

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Pioneer Print Solutions	02/10/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,070.00	31124411
Pioneer Print Solutions	02/10/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,260.00	31124411
Agrovista UK Limited t/a Pitchcare	03/10/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,650.00	31124724
Bolton MBC	03/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,546,869.09	31129133
BROWNS CTP LTD	03/10/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,489.00	31124873
Bury MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20119008
Bury MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20119008
Bury MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20119008
Bury MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20119008
Buy Me Media	03/10/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00	31124906
Driver Metrics Limited	03/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31124971
Drome Site Surveys Ltd	03/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	750.00	31124977
Glorious Creative Limited	03/10/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,760.00	31124969
Great Grounds Ltd	03/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.03	31124967
J Fletcher (Engineers) Ltd	03/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	591.70	31124929
LAC AIR CONDITIONING LTD	03/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,582.00	31124942
Lunch In The City	03/10/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	840.00	31124776
Lunch In The City	03/10/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	960.00	31124777
Party 1 Catering	03/10/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	600.00	31124892
Phoenix Software Ltd	03/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	585.20	31124954
Phoenix Software Ltd	03/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,019.80	31124852
Phoenix Software Ltd	03/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	574.20	31124853
Redacted Personal Data	03/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	578.12	31124901
Rack n' Real Estate Limited T/A Nexu	03/10/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31124918
TAMESIDE MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20119008
TAMESIDE MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20119008
TAMESIDE MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20119008
TAMESIDE MBC	03/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	63,996.27	31124628
TAMESIDE MBC	03/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	89,571.54	31124763
TAMESIDE MBC	03/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,121.91	31124792
TAMESIDE MBC	03/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,348.54	31124808
Telefonica UK Ltd (O2)	03/10/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	21,560.00	31124959
TRAFORD MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20119008
TRAFORD MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20119008
Vital Energy Utilities Ltd	03/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,000.00	31124917
Wigan MBC	03/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20119008
WPI Economics Limited	03/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31124919
Bury MBC	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,408.00	20119196
Bury MBC	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20118940
Elis UK Ltd	04/10/2022	Supplies, Services & Other Expenses	PPF Maintenance	Greater Manchester Combined Authority	7,669.87	31124997
Elis UK Ltd	04/10/2022	Supplies, Services & Other Expenses	PPF Maintenance	Greater Manchester Combined Authority	7,669.87	31124998
Elite Fire Equipment Services	04/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,251.80	31124878
Floorbrite Cleaning Contractors Ltd	04/10/2022	Supplies, Services & Other Expenses	Agency Staff Costs	Greater Manchester Combined Authority	876.27	31124908
GWL Joinery and Construction LLP	04/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31124950
Greater Manchester Chamber of Cor	04/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00	31124806
HOWDENS JOINERY LIMITED	04/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	893.24	31124916
Lyon Equipment Ltd	04/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	912.50	31124725
Manchester City Council	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20118943
Manchester City Council	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20118943
Manchester City Council	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20118943
Rochdale Metropolitan Borough Cou	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,098.00	20119196
Rochdale Metropolitan Borough Cou	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,871.00	20119196
Rochdale Metropolitan Borough Cou	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-5,478.00	20119196
Rochdale Metropolitan Borough Cou	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20118940
Rochdale Metropolitan Borough Cou	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20118940
Rochdale Metropolitan Borough Cou	04/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20118940
Spraybake	04/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	780.00	31124922
The Growth Company	04/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31124993
Treasury Management	04/10/2022	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester Combined Authority	-866.78	20119196
Treasury Management	04/10/2022	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester Combined Authority	866.78	20118940
United Kingdom Rescue Organisation	04/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00	31124991
United Kingdom Rescue Organisation	04/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31124991
United Kingdom Rescue Organisation	04/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00	31124991
Virgin Media Business Limited	04/10/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	600.00	31124991
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	20,360.56	31124984
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	24,894.14	31121471
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31124985
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31124986
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31124987
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31124988
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31124989
Virgin Media Business Limited	04/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31124990
24 Hour Nationwide FM Services Ltd	05/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00	31125023
24 Hour Nationwide FM Services Ltd	05/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00	31125024
AECOM Limited	05/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,674.53	31124980
Black Gold Arts Ltd	05/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31125027
Cara EPS Ltd	05/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	74,161.05	31124330
DELL COMPUTER CORPORATION LITE	05/10/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,053.76	31124746
DUCTBUSTERS LTD	05/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	991.00	31125037
H.H. Smith & Sons Co. Limited	05/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,190.00	31124972
HOWDENS JOINERY LIMITED	05/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,104.16	31124995
HOWDENS JOINERY LIMITED	05/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,141.66	31124996
IKG Consulting Limited	05/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	800.00	31125030
John Gaffney	05/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,200.00	31125002
John Gaffney	05/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,200.00	31125001
JWC Consulting Ltd	05/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,150.00	31125026
LAC AIR CONDITIONING LTD	05/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	605.00	31125020
Manchester City Council	05/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,255.73	31125077
MIDAS	05/10/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	860.45	31125025
Not Bad for a Girl	05/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31125074
Oldham MBC	05/10/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31124946
Pollen Studio	05/10/2022	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	3,950.00	31121148
POP CIC	05/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31125055
Queasegood Drain Services LLP	06/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,566.00	31125048
Avision Young	06/10/2022	Customer & Client Receipts	External Services Income	Greater Manchester Combined Authority	-14,450.36	20118955
Bolton CVS	06/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	875,000.00	31125070
BRITISH TELECOMMUNICATIONS PLC	06/10/2022	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	5,443.35	31125098
Collyhurst and Moston Boxing Club	06/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31125057
Elite Fire Equipment Services	06/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,232.75	31124879
Floorbrite Cleaning Contractors Ltd	06/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31125007
Floorbrite Cleaning Contractors Ltd	06/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,311.09	31125009
Fortis HMS Limited	06/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-731.34	20118954
Generation You Employed UK	06/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,800.00	31124705
Glorious Creative Limited	06/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00	31125119
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,848.06	31125104
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,802.12	31125105
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,137.63	31125099
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,223.69	31125100
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,121.06	31125101
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,235.66	31125102
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,102.97	31125106
HOWDENS JOINERY LIMITED	06/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,239.71	31125107
Ideagan MK Ltd	06/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	49,081.50	31125073
Innovate UK	06/10/2022	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-108,399.19	20118954
Manchester University NHS Foundat	06/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,275.57	31124523
Mitie Ltd	06/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,964.80	31124903
NHS Greater Manchester Integrated	06/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00	31124927
NHS Greater Manchester Integrated	06/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	390,000.00	31124928
Recipro8 Telecommunications Limit	06/10/2022	Customer & Client Receipts	External Services Income	Greater Manchester Combined Authority	-560.00	20118954
Standard Fuel Oils	06/10/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	7,237.97	31123541
ALLIANCE DISPOSABLES LTD	07/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	587.30	31124947
Community Led Initiatives CIC	07/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31125153
COMPACT GROUNDS MAINTENANCE	07/10/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,160.21	31125068
Great Places Housing Group	07/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11	31125219
Gummercooke LLP	07/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,769.50	31125218
IKG Consulting Limited	07/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,850.00	31125020
LINK TREASURY SERVICES LIMITED	07/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,425.00	31125226
Manchester City Council	07/10/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	940.00	31125156
Milton Construction and Property Lit	07/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31125224
Mitie Ltd	07/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,834.79	31124902
Partners of Prisoners and Families S	07/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,190.58	31124981
Party 1 Catering	07/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Party 1 Catering	07/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,350.00	31125192
Party 1 Catering	07/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,042.50	31125193
Reach and Rescue Ltd	07/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	584.80	31123430
Ribble Valley ATV & Motorcycles	07/10/2022	Capital	Vehicle Purchase	Greater Manchester Combined Authority	46,912.00	31125075
Standard Fuel Oils	07/10/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,639.46	31125198
TAMESIDE MBC	07/10/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	1,086.96	31125217
Ways to Works Limited	07/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,120.00	31125053
Worcestershire Medal Service Ltd	07/10/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,922.50	31125236
Aquaspeed Drain Services LLP	10/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.00	31125151
Bid Group Ltd	10/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	645.00	31125228
Bolton MBC	10/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20119015
Bolton MBC	10/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119015
DELL COMPUTER CORPORATION LTD	10/10/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,526.88	31125262
Digital Hearing Care Solutions Ltd	10/10/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	6,179.17	31125214
Floorbrite Cleaning Contractors Ltd	10/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	751.30	31125295
Ingeus UK Ltd	10/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	204,242.78	31124978
Ingeus UK Ltd	10/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	636,594.10	31124848
KC Consultants (Cumbria) Ltd	10/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,022.56	31125240
LGBT Foundation	10/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,412.50	31125173
Parson House Outdoor Pursuit Cent	10/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31125249
Party 1 Catering	10/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	2,062.50	31125235
Premier Hose Technologies Ltd	10/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,482.10	31125170
Principia Consulting Limited	10/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,206.70	31125273
Redacted Personal Data	10/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,167.80	31125241
Rochdale Metropolitan Borough Cou	10/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	80,000.00	31125222
Ryedale Organics Ltd	10/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	147,882.90	31123271
Ryedale Organics Ltd	10/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	17,441.05	31123272
Sialom Consulting Ltd	10/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,800.00	31125284
Small Steps Consultants Ltd	10/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,095.00	31125268
Synectics Security Limited	10/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31125138
Synectics Security Limited	10/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31125139
Synectics Security Limited	10/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31125140
Synectics Security Limited	10/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31125141
Transport for Greater Manchester	10/10/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	676.00	31125152
THE HEIGHTS GROUP LTD	10/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,632.00	31125293
Trident Crisis Solutions Ltd	10/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31125003
24 Hour Nationwide FM Services Ltd	11/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,240.20	31125349
24 Hour Nationwide FM Services Ltd	11/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,240.20	31125351
ASTLEY HIRE	11/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	557.76	31125033
BALLYCLARE LIMITED	11/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,160.00	31125336
Biowise Limited (T/A Wastewise)	11/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	69,678.00	31125355
Biowise Limited (T/A Wastewise)	11/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	74,713.57	31125355
Bolton MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125347
Bury MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125356
Buy Me Media	11/10/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00	31125345
Clan Tools & Plant Ltd	11/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,384.00	31125324
EC Hopkins Limited	11/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-519.81	20118982
Eksogen	11/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,788.43	31123088
Elior UK PLC	11/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	2,472.00	31125097
Elior UK PLC	11/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,000.00	31125097
Everyday Talk Limited	11/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00	31125317
Floorbrite Cleaning Contractors Ltd	11/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,438.92	31125403
Greater Manchester Women's Supp	11/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00	31125162
GRUB MCR at Mayfield Ltd	11/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	600.00	31125394
IGK Consulting Limited	11/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31125229
LAVAT CONSULTING LTD T/A P&STAX	11/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	900.00	31125322
Manchester City Council	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31125359
Mazars LLP	11/10/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31125164
MSA (BRITAIN) LIMITED	11/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	557.54	31125354
Oldham MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125360
Phoenix Software Ltd	11/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	519.75	31125321
Remedi - Restorative Services	11/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31125298
Rochdale Metropolitan Borough Cou	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125361
Salford City Council	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125366
Specialist Computer Centres Plc	11/10/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,297.80	31125341
Stella Training Limited	11/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,255.43	31125332
Stockport MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125363
Talk Talk Business	11/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	794.80	31125381
TAMESIDE MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125364
TAMESIDE MBC	11/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,843.40	31125404
Telefonica UK Ltd (O2)	11/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,555.00	31125313
Transport for Greater Manchester In	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33	31125341
Transport for Greater Manchester In	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33	31125341
Transport for Greater Manchester In	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,300,000.00	31125341
Transport for Greater Manchester In	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33	31125341
Transport for Greater Manchester In	11/10/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31125341
TRAFFORD MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125365
UNITED UTILITIES WATER PLC	11/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31125319
Wigan MBC	11/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31125366
Achieve North West Connect (Career	12/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31125465
BALLYCLARE LIMITED	12/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,440.00	31125335
Cara EPS Ltd	12/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,028.28	31125006
Chapel Press Limited	12/10/2022	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	665.00	31125448
D R Caswell Limited	12/10/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,321.04	31125459
Greater Manchester Centre for Volu	12/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,650.00	31125472
Greater Manchester Chamber of Cor	12/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	540.00	31125371
Greater Manchester Property Action	12/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,535.00	31125405
Helen Wilson Consultancy Limited	12/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,100.50	31125425
Hitch Marketing Ltd	12/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31125479
Ingeus UK Ltd	12/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	208,411.61	31124979
King Street Town House	12/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	600.00	31125437
Live Manage Facilitate Limited T/A LI	12/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,217.56	31124817
Maximus UK Services Ltd	12/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	163,396.22	31124264
Maximus UK Services Ltd	12/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,133.34	31124264
Music Action International	12/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,290.00	31125423
Parson House Outdoor Pursuit Cent	12/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,291.75	31125339
PLP Construction Ltd	12/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	269,558.81	31125446
Railway Paths Limited	12/10/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31125374
Railway Paths Limited	12/10/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31125374
ZNovate	13/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31125500
Aquinas College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,390.57	31125603
Ashton's Composting Ltd	13/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	15,844.37	31125120
Babcock Critical Services Ltd	13/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,954.06	31125186
Barclays	13/10/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	3,244.52	20118996
