	Photocopying Usagee	Greater Manchester Combined Authority	3,868.95	31118700
Konica Minolta Business Solutions (UK) Limited	30/06/2022	Supplies, Services & Other Expenses	Photocopying Usagee	Greater Manchester Combined Authority	4,575.55	31118702
LINK TREASURY SERVICES LIMITED	30/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,000.00	31118595
Manchester City Council	30/06/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	315,966.00	31118694
PD Blowers (Sales) Ltd	30/06/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,133.90	31118486
PD Blowers (Sales) Ltd	30/06/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,180.12	31118489
PD Blowers (Sales) Ltd	30/06/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,182.62	31118492
PFF Stretford Ltd	30/06/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31118681
PFF Stretford Ltd	30/06/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31118681
Phoenix Software Ltd	30/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	201,164.64	31118593
Polien Studio	30/06/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31118687
Reed Specialist Recruitment Ltd	30/06/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	556.50	31118690
Sheffield Hallam University	30/06/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,345.00	31118698
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	32,471.00	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,473,268.87	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,137,398.02	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,847.20	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	64,503.40	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,847.20	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	24,809.00	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,847.20	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,847.20	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	118,861.46	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Capital	Site Works	Greater Manchester Combined Authority	10,089,096.78	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Capital	Site Works	Greater Manchester Combined Authority	801,180.02	20118343
SUEZ RECYCLING AND RECOVERY UK LTD	30/06/2022	Capital	Site Works	Greater Manchester Combined Authority	19,262.30	20118343
THOMAS HARDIE COMMERCIALS LTD	30/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	516.18	31118671
THOMAS HARDIE COMMERCIALS LTD	30/06/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,612.99	31118678
UNITED UTILITIES WATER PLC	30/06/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31118711
UNITED UTILITIES WATER PLC	30/06/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31118713