Barclays	13/10/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	555.48	20118996
Bolton College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,055.48	31125604
Bolton College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	846,173.14	31125619
Bolton College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	502,781.55	31125620
Bolton MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20118995
Bolton MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20118995
Bolton MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20118995
Bolton MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20118995
Bury College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	886,144.01	31125605
Bury MBC	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	129,931.51	31125606
Clan Tools & Plant Ltd	13/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	613.10	31125537
Clan Tools & Plant Ltd	13/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,644.60	31125538
Clan Tools & Plant Ltd	13/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,613.50	31125539
CMT FLEXIBLES	13/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	8,774.90	31125505
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,744.50	31125133
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,744.50	31125136
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,872.54	31125134
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12	31125135
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12	31125137
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,872.54	31124824
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12	31124825
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,872.54	31124828
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,744.50	31124826
Corps Security (UK) Limited	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,726.55	31125142
Corps Security (UK) Limited</						

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
LTE Group (The Manchester College)	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,514,862.68	31125608
Lunch In The City	13/10/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	528.00	31125495
Manchester Art Gallery Trading Com	13/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,420.25	31125577
Manchester City Council	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	661,031.67	31125609
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20118997
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20118997
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20118997
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20118997
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20118997
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20118997
Manchester City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118997
Monks Contractors Ltd	13/10/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00	31125451
Monks Contractors Ltd	13/10/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00	31125451
Monks Contractors Ltd	13/10/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	600.00	31125453
National Fire Chiefs Council	13/10/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	500.00	31125584
North West Skills Academy	13/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	107,380.00	31125022
Objectivity Limited	13/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31125462
Oldham College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	283,509.47	31125610
Oldham MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20118995
Oldham MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20118995
Oldham MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00	20118995
PHS GROUP PLC	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31124945
PHS GROUP PLC	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.88	31124945
PHS GROUP PLC	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.65	31124945
PHS GROUP PLC	13/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,314.82	31124945
Salford City College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	536,799.55	31125611
Salford City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118995
Salford City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20118995
Salford City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118995
Salford City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20118995
Salford City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20118995
Salford City Council	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20118995
ServiceMaster Manchester Contract	13/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54	31125585
Shaping Cloud Limited	13/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,241.00	31125032
Stamford Park Trust	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,901.70	31125612
Stellar Network Solutions Ltd	13/10/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,255.43	31125422
Stockport MBC	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	104,932.49	31125613
Stockport MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118995
Stockport MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20118995
Stockport MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00	20118995
Team Storey Sport Limited	13/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,500.00	31125598
Transport for Greater Manchester	13/10/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	556.00	31118081
Trafford College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	504,549.91	31125614
TRAFORD MBC	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	80,000.00	31125597
VE Advisory Services Limited	13/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	663.69	31125478
Walker Resource Management T/A V	13/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,430.00	31125496
Wigan & Leigh College	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	311,347.65	31125615
Wigan MBC	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	63,528.49	31125616
Wigan MBC	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	105,807.54	31125617
Wigan MBC	13/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	62,869.03	31125618
Wigan MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20118996
Wigan MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20118996
Wigan MBC	13/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20118996
Wirwave Solutions Ltd	14/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11	31125654
Click Travel Ltd	14/10/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-1,014.15	20119018
Corps Security (UK) Limited	14/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12	31125601
DRAEGER LTD	14/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,717.30	31125634
GBM Digital Technologies Ltd	14/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,800.00	31125675
Gunnercooke LLP	14/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	700.00	31125625
I.J. KENDRICK LIMITED	14/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,500.00	31125516
Lambert Smith Hampton Group Limi	14/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31125574
North West Skills Academy	14/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31125628
People Asset Management Ltd	14/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,200.00	31125223
People Asset Management Ltd	14/10/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,795.64	31125647
People Asset Management Ltd	14/10/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	8,156.92	31125645
Programme Officer Services Limited	14/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,623.32	31125630
Stellar Network Solutions Ltd	14/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	985.00	31125659
Swinton Masonic Club Limited	14/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31125588
VE Advisory Services Limited	14/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,725.00	31125477
Veolia ES (UK) Ltd	14/10/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	561.81	31125280
VODAFONE HQ	14/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,338.81	31125656
Acorn Training Limited	14/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,665.44	31125689
Bid Group Ltd	17/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	857.00	31125518
BROADSHAW GASS & HOPE LLP	17/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,597.52	31125646
BRAKE BROS FOOD SERVICE LTD	17/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	703.72	31125621
Car Hire (Days of Swansea) Ltd t/a Ds	17/10/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,017.59	31125686
Central Power Services	17/10/2022	Supplies, Services & Other Expenses	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	663.60	31125651
Everyday Talk Limited	17/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31126090
GamFam	17/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,400.00	31125512
Hitch Marketing Ltd	17/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	146,500.00	31125460
Home Office	17/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34	31125679
INEOS Runcom (TPS) Limited	17/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,108,629.82	31125669
Manchester City Council	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,546.59	31125711
Neat Ltd	17/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,382.00	31125594
Netcom Training Limited	17/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88,443.00	31125398
People Asset Management Ltd	17/10/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	25,592.58	31125742
People Asset Management Ltd	17/10/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	4,661.50	31125742
Stockport MBC	17/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20119033
Stockport MBC	17/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20119033
Stockport MBC	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,572.47	31125700
STONEWALL EQUALITY LTD	17/10/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,575.00	31125685
Synergy Property Services	17/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,676.00	31125741
TERBERG DTS UK	17/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25	31125649
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,122.30	31125723
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,850.47	31125706
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	944.00	31125707
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,321.64	31125708
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,274.48	31125709
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,304.16	31125710
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	461,559.63	31125725
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,765.57	31125726
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,505.10	31125727
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,613.50	31125728
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,940.34	31125729
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	53,921.13	31125731
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	399,971.24	31125733
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,948.56	31125734
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,551.70	31125730
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	724,913.67	31125732
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,343.73	31125736
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,892.79	31125737
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,970.44	31125738
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,350.00	31125712
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,311.79	31125701
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,326.04	31125702
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,312,381.74	31125703
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,356.54	31125704
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	553.73	31125705
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,447,813.92	31125720
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000,559.43	31125724
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	90,055.02	31125713
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,710.00	31125714
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,298.63	31125716
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	52,180.80	31125717
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,134.94	31125718
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,630.31	31125719
Transport for Greater Manchester In	17/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,268.16	31125722
THOMAS HARDIE COMMERCIALS LTI	17/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	567.02	31125658
THOMAS HARDIE COMMERCIALS LTI	17/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.77	31125672
Zurich Insurance Plc	17/10/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	15,200.00	31125688
Advocacy After Fatal Domestic Abuse	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31126206
City Heats UK	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.0	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Everyday Talk Limited	18/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00	31126202
GML Joinery and Construction LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,450.00	31126139
GML Joinery and Construction LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31126140
Gunn JCB Ltd	18/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	569.19	31126146
Hoare Lea LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,428.57	31125678
Hoare Lea LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,428.57	31125678
Hoare Lea LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,428.57	31125678
Hoare Lea LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,428.57	31125678
Hoare Lea LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,428.57	31125678
Hoare Lea LLP	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,428.57	31125678
Independent Choices Greater Manch	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,857.15	31125678
Manchester University NHS Foundat	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31126220
Manchester University NHS Foundat	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	112,500.00	31126211
Mee Thyme	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31126212
OE Electrics Ltd	18/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,080.25	31126091
Oldham MBC	18/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,284.55	31125430
Oldham MBC	18/10/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	9,000.00	31126123
PFF Stretford Ltd	18/10/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31126144
PFF Stretford Ltd	18/10/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48	31126144
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	815.00	31126175
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	704.00	31126153
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,745.97	31126172
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,168.00	31126171
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	889.00	31126165
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	587.30	31126173
PJ Spencer Limited	18/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,326.00	31126174
Prestige Chauffeurs Limited	18/10/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	520.00	31126094
PTP Training & Marketing Ltd	18/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,220.00	31123638
River Stewardship Company	18/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	23,531.90	31126133
Rochdale Metropolitan Borough Cou	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31126215
Ross Quality Control Limited	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,642.56	31125346
Ross Quality Control Limited	18/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,380.16	31125521
SafNet Domestic Abuse Services	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,108.00	31126219
Salford City Council	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	225,885.00	31126225
Salford Foundation Ltd	18/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,989.00	31125627
SDA Technologies Ltd	18/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,513.00	31125595
Solicitors Regulation Authority	18/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	948.00	31126096
Stockport Without Abuse	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31126213
Stockport Without Abuse	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,208.50	31126214
TAMESIDE MBC	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31126209
Transport for Greater Manchester	18/10/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	5,722.18	31126204
The Pankhurst Trust (incorporating A	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	35,000.00	31126216
The Pankhurst Trust (incorporating A	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31126217
The Pankhurst Trust (incorporating A	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,500.00	31126218
THOMAS HARDIE COMMERCIALS LTI	18/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,596.18	31126119
TRAFFORD MBC	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31126210
Trafford Rape Crisis	18/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31126208
Noels Catering	19/10/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	650.00	20119194
3tc Software Ltd	19/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,000.00	31126107
Angloco Ltd	19/10/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	991.50	31126262
Bloom Procurement Services Ltd	19/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,315.79	31126274
Bolton MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-9,787.38	31126236
Bolton MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,453.85	31126234
Bolton MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,757.00	31126235
Bury MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31126237
Bury MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,759.86	31126238
Bury MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,429.95	31126239
Citywall Project CIC	19/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,247.50	31126271
Corps Security (UK) Limited	19/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,726.55	31125602
Dignifi Ltd	19/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,110.00	31126230
DLA Piper UK LLP	19/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,199.30	31115735
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,641.15	31126264
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31126265
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	568.44	31126266
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	748.35	31126266
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	788.35	31126267
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31126267
Goodyear Dunlop Tyres UK Ltd	19/10/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	818.20	31126267
Great Places Housing Group	19/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,348.50	31126272
Manchester City Council	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,366.65	31126240
Manchester City Council	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,245.65	31126241
Manchester City Council	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31126242
Manchester City Council	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31126243
Mary Murtagh Media Ltd	19/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31126284
Mary Murtagh Media Ltd	19/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,400.00	31126285
North West Employers	19/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,636.00	31126255
Phoenix Software Ltd	19/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	801.60	31125740
Pico Educational Systems Limited	19/10/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,000.00	31126137
PJ Spencer Limited	19/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	896.87	31126191
Precision Limited	19/10/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	660.21	31126226
Precision Limited	19/10/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	892.47	31126227
Rochdale Metropolitan Borough Cou	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,356.43	31126244
Rochdale Metropolitan Borough Cou	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,232.52	31126245
Rochdale Metropolitan Borough Cou	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,244.97	31126246
Rochdale Metropolitan Borough Cou	19/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20119194
Rochdale Metropolitan Borough Cou	19/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20119194
Rochdale Metropolitan Borough Cou	19/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20119194
Stockport MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-19,884.84	31126247
Stockport MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-34,408.54	31126249
Stockport MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,650.80	31126248
TAMESIDE MBC	19/10/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	20,000.00	31125513
Water Rescue Systems Limited	19/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,127.50	31125662
Wigan MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,256.97	31126251
Wigan MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-29,490.55	31126252
Wigan MBC	19/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,087.04	31126250
Zurich Imprest Account	19/10/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00	31126254
Addleshaw Goddard LLP	20/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31126377
BRAKE BROS FOOD SERVICE LTD	20/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	591.89	31125330
Bury MBC	20/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20119069
Clan Tools & Plant Ltd	20/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,384.00	31125532
Engage ESM Ltd	20/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,720.00	31126269
Great Places Housing Group	20/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	360,000.00	20119069
Imprana Ltd	20/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,443.75	31126304
Jaguarpress Ltd	20/10/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	935.00	31125402
Phoenix Software Ltd	20/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	548.55	31126297
Redacted Personal Data	20/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	850.00	31126397
Stockport Plaza Trust	20/10/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,126.99	31126281
TAMESIDE MBC	20/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,096.64	31126294
TAMESIDE MBC	20/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,232.16	31126295
Telefonica UK Ltd (O2)	20/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,085.00	31126176
The Big Ideas Company Ltd	20/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	65,000.00	31126395
The Growth Company	20/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	110,000.00	31126396
Warden Construction Ltd	20/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,728.04	31121439
Wex Photographic Warehouse Expre	20/10/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	59,150.93	31125291
Allstar Business Solutions Ltd	21/10/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	65,219.37	20119071
Arcus Consulting LLP	21/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,290.00	31126143
Calderys NGI Limited	21/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,060.00	31126134
Clan Tools & Plant Ltd	21/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	613.10	31126392
COMPACT GROUNDS MAINTENANCE	21/10/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	525.00	31126404
COMPACT GROUNDS MAINTENANCE	21/10/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	525.00	31126405
Cushman and Wakefield	21/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	15,000.00	31126460
DWF Law LLP	21/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	22,506.00	31126461
Manchester City Council	21/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20119071
Manchester City Council	21/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00	20119071
Manchester City Council	21/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,352.00	20119071
Nacro	21/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,524.50	31125174
Party 1 Catering	21/10/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,687.50	31126484
STALYBRIDGE AUTO SALVAGE LTD	21/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	780.00	31126426
STEROPLAST HEALTHCARE LIMITED	21/10/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	986.10	31126423
Transport for Greater Manchester	21/10/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	25,815.60	31126485
Veolia ES (UK) Ltd	21/10/2022	Premises				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,675.00	31126331
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	64,236.86	31126332
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	18,888.16	31126333
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,750.00	31126334
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,118.18	31126335
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,750.00	31126336
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	8,737.26	31126337
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	39,618.73	31126342
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	35,157.76	31126343
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,016.24	31126344
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,044.41	31126345
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,550.00	31126347
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,430.00	31126348
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,577.41	31126349
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,150.00	31126341
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,419.94	31126346
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44	31126307
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,000.00	31126308
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,000.00	31126309
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,071.32	31126338
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,475.42	31126339
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	10,554.39	31126340
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,916.90	31126350
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,330.35	31126351
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,769.16	31126352
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,341.75	31126353
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31126354
Transport for Greater Manchester	22/10/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31126355
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,675.00	31126323
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,675.00	31126324
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,150.00	31126325
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	22,000.00	31126310
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	45,000.00	31126311
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,750.00	31126312
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,000.00	31126313
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,038.13	31126314
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,132.70	31126315
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,227.67	31126316
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,144.06	31126317
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	22,500.86	31126318
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,964.02	31126319
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,904.37	31126320
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00	31126321
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,300.00	31126322
Transport for Greater Manchester	22/10/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,375.00	31126326
Adleshaw Goddard LLP	24/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,073,331.00	20119153
Babington Business College	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,972.70	31126576
Back 2 Work Complete Training Ltd	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,776.65	31126577
BRITISH GAS BUSINESS	24/10/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,278.00	20119153
BRITISH GAS BUSINESS	24/10/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,278.00	20119153
BROWNS CTP LTD	24/10/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	925.00	31126447
CANFORD AUDIO LTD	24/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,124.25	31125471
Cara EPS Ltd	24/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,019.85	31125515
GM Business Support Ltd	24/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,386.00	31126509
GM Business Support Ltd	24/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	133,745.00	31126510
GROUNDWORK GREATER MANCHES	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,835.97	31126578
Ingevus UK Ltd	24/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31125337
Live Management Facilitate Limited T/A LI	24/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	86,991.02	31125320
Manchester City Council	24/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	575.20	31126528
Manchester&Warrington Area Quak	24/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31126532
Mantra Learning Ltd	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	368,604.19	31126579
Maximus UK Services Ltd	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,610.87	31126580
Mechanics Centre Ltd	24/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	548.00	31126554
Oldham MBC	24/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,899.00	20119153
Oldham MBC	24/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20119153
Oldham MBC	24/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00	20119153
Parker-Hope Dyslexia Consulting	24/10/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,185.00	31126552
Pathway First Limited	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,239.52	31126581
PeoplePlus Group Limited	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,755.81	31126582
Reed Specialist Recruitment Ltd	24/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,597.22	31124994
Reed Specialist Recruitment Ltd	24/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	14,110.16	31125420
Reed Specialist Recruitment Ltd	24/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,049.97	31126229
Seetec Business Technology Centre L	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,238.00	31126583
St Joseph's RC High School	24/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31126584
STALYBRIDGE AUTO SALVAGE LTD	24/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	560.00	31126569
STALYBRIDGE AUTO SALVAGE LTD	24/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,300.00	31126548
Standguide Limited	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,153.13	31126584
STEROPLAST HEALTHCARE LIMITED	24/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,598.90	31126553
System Group Ltd	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,208.89	31126585
Transport for Greater Manchester	24/10/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	55,476.00	31126547
Transport for Greater Manchester	24/10/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	257,252.71	31126547
Transport for Greater Manchester	24/10/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	17,803.99	31126546
The Education and Skills Partnership	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,822.39	31126586
The Growth Company	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	260,468.55	31126587
The Training Brokers Limited	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,014.55	31126588
Total People Ltd	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,139.65	31126589
UNITED UTILITIES WATER PLC	24/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31126558
VODAFONE HQ	24/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31126559
Workers' Educational Association	24/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	157,201.60	31126590
Bid Group Ltd	25/10/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	560.00	31126430
Bolton MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20119154
Bolton MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20119154
Bolton MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20119154
Bolton MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20119154
BROWNS CTP LTD	25/10/2022	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	2,250.00	31126645
Cheshire Training Solutions Ltd	25/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,595.00	31126684
Cheshire Training Solutions Ltd	25/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,630.00	31126685
Design Manchester	25/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,990.00	31126335
FlamePro Global Ltd	25/10/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	1,118.66	31125482
Great Grounds Ltd	25/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31126431
IDOX Software Limited	25/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,854.14	31126419
JT Bespoke Living c/o Jack Towers	25/10/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,800.00	31126633
K LAMB ASSOCIATES LTD	25/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,900.00	31126648
K LAMB ASSOCIATES LTD	25/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,250.00	31126451
Kennedy Redford	25/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,050.00	31126668
Mee Thyme	25/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,257.50	31126637
Rentokil Initial UK Ltd	25/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,354.04	31126475
Rentokil Initial UK Ltd	25/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	535.55	31126475
Ricardo-AEA Ltd	25/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,121.00	31126607
SAFEQUIP LTD	25/10/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	2,444.75	31123758
Salford City Council	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20119154
Salford City Council	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20119154
Salford City Council	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20119154
Salford City Council	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20119154
Salford City Council	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20119154
Salford City Council	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119154
STALYBRIDGE AUTO SALVAGE LTD	25/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.00	31126608
Stockport MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20119154
Stockport MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00	20119154
Stockport MBC	25/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20119154
Telefonica UK Ltd (O2)	25/10/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,170.00	31126409
Ann Norburn Independent Safeguar	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	638.70	31126732
DELL COMPUTER CORPORATION LTE	26/10/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	3,260.00	31126442
GUARDIAN TECHNICAL MAINTENAN	26/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	524.05	31126705
Mary Murtagh Media Ltd	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00	31126751
MIDAS	26/10/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,987.62	31118064
Naismiths Limited	26/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31126739
Salford City Council	26/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31126728
The University of Manchester	26/10/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,687.03	31126741
Transport Training Academy Ltd	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31126697
Transport Training Academy Ltd	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31126698
Transport Training Academy Ltd	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31126712
Transport Training Academy Ltd	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31126713
Volvo Group UK LTD	26/10/2022	Transport Related Expenditure	Officers Travel &			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,632.75	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	814.77	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,915.96	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,811.51	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	814.77	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,220.80	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	666.67	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,220.80	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,041.67	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,342.64	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	606.53	31126718
Water Plus Limited	26/10/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	572.65	31126718
WISE OWL BUSINESS SOLUTIONS	26/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,900.00	31126606
Art with Heart CIC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,428.00	31125690
Arts for Recovery in the Community	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31125497
Bloom Procurement Services Ltd	27/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,303.94	31126915
Bolton MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31126831
Bolton MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	142,000.00	31126826
Bolton MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31126840
Bolton MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	70,000.00	31126868
Bolton MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,300.00	31126871
Bury MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,140.90	31126827
Bury MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	78,891.00	31126869
Codeacademy LLC	27/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	960.00	31126782
CORNSTONE ONDEMAND LIMITEI	27/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	628.25	31126726
Feral Films	27/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31126761
Global Grooves	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31125122
GM Business Support Ltd	27/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31126918
GM Business Support Ltd	27/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,402.50	31126919
Grandstand Hire Service	27/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,650.00	31126769
Greater Manchester Coalition of Dis	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31126900
Instep UK Ltd	27/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,779.36	31126762
Jobwise Ltd	27/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.80	31126880
Jobwise Ltd	27/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.80	31126881
Jobwise Ltd	27/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.80	31126882
Jobwise Ltd	27/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	786.38	31126883
Jobwise Ltd	27/10/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.80	31126884
Lunch In The City	27/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,000.00	31126780
Manchester City Council	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,232,009.50	31126832
Manchester City Council	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	155,295.37	31126841
Manchester City Council	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,756.50	31126872
Manchester University NHS Foundat	27/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74	31126770
Oldham MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	164,575.16	31126833
Oldham MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,183,352.83	31126824
Oldham MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,823.47	31126842
Oldham MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	74,902.00	31126869
Onward Homes Ltd	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	295,236.00	20119157
Redacted Personal Data	27/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,146.90	31126927
Redacted Personal Data	27/10/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	801.12	31126926
Rochdale Metropolitan Borough Cou	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	709.96	31126795
Rochdale Metropolitan Borough Cou	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,048.97	31126796
Rochdale Metropolitan Borough Cou	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	252,681.17	31126834
Rochdale Metropolitan Borough Cou	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,718.32	31126825
Rochdale Metropolitan Borough Cou	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,671.90	31126843
SAFEQUIP LTD	27/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	703,000.00	31126917
Salford City Council	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	72,386.40	31126828
Salford City Council	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	942,946.81	31126835
Salford City Council	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,282.99	31126844
SERCO LTD	27/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	93,764.69	31126773
SERCO LTD	27/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	126,613.08	31126774
St Mungo Community Housing Assoc	27/10/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,486.25	31126775
Stockport MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	545,198.62	31126836
Stockport MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	675,393.29	31126830
Stockport MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	183,145.40	31126845
Stockport MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	349,961.96	31126837
TAMESIDE MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,698.80	31126837
TAMESIDE MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,606.67	31126846
TAMESIDE MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,375.38	31126874
Telet Technology Services Ltd	27/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,349.10	31126906
Telet Technology Services Ltd	27/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,066.60	31126907
Telet Technology Services Ltd	27/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	527.82	31126908
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,064.83	31126791
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-44,005.86	31126787
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-233,750.00	31126857
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,820,255.79	31126848
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-169,887.00	31126854
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-798,656.76	31126851
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-39,375.99	31126864
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-146,210.47	31126867
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,049.37	31126789
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,295.00	31126792
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,924.74	31126793
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,287.50	31126794
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,299,426.08	31126817
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,016.95	31126815
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,228,953.63	31126818
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	64,803.87	31126819
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	622,174.70	31126809
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,447.08	31126810
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,629.66	31126811
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,004.58	31126812
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,556.51	31126813
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,977.50	31126814
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,119.92	31126821
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,422.13	31126822
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,204,680.32	31126823
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,069.39	31126820
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,815.31	31126783
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,787.09	31126784
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,888.20	31126785
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,366,580.50	31126786
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	129,074.29	31126797
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,489.92	31126798
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	710.08	31126799
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,025.88	31126800
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,640.63	31126801
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,325.07	31126802
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,592.06	31126803
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,746.72	31126806
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	636.03	31126807
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,663,843.39	31126804
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,387,411.66	31126808
Transport for Greater Manchester In	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	72,000.00	31126816
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,761,908.22	31126855
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,437,158.85	31126858
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	480,675.81	31126849
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,573.99	31126855
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	134,225.48	31126852
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,967.50	31126850
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,682.73	31126853
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	128,605.85	31126861
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,767.15	31126860
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	219,500.00	31126862
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	381,920.00	31126863
Transport for Greater Manchester In	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,905,618.00	31126865

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Transport for Greater Manchester In TRAFFORD MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,747,708.73	31126866
UNITED UTILITIES WATER PLC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84,082.10	31126838
Wigan MBC	27/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31126889
Wigan MBC	27/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,085.00	20119157
Wigan MBC	27/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20119157
Wigan MBC	27/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20119157
Wigan MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	136,273.91	31126829
Wigan MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	424,051.58	31126839
Wigan MBC	27/10/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	179,737.37	31126847
Wigan MBC	27/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,357.00	31126870
Haskel Energy Systems Ltd	28/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,446.77	31126954
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20119159
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119159
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20119159
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20119159
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20119159
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20119159
Manchester City Council	28/10/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20119159
Manchester City Council	28/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31126937
Manchester City Council	28/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,796.50	31126938
Neil Fitzsimmons	28/10/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	718.37	31126979
Paul H. Brookes Publishing Co.	28/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,218.30	20119159
Pitney Bowes	28/10/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,345.55	20119159
Pollen Studio	28/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31126951
Portakabin Ltd	28/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00	31126922
Portakabin Ltd	28/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33	31126923
Ridge & Partners LLP	28/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,000.00	31126994
Ridge & Partners LLP	28/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,000.00	31126994
Ridge & Partners LLP	28/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,000.00	31126994
Ridge & Partners LLP	28/10/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,000.00	31126994
Salford City Council	28/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31126939
Telent Technology Services Ltd	28/10/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	18,192.64	31126944
The Safety Supply Company Ltd	28/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	954.00	31126953
THOMAS HARDIE COMMERCIALS LTD	28/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	605.20	31126942
THOMAS HARDIE COMMERCIALS LTD	28/10/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	504.30	31126955
Accorn Training Limited	29/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	81,877.21	31126892
DRAEGER LTD	29/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	623.40	31126901
Althe UK Ltd	31/10/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31126995
Bloom Procurement Services Ltd	31/10/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	22,400.00	31127094
Community Led Initiatives CIC	31/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31126449
Cornerstone Design & Marketing Ltd	31/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,485.00	31126779
Dealership Services Ltd	31/10/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	569.80	31127014
DELL COMPUTER CORPORATION LTD	31/10/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	30,738.90	31126283
DELL COMPUTER CORPORATION LTD	31/10/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,103.10	31126283
Environment Agency	31/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,656.45	31126124
Fire Service College Ltd	31/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,250.00	31126897
GRUB MCR at Mayfield Ltd	31/10/2022	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	538.25	31126960
INA.0 Group Limited	31/10/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,550.00	31127040
Instep UK Ltd	31/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,803.71	31126717
John Berry Controls	31/10/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31127022
Lunch In The City	31/10/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	1,152.00	31127021
Marie Bintley Consultancy Ltd	31/10/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,200.00	31126998
Marketing Manchester	31/10/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	25,000.00	31126948
Mee Thyme	31/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,025.00	31127057
Mee Thyme	31/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,070.00	31127056
North West Skills Academy	31/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	47,975.43	31126603
Oldham Council - Lifelong Learning	31/10/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,122.00	31127104
Phoenix Software Ltd	31/10/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,588.40	31126888
Ribble Valley ATV & Motorcycles	31/10/2022	Capital	Vehicle Purchase	Greater Manchester Combined Authority	3,855.60	31127102
Rock n' Real Estate Limited T/A Nexu SAFEQUIP LTD	31/10/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31127084
Salford City Council	31/10/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	18,285.25	31127028
Salford City Council	31/10/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00	31126992
STALYBRIDGE AUTO SALVAGE LTD	31/10/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,120.00	31127075
SUEZ Recycling and Recovery UK Ltd	31/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,674.95	31126845
SUEZ Recycling and Recovery UK Ltd	31/10/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,145,267.54	20119148
Tetra Tech Limited	31/10/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31127097
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31127080
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31127081
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31127082
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31127083
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31127086
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01	31127087
UNITED UTILITIES WATER PLC	31/10/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31127093
Universities UK Ltd	31/10/2022	Supplies, Services & Other Expenses	Fuels	Greater Manchester Combined Authority	2,488.00	31127143
Access To Music Ltd t/a Access Great	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,221.13	31127179
Ashdown Phillips & Partners	01/11/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,290.35	31127159
Ashdown Phillips & Partners	01/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,509.28	31127157
Ashdown Phillips & Partners	01/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,509.28	31127157
Ashdown Phillips & Partners	01/11/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,290.35	31127159
Ashton's Composting Ltd	01/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	10,152.73	31127110
Babington Business College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,425.48	31127180
Back 2 Work Complete Training Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	85,004.08	31127181
Back 2 Work Complete Training Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,298.75	31127213
Bolton College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,680.35	31127196
Bolton College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,362.91	31127214
BRAKE BROS FOOD SERVICE LTD	01/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	745.23	31126710
BRAKE BROS FOOD SERVICE LTD	01/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,019.38	31126711
B-Sporting Ltd T/A Sportshoes.com	01/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	533.20	31127169
Bury College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,738.07	31127197
Bury College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,589.64	31127215
Bury MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20119148
Bury MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20119148
Bury MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,594.00	20119148
Bury MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20119148
Bury MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20119104
Buy Me Media	01/11/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00	31127147
Cheshire Training Solutions Ltd	01/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,630.00	31127238
Click Travel Ltd	01/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	11,231.93	20119148
Click Travel Ltd	01/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	14,235.82	20119148
Direct Business Equipment Ltd	01/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,810.00	31127100
DRAEGER LTD	01/11/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,030.20	31127150
FORTIS Hygiene & Maintenance Serv	01/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,295.00	31127067
Gloucestershire College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,013.75	31127182
Gloucestershire College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,408.46	31127126
GML Joinery and Construction LLP	01/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,750.00	31127059
Greater Manchester Sports Partners	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	87,800.00	31122944
Greater Manchester Sports Partners	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	87,800.00	31126898
Greater Manchester Sports Partners	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	87,800.00	31126899
GROUNDWORK GREATER MANCHES	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,125.43	31127183
H JENKINSON & COMPANY LTD	01/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,525.74	31126632
Hopwood Hall College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,257.94	31127198
Hopwood Hall College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,322.66	31127171
King's House Conference (Greater M	01/11/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	5,570.50	31126505
LTE Group (The Manchester College)	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,440.48	31127199
LTE Group (The Manchester College)	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,771.00	31127218
Manchester City Council	01/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,241,731.37	31126959
Manchester City Council	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,886.53	31127158
Manchester City Council	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,103.37	31127200
Manchester City Council	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,117.95	31127219
Manchester & Warrington Area Quako	01/11/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	950.00	31127135
Mantra Learning Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	129,200.14	31127184
Mantra Learning Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,053.87	31127201
Mantra Learning Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,821.00	31127230
Mitite Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,964.80	31127114
Nasmiths Limited	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31127117
National BA Challenge (NBAC)	01/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,680.00	31127144
Neos Global Search Ltd	01/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,000.00	31127139
North West Skills Academy	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,750.00	31126715
North West Skills Academy	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,421.49	31126716
Octagon Theatre Trust	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,600.	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
PeoplePlus Group Limited	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,183.87	31127222
Phoenix Software Ltd	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,495.42	31126759
Phoenix Software Ltd	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,513.88	31126760
Phoenix Software Ltd	01/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,097.00	31126761
Reed Specialist Recruitment Ltd	01/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,648.11	31127133
Reed Specialist Recruitment Ltd	01/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,496.77	31127138
Ridge & Partners LLP	01/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	500.00	31126280
Ridge & Partners LLP	01/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	500.00	31126280
Rochdale Metropolitan Borough Cou	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20119104
Rochdale Metropolitan Borough Cou	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20119104
Rochdale Metropolitan Borough Cou	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20119104
Royal Exchange Theatre	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	109,670.00	31125543
Royal Exchange Theatre	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31125676
Salford City College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-14,592.40	31127223
Salford City College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,087.73	31127203
Seetec Business Technology Centre L	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,288.74	31127224
SERCO LTD	01/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31126999
Sheba Arts CIC	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31126964
Standguide Limited	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,513.47	31127188
Standguide Limited	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,533.65	31127204
System Group Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,028.40	31127189
Tameside College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,709.08	31127206
Tameside College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,752.41	31127227
TAMESIDE MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20119148
TAMESIDE MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20119148
TAMESIDE MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20119148
TAMESIDE MBC	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,498.12	31126665
TAMESIDE MBC	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,905.83	31126666
TAMESIDE MBC	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,532.81	31126667
TAMESIDE MBC	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,544.25	31126680
The Growth Company	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	190,343.00	31125684
The Growth Company	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,435.28	31127191
The Knowledge Academy Ltd	01/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,750.00	31120510
The Proud Trust	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,462.00	31125542
The Right Conversation Ltd	01/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,625.00	31127231
THOMAS HARDIE COMMERCIALS LTD	01/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	605.16	31127125
Total People Ltd	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,722.31	31127192
Trafford College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,781.58	31127229
TRAFFORD MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20119148
TRAFFORD MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20119148
Wigan & Leigh College	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,118.21	31127230
Wigan MBC	01/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20119148
Wigan STEAM CIC	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,750.00	31127005
Workers' Educational Association	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,772.10	31127231
Workers' Educational Association	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,796.69	31127193
Workers' Educational Association	01/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	669.22	31127210
Zion Arts Centre Ltd T/A Z-Arts	01/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,875.00	31127168
ABARIS INTERNATIONAL LIMITED	02/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	689.29	31127258
Achieve North West Connect (Career	02/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31127270
Andrew Kearns Counselling & Psych	02/11/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	720.00	31127172
Barlows (UK) Ltd	02/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,094.19	31127242
Creative Inclusion Limited	02/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,892.00	31127298
DIS Research Limited	02/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31127302
HM Treasury	02/11/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,419.94	31127051
HM Treasury	02/11/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,081.90	31127050
HYDRAULIC TRANSMISSION SERVICE	02/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	788.00	31127236
iPWC Limited	02/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00	31127243
Manchester City Council	02/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,123,193.05	31126967
Manchester City Council	02/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,496,163.99	31126968
Manchester City Council	02/11/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,550.00	31127260
Manchester City Council	02/11/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31127261
Manchester City Council	02/11/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31127265
Manchester University NHS Foundat	02/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-45,745.00	31126921
Manchester University NHS Foundat	02/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-858,351.67	31126920
Manchester University NHS Foundat	02/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,745.00	3112762
Manchester University NHS Foundat	02/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	958,351.67	31121760
Marie Bintley Consultancy Ltd	02/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,200.00	31127300
North West Skills Academy	02/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,284.00	31126604
Oldham MBC	02/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,712.50	31127309
Oldham MBC	02/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-12,533.90	31127310
Oldham MBC	02/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-20,470.82	31127311
Parker-Hope Dyslexia Consulting	02/11/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	855.00	31127253
Pump Supplies Limited	02/11/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	2,281.54	31127095
Pump Supplies Limited	02/11/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	3,288.00	31127096
Ruby Ramelize - KMT productions	02/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31127299
Transport for Greater Manchester	02/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,949.18	31127241
Transport for Greater Manchester	02/11/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	282,792.60	31127240
Transport for Greater Manchester	02/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	97,533.80	31127240
Transport for Greater Manchester	02/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	23,341.15	31127241
Track Parts North Wales	02/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,260.25	31127292
UNITED UTILITIES WATER PLC	02/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31127085
Weedtec Limited	02/11/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,150.00	31126903
Bureau Vertas UK Ltd	03/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31125047
Codewademy LLC	03/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	867.76	31127344
Dr. Rebecca Gordon-Nesbitt	03/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00	31127355
Gaydio CIC	03/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,500.00	31127378
Helen Lowey Consultancy Ltd	03/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00	31126913
ideagen MK Ltd	03/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,652.59	31127269
PG BELL ELECTRICAL CONTRACTORS	03/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	628.80	31127341
Redacted Personal Data	03/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	823.65	31127358
Salford Foundation Ltd	03/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	97,758.00	31127113
Stir to Action	03/11/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,338.33	31127301
Team Storey Sport Limited	03/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31127312
Anderson Consultancy Training Limit	04/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,251.00	31127397
BAUER KOMPRESSOREN UK LTD	04/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	26,021.00	31126135
BAUER KOMPRESSOREN UK LTD	04/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,015.99	31127303
BAUER KOMPRESSOREN UK LTD	04/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31126911
BAUER KOMPRESSOREN UK LTD	04/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31126912
Car Hire (Days of Swansea) Ltd t/a D	04/11/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	524.50	31127402
CAVICA UK LTD	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,750.00	31126640
Cian Tools & Plant Ltd	04/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	613.10	31127361
Clyde & Co LLP	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,750.00	31127385
Clyde & Co LLP	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,400.00	31127387
Clyde & Co LLP	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,750.00	31127385
Clyde & Co LLP	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,400.00	31127387
DELL COMPUTER CORPORATION LTE	04/11/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,526.88	31127320
Millie's Trust	04/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31127307
Objectivity Limited	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00	31124205
Objectivity Limited	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,139.00	31124205
Objectivity Limited	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,250.00	31124205
Objectivity Limited	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,400.00	31124205
Peak District National Park Authority	04/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,900.00	31125272
Phoenix Software Ltd	04/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,228.20	31127305
Ruth Lee Ltd	04/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,388.00	31127399
Shaping Cloud Limited	04/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,184.00	31127245
Telent Technology Services Ltd	04/11/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16	31127400
Virgin Media Business Limited	04/11/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,074.65	31127306
BAUER KOMPRESSOREN UK LTD	06/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,119.21	31127333
Great Grounds Ltd	06/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31127319
Slater & Gordon	07/11/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,165.50	20119180
24 Hour Nationwide FM Services Ltd	07/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,171.30	31127415
24 Hour Nationwide FM Services Ltd	07/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,433.12	31127416
24 Hour Nationwide FM Services Ltd	07/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.00	31127423
24 Hour Nationwide FM Services Ltd	07/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,336.66	31127424
Aqualeisure Watersports	07/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	640.00	31126595
Bury MBC	07/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31127467
Calderys NGI Limited	07/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	16,671.55	31127460
DWF Law LLP	07/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,440.00	31127422
ERIC WRIGHT CIVIL ENGINEERING LI	07/11/2022	Capital	Other Capital Costs	Greater Manchester Combined Authority	115,737.53	31127425
Great Places Housing Group	07/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11	31127379
H JENKINSON & COMPANY LTD	07/11/2022					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Manchester Alliance for Community PD Blowers (Sales) Ltd	07/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31127479
The Boaz Trust	07/11/2022	Supplies, Services & Other Expenses	Waste Site Programmed Grant Expenditure	Greater Manchester Combined Authority	1,930.00	31126914
THOMAS HARDIE COMMERCIALS LTD	07/11/2022	Supplies, Services & Other Expenses	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	50,543.00	31127461
THOMAS HARDIE COMMERCIALS LTD	07/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	781.36	31127468
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	718.30	31127470
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31127436
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31127438
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31127439
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31127440
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31127442
UNITED UTILITIES WATER PLC	07/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31127443
Wood Group UK Limited	07/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,165.50	31127351
Wood Group UK Limited	07/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,004.05	31127348
Bolton MBC	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,189,000.00	20119181
Bolton MBC	08/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119181
Bolton MBC	08/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20119181
BRAKE BROS FOOD SERVICE LTD	08/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	539.60	31127482
BRAKE BROS FOOD SERVICE LTD	08/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	517.53	31127484
Bury MBC	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	809,000.00	20119181
Cornerstone Design & Marketing Ltd	08/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,652.00	31127459
Corporate Culture Limited	08/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,925.00	31127508
Hitch Marketing Ltd	08/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31127498
INEOS Runcom (TPS) Limited	08/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,097,913.04	31126535
Manchester City Council	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,799,000.00	20119181
Oldham MBC	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,044,000.00	20119181
Rochdale Metropolitan Borough Cou	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	915,000.00	20119181
Salford City Council	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,174,000.00	20119181
Stockport MBC	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,214,000.00	20119181
TAMESIDE MBC	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	894,000.00	20119181
Think Equal	08/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	141,110.00	31127421
TRAFORD MBC	08/11/2022	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	962,000.00	20119181
Virgin Media Business Limited	08/11/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31127431
Buy Me Media	09/11/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	19,000.00	31127504
Cartwheel Arts	09/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31127375
D R Caswell Limited	09/11/2022	Supplies, Services & Other Expenses	Uniforms	Greater Manchester Combined Authority	651.44	31127540
Digital Topics T/A Digital Leaders	09/11/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,000.00	31127571
Health Assured	09/11/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31127560
Interworks Europe Ltd	09/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,200.00	31127527
Manchester Histories	09/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31127112
Mee Thyme	09/11/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,094.00	31127569
Mee Thyme	09/11/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,080.00	31127570
Programme Officer Services Limited	09/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,695.00	31127535
Straight Manufacturing Ltd	09/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	591.11	31127559
Transport for Greater Manchester	09/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,657.46	31127563
Znowate	10/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31127585
Alan Heckman Facilitation and Traini	10/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,630.00	31127590
Bid Group Ltd	10/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	782.00	31127540
Bolton MBC	10/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,222.88	31127602
Deep Store	10/11/2022	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	500.87	31127610
DELL COMPUTER CORPORATION LTC	10/11/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	560.00	31127606
DIRECT ACCESS PLATFORMS	10/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	923.56	31127595
DIRECT ACCESS PLATFORMS	10/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,835.00	31127596
DWF Law LLP	10/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,396.00	31127664
Future Safety Ltd	10/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	24,646.41	31127614
Gv Multi-Media	10/11/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	7,170.00	31126340
IFM Electronics Ltd	10/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	645.70	31127062
Ingeus UK Ltd	10/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-79,502.88	31127382
J Fletcher (Engineers) Ltd	10/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11,164.00	31127536
NJO Consulting Ltd	10/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,600.00	31127575
Nitro Software Inc.	10/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7,732.80	31125356
Objectivity Limited	10/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31127584
Ryedale Organics Ltd	10/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	119,942.63	31115764
Ryedale Organics Ltd	10/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	137,920.20	31125061
Ryedale Organics Ltd	10/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	17,500.00	31126063
The Knowledge Academy Ltd	10/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31127603
THOMAS HARDIE COMMERCIALS LTD	10/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-718.30	31127545
THOMAS HARDIE COMMERCIALS LTD	10/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	592.29	31127598
Ashdown Phillips & Partners	11/11/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,131.49	31127621
Ashdown Phillips & Partners	11/11/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,131.49	31127621
Ashdown Phillips & Partners	11/11/2022	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	21,707.08	31127619
Ashdown Phillips & Partners	11/11/2022	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	33,744.71	31127620
George Hill Ltd	11/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	952.79	31127339
Ideagim MK Ltd	11/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,034.23	31127624
Ideagim MK Ltd	11/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,655.69	31127625
Konica Minolta Business Solutions (U	11/11/2022	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32	31127660
Manchester City Council	11/11/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	7,792.00	31127651
Manchester City Council	11/11/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	19,104.00	31127651
Manchester City Council	11/11/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	19,104.00	31127651
Manchester Literature Festival	11/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31127684
MPL (Yorkshire) Ltd	11/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	537.00	31127656
NHS England	11/11/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	70,163.28	31127293
Pioneer Print Solutions	11/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	678.00	31127657
Rider Levett Bucknall UK Limited	11/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,980.00	31127647
ServiceMaster Manchester Contract	11/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	924.54	31127649
Telefonica UK Ltd (O2)	11/11/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,676.68	31127666
Transport for Greater Manchester	11/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	60,562.13	31127672
Transport for Greater Manchester	11/11/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	266,472.65	31127672
Transport for Greater Manchester	11/11/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,272,581.67	31127672
Transport for Greater Manchester	11/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	495,688.88	31127676
Transport for Greater Manchester	11/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	450,316.44	31127690
Transport for Greater Manchester	11/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	371,412.61	31127691
Transport for Greater Manchester In	11/11/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	7,792,004.00	31127622
Transport for Greater Manchester In	11/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33	31127622
Transport for Greater Manchester In	11/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33	31127622
Transport for Greater Manchester In	11/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31127622
Transport for Greater Manchester In	11/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33	31127622
The Growth Company	11/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,776.00	31127634
Walker Resource Management T/A V	11/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,603.00	31127565
BALLYCLARE LIMITED	14/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,410.00	31127804
Brunwood Science Management Se	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,333.33	31127131
Charlotte Brown Design	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31127806
Coram Trading Limited	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31127617
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	573.05	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	679.37	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	829.19	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.47	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,020.75	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	807.22	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	775.26	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	17,197.39	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	572.15	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	730.20	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,046,200.00	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,158.30	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	598.82	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	523.72	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,109.51	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	726.94	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	548.03	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,070.22	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,029.59	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,003.88	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	851.09	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,375.61	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	747.53	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,407.69	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,578.69	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	646.86	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,684.75	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	774.65	31127773
Corona Energy	14/11/2022	Prem				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.18	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,213.74	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,633.68	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	614.17	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	956.65	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,898.27	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	807.22	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,633.68	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	614.17	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.09	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	747.53	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,407.69	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,578.69	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	646.86	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	774.65	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,684.75	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	829.19	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	679.37	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	573.05	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,020.75	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.47	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	572.15	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,046.33	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	17,197.39	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	730.20	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	775.26	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	598.82	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	523.72	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,158.30	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,109.51	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	548.03	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,070.22	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	726.94	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,275.61	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,028.93	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,003.88	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,498.13	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	823.90	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	565.65	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,213.74	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.18	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	667.92	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	956.65	31127773
Corona Energy	14/11/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,898.27	31127773
DGX Media Ltd	14/11/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,906.00	31127847
E.ON Energy Solutions Limited	14/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	978,288.71	31127707
E.ON Energy Solutions Limited	14/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	275,781.81	31127708
Environment Agency	14/11/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,103.40	31127827
EY3 Media (EY3 Productions Ltd)	14/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,700.00	31126408
Floorrite Cleaning Contractors Ltd	14/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97	31127698
Helen Wilson Consultancy Limited	14/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,691.46	31127845
Home Office	14/11/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34	31127685
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,406.66	31126776
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	333,333.00	31127396
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	769,036.59	31126777
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,336.44	31126778
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,672.88	31127286
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,056.87	31127287
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,032.60	31127288
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,588.77	31127335
Ingeus UK Ltd	14/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	194,632.33	31127336
King's House Conference (Greater M	14/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	715.20	31127652
LexisNexis Risk Solutions UK Limited	14/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00	31127830
Pulse Regeneration Ltd	14/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,467.00	31127677
Reed Specialist Recruitment Ltd	14/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,298.90	31127623
SAFETY-KLEEN UK LTD	14/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31127854
SAFETY-KLEEN UK LTD	14/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31127852
SAFETY-KLEEN UK LTD	14/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31127853
SAFETY-KLEEN UK LTD	14/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31127851
SQW Ltd	14/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,491.25	31126382
Swinton Masonic Club Limited	14/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31127611
The University of Manchester	14/11/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,215.52	31127808
Virgin Media Business Limited	14/11/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,555.20	31127304
Yellow Sigaw CIC	14/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,800.00	31127713
York Consulting Limited Liability Part	14/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31127547
Airwave Solutions Ltd	15/11/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11	31127837
Andrew Jenner Ltd T/A RCD	15/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	787.95	31128211
Aquinas College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,035.20	31128260
ARTS AT THE MILL CIC t/a The Old Cc	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31128254
Bolton College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	414,882.68	31128261
BROWNS CTP LTD	15/11/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,330.00	31127772
Bury College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	152,006.87	31128262
Bury MBC	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	101,203.59	31128263
Corpa Security (UK) Limited	15/11/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,581.92	31128242
Corparat Investments Ltd T/a Logote	15/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,925.00	31127841
Greater Manchester Centre for Volu	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,946.00	31127030
Hopwood Hall College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	335,819.41	31128264
Ingeus UK Ltd	15/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,210.33	31128250
J Fletcher (Engineers) Ltd	15/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	17,452.00	31128213
Jobwise Ltd	15/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	671.04	31128214
Jobwise Ltd	15/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.80	31128215
Jobwise Ltd	15/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	838.80	31128217
Jobwise Ltd	15/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,149.20	31128219
JTE Group (The Manchester College)	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,237,050.49	31128265
Manchester City Council	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	539,804.41	31128266
Marketing Manchester	15/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,000.00	31127670
Mee Thyme	15/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,772.75	31128255
Milton Construction and Property Lir	15/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31128232
Mother Mountain Productions CIC	15/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,579.00	31127553
MSA (BRITAIN) LIMITED	15/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	23,652.00	31126479
MSA (BRITAIN) LIMITED	15/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	671.04	31126481
MWS Technology Ltd	15/11/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31128216
NORTH WEST ENVIRONMENTAL SER	15/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	695.00	31127682
NORTH WEST ENVIRONMENTAL SER	15/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	850.00	31128226
Oldham College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	231,516.39	31128267
PG BELT ELECTRICAL CONTRACTORS	15/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,500.00	31127812
Protel Camerfield Ltd	15/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	639.50	31128249
Salford City College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	438,355.34	31128268
Stamford Park Trust	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,352.25	31128269
Stockport MBC	15/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20119221
Stockport MBC	15/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20119221
Stockport MBC	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	85,688.82	31128270
Tameside College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	303,411.32	31128271
Tameside College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	247,768.41	31128271
Tameside College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	505,335.58	31128275
Tameside College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	300,261.72	31128276
Telefonica UK Ltd (O2)	15/11/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,460.00	31127810
The Growth Company	15/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	193,965.00	31127132
Trafford College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	412,020.00	31128272
TRAFFORD MBC	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-3,991.52	31128278
TRAFFORD MBC	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-5,659.70	31128279
Wattbike Ltd	15/11/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,805.00	31122948
Wigan & Leigh College	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	254,249.20	31128273
Wigan MBC	15/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,877.94	31128274
Carbon Creative Limited	16/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,822.50	31127551
Carbon Creative Limited	16/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,960.00	31127552
COMPACT GROUNDS MAINTENANCE	16/11/2022	Supplies, Services & Other Expenses	Waste Site Programmed	Greater Manchester Combined Authority	1,305.00	31128228
Corporate Culture Limited	16/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,800.00	31128297
Imprana Ltd	16/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,062.50	31128299
Prestige Chauffeurs Limited	16/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	701.00	31128300
Prestige Chauffeurs Limited	16/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	550.00	31128301
Prestige Chauffeurs Limited	16/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	720.00	31128302
Prestige Chauffeurs Limited	16/11/					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
ALLIANCE DISPOSABLES LTD	17/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	587.30	31117523
BAUER KOMPRESSOREN UK LTD	17/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31127863
Buy Me Media	17/11/2022	Supplies, Services & Other Expenses	Supplies, Services & Other Expenses	Greater Manchester Combined Authority	1,000.00	31128408
CMS Surveys Ltd	17/11/2022	Supplies, Services & Other Expenses	Site Survey Investigation	Greater Manchester Combined Authority	1,200.00	31128396
Cornwall Council	17/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	64,800.00	31128259
Cornwall Council	17/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31128258
Forever Consulting	17/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,462.90	31127612
GKR Partnerships	17/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,325.00	31128393
Hornbill Service Management Ltd	17/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	28,284.96	31127648
Humberside Fire and Rescue Service	17/11/2022	Supplies, Services & Other Expenses	Fire Investigation Dog	Greater Manchester Combined Authority	500.00	31128319
J Fletcher (Engineers) Ltd	17/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	583.56	31128404
Jason Bergen	17/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,750.00	31128416
John Berry Controls	17/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	703.00	31128395
Keolis Amey Metrolink Limited	17/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31128224
Manchester University NHS Foundat	17/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,265.00	31127706
Manchester&Warrington Area Quak	17/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	663.09	31127026
Manchester&Warrington Area Quak	17/11/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31127026
MSA (BRITAIN) LIMITED	17/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	8,728.92	31126699
MWS Technology Ltd	17/11/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31128314
Neil Heys	17/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,300.00	31128405
North West Assessments Limited	17/11/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,785.00	31128441
Reed Specialist Recruitment Ltd	17/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,383.61	31128372
Telefonica UK Ltd (02)	17/11/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,475.00	31128390
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,850.00	31128325
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	13,050.00	31128326
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31128327
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,000.00	31128328
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,000.00	31128329
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,896.64	31128330
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	17,490.00	31128331
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	18,952.20	31128332
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,875.00	31128333
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,875.00	31128334
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,140.00	31128335
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,556.45	31128340
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,640.28	31128341
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,008.80	31128348
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,036.07	31128349
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,974.82	31128350
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,934.18	31128351
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,182.85	31128352
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,004.39	31128362
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,456.75	31128363
Transport for Greater Manchester	17/11/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31128364
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,746.79	31128359
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31128358
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,449.21	31128360
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,597.36	31128336
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,321.02	31128337
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,106.50	31128338
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,167.17	31128339
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,884.76	31128340
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,197.71	31128341
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	85,400.00	31128342
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,061.86	31128343
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,134.77	31128344
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	514.90	31128345
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,350.00	31128353
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,740.00	31128354
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31128355
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	19,333.36	31128356
Transport for Greater Manchester	17/11/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	18,933.34	31128357
Trident Crisis Solutions Ltd	17/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31127860
Univers Live Ltd	17/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,481.00	31128298
WISE OWL BUSINESS SOLUTIONS	17/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,900.00	31127321
3tc Software Ltd	18/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,915.90	31128479
Booth Centre	18/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,631.75	31128464
Brian Kelly Tailor's Workshop	18/11/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,002.02	31128461
Buy Me Media	18/11/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00	31128366
Cornestone Design & Marketing Ltd	18/11/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	500.00	31128373
Cyclescheme Ltd	18/11/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	13,136.23	31128367
Cyclescheme Ltd	18/11/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	833.33	31128368
Cyclescheme Ltd	18/11/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	5,661.67	31128454
Cy Multi-Media	18/11/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,350.00	31128442
Cy Multi-Media	18/11/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	837.00	31128462
Mee Thyme	18/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	679.75	31128499
Metro Dynamics Ltd	18/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31128423
Objectivity Limited	18/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	749.00	31128456
Objectivity Limited	18/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,068.00	31128500
Optimum Strategic Resourcing Ltd	18/11/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	500.00	31128424
PLP Construction Ltd	18/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	190,351.55	31127683
Ruth Lee Ltd	18/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	612.00	31128482
Transport for Greater Manchester	18/11/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	24,756.00	31128481
24 Hour Nationwide FM Services Ltd	21/11/2022	Supplies, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	1,379.00	31128533
24 Hour Nationwide FM Services Ltd	21/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00	31128484
Achieve North West Connect (Career	21/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31127851
Allstar Business Solutions Ltd	21/11/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	68,863.35	20119348
BASK (CAFÉ LITO LRD)	21/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	580.85	31128546
BAUER KOMPRESSOREN UK LTD	21/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,076.07	31128382
BAUER KOMPRESSOREN UK LTD	21/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,076.07	31127869
Bury MBC	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20119348
Coram Trading Limited	21/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,000.00	31128526
Dealership Services Limited	21/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	761.35	31124768
Dealmotus CIC	21/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31128566
DH Weldon & Co Ltd	21/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	546.00	31128567
Goodyear Dunlop Tyres UK Ltd	21/11/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31128548
Goodyear Dunlop Tyres UK Ltd	21/11/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,604.70	31128548
Gunnercooke LLP	21/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31128510
Image Everything t/a The Image Gro	21/11/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,825.00	31126928
Kuit Steinar Levv LLP	21/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,550.00	31128575
Manchester City Council	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20119348
Manchester City Council	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20119348
Manchester City Council	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20119348
Manchester&Warrington Area Quak	21/11/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31128509
Manchester&Warrington Area Quak	21/11/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	709.00	31128565
Maxmedia Communications Ltd	21/11/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	61,916.98	31128574
Redacted Personal Data	21/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,812.18	31128511
Rider Levett Bucknall UK Limited	21/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31128231
Rider Levett Bucknall UK Limited	21/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31125034
Rochdale Metropolitan Borough Cou	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20119348
Rochdale Metropolitan Borough Cou	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20119348
Rochdale Metropolitan Borough Cou	21/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20119348
Salford City Council	21/11/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,082,124.00	31128531
TERBERG DTS UK	21/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25	31128384
TERBERG DTS UK	21/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25	31128385
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31128523
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31128516
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31128517
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31128553
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01	31128555
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31128547
UNITED UTILITIES WATER PLC	21/11/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31128572
WHATS ON	21/11/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00	31128514
24 Hour Nationwide FM Services Ltd	22/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,829.50	31128421
Elite Fire Equipment Services	22/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,109.55	31128437
Engage ESM Ltd	22/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	572.00	31128589
Equality and Diversity UK Ltd	22/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755.00	31128626
Hay Specialist Recruitment Ltd	22/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,762.24	31128620
Instep UK Ltd	22/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,100.30	31128365
Lunch In The City	22/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	784.00	31128590
Manchester City Council	22/11/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,303.94	31128528
Manchester City Council	22/11/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,303.94	31128529
Manchester Printers Ltd	22/11/2022	Supplies,				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
North West Assessments Limited	22/11/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	595.00	31128648
North West Skills Academy	22/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,024.57	31128609
Rentokil Initial UK Ltd	22/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,820.00	31128599
Rocstar Public Relations Ltd	22/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,500.00	31128490
Ssa Media	22/11/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,730.00	31128621
Stepping Stone Projects	22/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00	31127713
Strongs Plastic Products Ltd	22/11/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	13,302.00	31127495
TNR Coaching Ltd	22/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	551.00	31128536
University of Central Lancashire	22/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	765.00	31128632
University of Central Lancashire	22/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	765.00	31128633
VE Advisory Services Limited	22/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	733.38	31128554
24 Hour Nationwide FM Services Ltd	23/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00	31128643
24 Hour Nationwide FM Services Ltd	23/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,033.50	31128644
Access To Music Ltd t/a Access Creat	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,696.06	31128760
ANS Group PLC	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,594.55	31128727
Babington Business College	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,307.09	31128761
Back 2 Work Complete Training Ltd	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	170,936.16	31128762
Graded Qualification Alliance	23/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	737.00	31128640
GROUNDWORK GREATER MANCHES	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,260.33	31128763
Humberside Fire and Rescue Service	23/11/2022	Supplies, Services & Other Expenses	Fire Investigation Dog	Greater Manchester Combined Authority	700.00	31128758
Ingeus UK Ltd	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,369.77	31126934
Inventya Limited	23/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,000.00	31128596
J Fletcher (Engineers) Ltd	23/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	20,689.00	31128659
Jobwise Ltd	23/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	838.80	31128652
Mantra Learning Ltd	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	371,351.00	31128764
Maximus UK Services Ltd	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,004.88	31128765
NETWORKING WOMEN IN THE FIRE	23/11/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31128724
North West Skills Academy	23/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	47,208.00	31128610
Objectivity Limited	23/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,918.00	31128410
Parker-Hope Dyslexia Consulting	23/11/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,185.00	31128722
Pathway First Limited	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,891.48	31128766
PeoplePlus Group Limited	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,441.18	31128767
Prosperon Networks	23/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,958.00	31128564
Need Specialist Recruitment Ltd	23/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,795.86	31128704
Seetec Business Technology Centre L	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,604.21	31128768
Standulife Limited	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,586.11	31128769
Stormsaver Ltd	23/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	-686.11	31128751
Stormsaver Ltd	23/11/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	686.11	31128750
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,928.00	31128698
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,515.62	31128702
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,124.32	31128661
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,062.04	31128662
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,070.07	31128663
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,170,233.20	31128664
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,418.32	31128665
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,545.13	31128673
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,722.03	31128674
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,558.69	31128675
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,066.04	31128676
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,424.79	31128677
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,077.79	31128678
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	901.08	31128679
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,802.40	31128682
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	848.04	31128683
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,003,413.64	31128680
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	327,633.19	31128684
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,490.00	31128692
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,928.00	31128697
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500.00	31128667
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,727.47	31128670
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,639.63	31128671
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,447.88	31128672
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	363,959.70	31128685
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,823.80	31128686
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,235.32	31128687
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	114,721.07	31128688
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	77,318.95	31128689
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	701,527.32	31128694
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,150.12	31128695
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	827,484.41	31128691
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,706.16	31128690
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,784.64	31128696
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	654,192.17	31128693
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,641.07	31128699
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,468.90	31128700
Transport for Greater Manchester In	23/11/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,441,408.06	31128701
The Education and Skills Partnership	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,764.94	31128770
The Growth Company	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	242,322.90	31128771
The Training Brokers Limited	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,567.25	31128772
Total People Ltd	23/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,021.19	31128773
WEIGHTMANS LLP	23/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-4,933.81	31128706
WEIGHTMANS LLP	23/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,933.81	31128706
Winch Solutions Ltd	23/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,744.30	31128733
Workers' Educational Association	23/11/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	125,205.82	31128774
Santander Bank	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00	20119299
Access To Music Ltd t/a Access Creat	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,509.32	31128887
Access To Music Ltd t/a Access Creat	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,593.42	31128902
Acme Facilities Group Ltd	24/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,183.48	31128783
ASTLEY HIRE	24/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	597.00	31128872
Babington Business College	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,348.34	31128888
Back 2 Work Complete Training Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,674.44	31128889
Bolton MBC	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31128820
BRAKE BRDS FOOD SERVICE LTD	24/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	530.10	31128718
Centre For Chinese Contemporary Ai	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31128818
DWF Law LLP	24/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	13,526.00	31128858
Everyday Talk Limited	24/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.00	31128805
Everyday Talk Limited	24/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00	31128806
Gloucestershire College	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,402.76	31128890
GROUNDWORK GREATER MANCHES	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,197.20	31128891
HOME Manchester	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	68,450.00	31128306
Ingeus UK Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	602,290.11	31127103
Manchester Camerata	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,400.00	31128322
Manchester City Council	24/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	520.00	31128859
Mantra Learning Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,916.19	31128892
Mantra Learning Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	98,613.00	31128903
Maximus UK Services Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,115.62	31128893
Migdal Emunah Ltd	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,562.00	31128821
Oldham MBC	24/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20119299
Oldham MBC	24/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00	20119299
Oldham MBC	24/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20119299
Pathway First Limited	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,775.46	31128904
PeoplePlus Group Limited	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-16,544.58	31128894
Salford City Council	24/11/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,330.00	31128848
Seetec Business Technology Centre L	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,662.06	31128895
SERCO LTD	24/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	254,281.78	31128586
Survivors Manchester	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31128822
System Group Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-82,997.88	31128897
System Group Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	76,597.65	31128819
The Big Life Company	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	256,497.50	31128797
The Education and Skills Partnership	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,842.56	31128905
The Growth Company	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,482.88	31128898
The Training Brokers Limited	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,448.00	31128899
Total People Ltd	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,040.00	20119430
Transport Training Academy Ltd	24/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	824.00	31128488
Uniplate Limited	24/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	827.87	31128824
VE Advisory Services Limited	24/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,450.00	31128850
Victim Support	24/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,083.00	31128823
Ward Hadaway Solicitors	24/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	513.90	31128860
West Midlands Fire & Rescue Service	24/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31128801
Workers' Educational Association	24/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,997.99	31128901
Alan Athol Emslie Benzie	25/11/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,500.00	31128969</

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bolton MBC	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20119430
BRAKE BROS FOOD SERVICE LTD	25/11/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	700.79	31128743
Gushman and Wakefield	25/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,000.00	31128885
PROFESSIONAL PEST SERVICES	25/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	569.00	31128913
PROVENTURE CONSULTING LIMITED	25/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	800.00	31128963
Reloved Upholstery and Design Ltd	25/11/2022	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	1,050.00	31128840
Reloved Upholstery and Design Ltd	25/11/2022	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	520.00	31128841
Salford City Council	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20119430
Salford City Council	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20119430
Salford City Council	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119430
Salford City Council	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20119430
Salford City Council	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20119430
Salford City Council	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20119430
Savills (UK) Limited	25/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31128971
Stockport MBC	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20119430
Stockport MBC	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00	20119430
Stockport MBC	25/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20119430
Tell Studio Limited	25/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,500.00	31128956
The Finishing Touch	25/11/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	869.00	31128972
The Growth Company	25/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	97,870.00	31128484
The Knowledge Academy Ltd	25/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31123657
Trauma & Resuscitation Services Ltd	25/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00	31128921
Alan Athol Emslie Benzie	28/11/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,100.00	31129045
Aquaspeed Drain Services LLP	28/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,451.00	31127362
Aquaspeed Drain Services LLP	28/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,450.00	31127362
Aquaspeed Drain Services LLP	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,415.00	31127363
Arcus Consulting LLP	28/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	975.00	31127703
Arcus Consulting LLP	28/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,340.00	31127704
Cara EPS Ltd	28/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,272.76	31128907
Dynamic Descaler UK Ltd	28/11/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	940.00	31128925
GE Robinson & Co Ltd	28/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,434.56	31129017
Glorious Creative Limited	28/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,725.00	31128992
GML Joinery and Construction LLP	28/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,750.00	31128959
Greater Manchester Police	28/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.39	31129022
Greater Manchester Police	28/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,793.55	31129022
Ingeus UK Ltd	28/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	543,307.85	31128251
J Fletcher (Engineers) Ltd	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,732.00	31129030
Konica Minolta Business Solutions (U	28/11/2022	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	5,189.33	31128985
Live Manage Facilitate Limited T/A LI	28/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,853.37	31128958
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20119331
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20119331
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20119331
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119331
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20119331
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20119331
Manchester City Council	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20119331
Portakabin Ltd	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,239.33	31128630
Portakabin Ltd	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,924.00	31128638
Portakabin Ltd	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,924.00	31128639
Portakabin Ltd	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,239.33	31128629
Portakabin Ltd	28/11/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00	31128493
Proseron Networks	28/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	824.00	31128960
Purpose & Potential	28/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	750.00	31128998
Redactive Publishing Ltd	28/11/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,036.00	31129015
SAFETY-KLEEN UK LTD	28/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31129019
Team Storey Sport Limited	28/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,330.00	31128445
Telefonica UK Ltd (O2)	28/11/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	7,007.00	31128463
Transport for Greater Manchester	28/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	30,110.56	31128979
Transport for Greater Manchester	28/11/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	30,329.21	31128991
Trauma & Resuscitation Services Ltd	28/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,350.00	31127817
Trauma & Resuscitation Services Ltd	28/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,000.00	31128993
Virgin Media Business Limited	28/11/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	707.67	31129007
Wigan MBC	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20119331
Wigan MBC	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,068.00	20119331
Wigan MBC	28/11/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20119331
Career Connect	29/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	333,333.00	31125470
Career Connect	29/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	134,399.13	31128753
Career Connect	29/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,305.56	31128754
Career Connect	29/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,332.73	31128755
Comma Press	29/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,348.50	31127711
COMPANY CHAMELEON LIMITED	29/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,225.00	31128940
Eleven Marketing & Communication	29/11/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	17,542.50	31128851
GE Middleton & Co Ltd	29/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	820.58	31129064
HM Prison & Probation Service	29/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,148.00	31129016
John Berry Controls	29/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	702.00	31129036
MWS Technology Ltd	29/11/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31129077
Oldham Coliseum Theatre Ltd	29/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,215.00	31116985
Redacted Personal Data	29/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	513.00	31129049
Redacted Personal Data	29/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,654.69	31129048
SERCO LTD	29/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31127752
Trauma & Resuscitation Services Ltd	29/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,800.00	31128658
Umlaut communications GmbH	29/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,725.00	31128782
Addresshaw Goddard LLP	30/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	900.00	31129149
AVM Solutions UK	30/11/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,035.31	31129111
C&W Berry Ltd	30/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,674.06	31129130
Career Connect	30/11/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	106,153.17	31129178
Click Travel Ltd	30/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-2,335.30	20119376
Click Travel Ltd	30/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	7,161.08	20119376
Click Travel Ltd	30/11/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	9,263.31	20119376
Eis UK Ltd	30/11/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31129120
Enterprise Rent a Car UK Limited	30/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	708.35	31129075
Enterprise Rent a Car UK Limited	30/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	685.50	31129074
Enterprise Rent a Car UK Limited	30/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	708.35	31129076
Fire House Tech	30/11/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	593.00	31129111
Fire Knowledge Ltd	30/11/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,130.00	31129111
Floorbite Cleaning Contractors Ltd	30/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,740.46	31129187
Floorbite Cleaning Contractors Ltd	30/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,311.09	31129188
Floorbite Cleaning Contractors Ltd	30/11/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31129193
GE Middleton & Co Ltd	30/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	820.58	31129087
GE Middleton & Co Ltd	30/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	820.58	31129088
HARRISON & SONS WELDING LIMITE	30/11/2022	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	7,355.00	31129180
Helen Lowry Consultancy Ltd	30/11/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00	31129127
J Fletcher (Engineers) Ltd	30/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,113.97	31129068
Milton Construction and Property Lir	30/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31129114
Netcom Training Limited	30/11/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,031.00	31129006
NORTH WEST ENVIRONMENTAL SER	30/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	795.00	31129103
ONE STOP PROMOTIONS LTD	30/11/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	990.00	31129172
OTRA Ltd	30/11/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	720.00	31129095
Redacted Personal Data	30/11/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,045.12	31129116
Rentokil Initial UK Ltd	30/11/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	14,802.83	31129135
S8 Skills Solutions Ltd	30/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,800.00	31129032
STALYBRIDGE AUTO SALVAGE LTD	30/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	650.00	31129144
STALYBRIDGE AUTO SALVAGE LTD	30/11/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	788.35	31129098
Stockport MBC	30/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,495.64	31127813
SUEZ Recycling and Recovery UK Ltd	30/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,566,248.93	20119376
SUEZ Recycling and Recovery UK Ltd	30/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,055,141.97	20119376
SUEZ Recycling and Recovery UK Ltd	30/11/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	48,125.00	20119376
Talk Business	30/11/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	794.80	31129084
The Growth Company	30/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	72,960.00	31128486
The Growth Company	30/11/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	99,801.60	31128524
24 Hour Nationwide FM Services Ltd	01/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,019.72	31129328
24 Hour Nationwide FM Services Ltd	01/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,515.80	31129329
ACA	01/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31129331
Advocacy After Fatal Domestic Abuse	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31129276
Barlows (UK) Ltd	01/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	500.00	31129320
BAUER KOMPRESSOREN UK LTD	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,342.26	31128964
BAUER KOMPRESSOREN UK LTD	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,076.07	31129051
BAUER KOMPRESSOREN UK LTD	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,250.00	31128474
Bolton MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129262
Bolton MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129283
Bury MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20119403

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bury MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129256
Bury MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129284
Caribbean & African Health Network	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31129275
Caribbean & African Health Network	01/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,500.00	31129239
CASCADE LTD	01/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	175,943.24	31129245
City Hearts UK	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31129265
Common Purpose Limited	01/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00	31129299
EY3 Media (EY3 Productions Ltd)	01/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,550.00	31129115
Fortalice Limited	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129272
GML Joinery and Construction LLP	01/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,759.00	31129324
GML Joinery and Construction LLP	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,355.00	31129334
HOWDENS JOINERY LIMITED	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,689.68	31129230
IKG Consulting Limited	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31129305
IKG Consulting Limited	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	800.00	31129306
Independent Choices Greater Manch	01/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,000.00	31129271
iPWC Limited	01/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,000.00	31129327
LAC AIR CONDITIONING LTD	01/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,240.12	31129223
LG&T Foundation	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,790.00	31129264
LG&T Foundation	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,626.50	31129281
Manchester Action on Street Health	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,506.00	31129252
Manchester Alliance for Community	01/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31129354
Manchester City Council	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31129258
Manchester City Council	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31129282
Manchester International Festival	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31129179
Manchester People First	01/12/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	850.00	31129215
Manchester Rape Crisis	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31129255
Manchester University NHS Foundat	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31129293
Manchester University NHS Foundat	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	112,500.00	31129294
Mantax	01/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	745.20	31129039
Mendix Technology Limited	01/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	237,000.00	31129215
New Generation Training and Consul	01/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,400.00	31129352
New Step for African Community	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00	31129263
Oak Training	01/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	930.00	31129212
Old Arts	01/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,300.00	31129203
Onnam Council – Lifelong Learning	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129281
Olive Pathway	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31129270
Paws for Kids U/a Endeavour Project	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,331.50	31129277
Portakabin Ltd	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00	31128492
Portakabin Ltd	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33	31128494
Portakabin Ltd	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33	31128495
Portakabin Ltd	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00	31129167
Portakabin Ltd	01/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33	31129168
Redacted Personal Data	01/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,656.67	31129298
Rochdale Metropolitan Borough Cou	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129261
Rochdale Metropolitan Borough Cou	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129286
Rochdale Metropolitan Borough Cou	01/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,502.72	31127573
Salford City Council	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129257
Salford City Council	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129287
Salford Foundation Ltd	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,989.50	31129278
Salford Foundation Ltd	01/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31129308
Scott Health & Safety Limited	01/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,300.00	31129196
Socitm Advisory Limited	01/12/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,568.00	31129348
Stockport MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129288
Stockport Without Abuse	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31129266
Stockport Without Abuse	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,208.50	31129279
Survivors Manchester	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,976.00	31129253
Survivors Manchester	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31129274
TAMESIDE MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20119403
TAMESIDE MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20119403
TAMESIDE MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20119403
TAMESIDE MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129259
TAMESIDE MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129289
The Pankhurst Trust (incorporating A	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	35,000.00	31129267
The Pankhurst Trust (incorporating A	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31129261
The Pankhurst Trust (incorporating A	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,500.00	31129269
The Pankhurst Trust (incorporating A	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129292
The Pankhurst Trust (incorporating A	01/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31127537
THOMAS HARDIE COMMERCIALS LTD	01/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,022.57	31129235
THOMAS HARDIE COMMERCIALS LTD	01/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,863.56	31129322
Trafford Domestic Abuse Services	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,412.00	31129280
TRAFFORD MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20119403
TRAFFORD MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20119403
TRAFFORD MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129260
TRAFFORD MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129266
Trafford Rape Crisis	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31129254
UNITED UTILITIES WATER PLC	01/12/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01	31129243
UNITED UTILITIES WATER PLC	01/12/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31129359
United Live Ltd	01/12/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,639.01	31129236
Wai Yin Society	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31129273
Water Plus Limited	01/12/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,439.85	31129335
Water Plus Limited	01/12/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	5,254.06	31129336
Water Plus Limited	01/12/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,393.25	31129337
Wigan MBC	01/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20119403
Wigan MBC	01/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31129291
BRAKE BROS FOOD SERVICE LTD	02/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	595.50	31129226
Floorbrite Cleaning Contractors Ltd	02/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31129189
Floorbrite Cleaning Contractors Ltd	02/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,303.36	31129190
Floorbrite Cleaning Contractors Ltd	02/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31129191
Floorbrite Cleaning Contractors Ltd	02/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31129192
GamFam	02/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,000.00	31129351
Greater Manchester Better Outcome	02/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	120,500.00	31129208
H9 Technical Recruitment Limited	02/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,635.20	31129370
INEOS Runcon (TPS) Limited	02/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,106,392.64	31127448
Manchester Metropolitan University	02/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31129311
MI Supplies Ltd	02/12/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	13,690.00	31129390
MI Supplies Ltd	02/12/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,889.00	31129395
North West Skills Academy	02/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	115,990.00	31129400
Pollen Studio	02/12/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31129372
Salford City Council	02/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31126729
Stella Training Limited	02/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,255.43	31129396
ANS Group PLC	05/12/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,668.76	31129476
ARCA LIMITED	05/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,730.00	31129480
BALIER KOMPRESSOREN UK LTD	05/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	942.50	31129485
Bid Group Ltd	05/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	650.00	31129429
Bid Group Ltd	05/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	565.00	31129520
Car Hire (Days of Swansea) Ltd t/a Ds	05/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	-3,499.17	31128884
Carbon Creative Limited	05/12/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,290.00	31129242
Clean Onshore Ltd	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,200.00	31129456
DELL COMPUTER CORPORATION LTC	05/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,288.60	31129479
Devon 4x4	05/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,269.56	31128218
DWF Law LLP	05/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,854.00	31129492
GM Business Support Ltd	05/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31129416
Great Places Housing Group	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,564.10	31129489
Home Office	05/12/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34	31129345
I.J. KENDRICK LIMITED	05/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,600.00	31129495
I.J. KENDRICK LIMITED	05/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,000.00	31129497
IGE Consulting	05/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,700.00	31129487
IGE Consulting	05/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00	31129488
IGE Consulting	05/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00	31129490
IKG Consulting Limited	05/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,025.00	31129419
IN4.0 Group Limited	05/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-30,750.00	31129438
Luke Blazejewski	05/12/2022	Supplies, Services & Other Expenses	Partnership and Innovation Funding	Greater Manchester Combined Authority	875.00	31129096
Manchester&Warrington Area Quak	05/12/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	582.00	31129424
Mazars LLP	05/12/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31129445
M-four Translations	05/12/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,310.00	31129467
Objectivity Limited	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	749.00	31129434
Optimum Strategic Resourcing Ltd	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31129471
Phoenix Software Ltd	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,763.42	31129399
Prestige Chauffeurs Limited	05/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	640.00	31129381
Prestige Chauffeurs Limited	05/12/2022	Transport Related Expenditure	Officers Travel			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Ricardo-AEA Ltd	05/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,945.00	31129412
Ricardo-AEA Ltd	05/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,465.00	31129413
Salford City Council	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31128452
Salford City Council	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31128451
Shaping Cloud Limited	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,500.00	31129441
Shaping Cloud Limited	05/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,196.00	31129440
SQW Ltd	05/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,809.00	31129409
Virgin Media Business Limited	05/12/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	56,008.34	31126629
Achieve North West Connect (Career	06/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31129389
ACP (Concrete) Ltd	06/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,240.00	31129533
Biowise Limited (t/a Wastewise)	06/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	64,424.96	31125433
Biowise Limited (t/a Wastewise)	06/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	69,678.00	31125434
Biowise Limited (t/a Wastewise)	06/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	45,089.25	31125463
Biowise Limited (t/a Wastewise)	06/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	37,382.80	31129564
Castlefield Recruitment Limited	06/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,004.26	31129478
CJ Found's Associates Ltd	06/12/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,575.00	31129531
CJ Found's Associates Ltd	06/12/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,550.00	31129532
CJ Found's Associates Ltd	06/12/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,800.00	31129533
Community Led Initiatives CIC	06/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31129512
DH Welton & Co Ltd	06/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,271.00	31129355
FlamePro Global Ltd	06/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	20,166.00	31124757
GML Joinery and Construction LLP	06/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,544.00	31129524
GML Joinery and Construction LLP	06/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,880.00	31129523
Inglus UK Ltd	06/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,345.76	31129171
Kellen Homes (GM) Limited	06/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,110,000.00	20119425
Manchester University NHS Foundat	06/12/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	58,086.39	31128746
Manchester University NHS Foundat	06/12/2022	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	10,607.40	31128747
Maxmedia Communications Ltd	06/12/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	545.00	31129558
Maxmedia Communications Ltd	06/12/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,092.00	31129559
MI Supplies Ltd	06/12/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	3,370.00	31129398
MSA (BRITAIN) LIMITED	06/12/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	37,668.96	31128440
Naismiths Limited	06/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31129535
National Fire Chiefs Council	06/12/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,400.00	31129542
PSC Dismantling Ltd	06/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	630.00	31126424
RADIOCOMS SYSTEMS LIMITED	06/12/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	5,769.80	31129444
Rock n' Real Estate Limited T/A Nexu	06/12/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31129540
SFJ Awards	06/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	840.00	31129484
Sheffield Hallam University	06/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	112,125.00	31129474
TAMESIDE MBC	06/12/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	3,173.00	31129386
The Growth Company	06/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	370,012.00	31129468
VODAFONE HQ	06/12/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,680.05	31129543
VODAFONE HQ	06/12/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31129544
VODAFONE HQ	06/12/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31129545
ACAS	07/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,240.00	31129613
ACAS	07/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31129614
BAUER KOMPRESSOREN UK LTD	07/12/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	1,560.00	31128241
BAUER KOMPRESSOREN UK LTD	07/12/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31128657
Elite Fire Equipment Services	07/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,108.10	31129598
Enterprise Rent a Car UK Limited	07/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	685.50	31129473
Inglus UK Ltd	07/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	281,354.85	31129091
J Fletcher (Engineers) Ltd	07/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,727.28	31129626
Johns Bergen	07/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,750.00	31129588
Jobswise Ltd	07/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	817.85	31129607
Lunch in The City	07/12/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	656.00	31129597
Manchester Central Convention	07/12/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,726.90	31129603
MI Supplies Ltd	07/12/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	872.00	31129394
Objectivity Limited	07/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31129616
Party 1 Catering	07/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,687.50	31129566
Party 1 Catering	07/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,687.50	31129567
Party 1 Catering	07/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,687.50	31129568
Party 1 Catering	07/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,687.50	31129569
Phoenix Electrical Engineering	07/12/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,329.00	31129518
Phoenix Software Ltd	07/12/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,026.48	31129602
Programme Officer Services Limited	07/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,865.00	31129632
Reed Specialist Recruitment Ltd	07/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,551.74	31129586
Rochdale Metropolitan Borough Cou	07/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,700,548.69	31129191
Rosenbauer UK Pic	07/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	903.00	31129342
Rosenbauer UK Pic	07/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	903.00	31129343
Rosenbauer UK Pic	07/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	903.00	31129344
Veolia ES (UK) Ltd	07/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	514.83	31129589
W.D Greenwood & Sons Ltd T/A Scra	07/12/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,375.50	31129537
Walk the Plank	07/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31129621
11 KBW	08/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31129649
Bolton MBC	08/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119451
Bolton MBC	08/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20119452
BRADSHAW GASS & HOPE LLP	08/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	920.00	31129538
BRADSHAW GASS & HOPE LLP	08/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	747.50	31129539
BRAKE BROS FOOD SERVICE LTD	08/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,214.35	31129126
BRAKE BROS FOOD SERVICE LTD	08/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	608.62	31129624
Brighter Sound Ltd	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,272.00	31129644
Bury Metropolitan Arts Association	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31129711
Carbon Creative Limited	08/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,740.00	31129702
Castlefield Recruitment Limited	08/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31129681
Curie & Brown UK Limited	08/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,244.80	31129678
Detailsoft Limited	08/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,875.00	31129701
DELL COMPUTER CORPORATION LTD	08/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,316.39	31129556
Floorbrite Cleaning Contractors Ltd	08/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31129581
Floorbrite Cleaning Contractors Ltd	08/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,438.92	31129787
Floorbrite Cleaning Contractors Ltd	08/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	751.30	31129791
Floorbrite Cleaning Contractors Ltd	08/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.81	31129793
Floorbrite Cleaning Contractors Ltd	08/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,364.24	31129794
Generation You Employed UK	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,904.00	31128955
GKR Partnerships	08/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	775.00	31129732
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31129769
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,370.70	31129768
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	778.35	31129769
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31129770
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80	31129770
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80	31129770
Goodyear Dunlop Tyres UK Ltd	08/12/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80	31129770
Greater Manchester Police	08/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,636.45	31129638
Greater Manchester Police	08/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,212.29	31129639
GUARDIAN TECHNICAL MAINTENAN	08/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	849.48	31129643
GUARDIAN TECHNICAL MAINTENAN	08/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,369.14	31129658
IAYPC	08/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31128647
Manchester City Council	08/12/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,750.00	31129734
Manchester Jewish Museum	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31129674
Marie Bintlley Consultancy Ltd	08/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,800.00	31129640
NWAS NHS TRUST	08/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	560.50	31128856
Phoenix Software Ltd	08/12/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	589.92	31129693
Redacted Personal Data	08/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	549.00	31129761
Rochdale Metropolitan Borough Cou	08/12/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	3,000.00	31129717
Salford City Council	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31129775
Salford City Council	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31129776
Salford City Council	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,157.00	31129777
SimTrainer UK Ltd	08/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,250.00	31129657
Squire Patton Boggs (UK) LLP	08/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,500.00	31129762
Squire Patton Boggs (UK) LLP	08/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31129763
Squire Patton Boggs (UK) LLP	08/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,800.00	31129764
Squire Patton Boggs (UK) LLP	08/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31129765
TAMESIDE MBC	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-3,955.77	31129779
TAMESIDE MBC	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,609.75	31129778
TAMESIDE MBC	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,166.67	31129780
Telefonics UK Ltd (O2)	08/12/2022	Supplies, Services & Other Expenses	Supplies Services IT	Greater Manchester Combined Authority	3,550.00	31129619
The Education and Skills Partnership	08/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,806.79	31129748
The Growth Company	08/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,806.79	31129748
The University of Manchester	08/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,300,000.00	31129316
University of Central Lancashire	08/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	14,000.00	31129688
Whittan Industrial Ltd	08/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,540.00	31129660
Wm Sugden & Sons Ltd	08/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,948	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
DELL COMPUTER CORPORATION LTD	09/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,256.30	31129557
DELL COMPUTER CORPORATION LTD	09/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,256.30	31129686
DRAEGER LTD	09/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,274.70	31129742
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31129788
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31129789
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	761.59	31129790
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31129792
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,287.99	31129795
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	853.12	31129796
Floorbrite Cleaning Contractors Ltd	09/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,185.70	31129797
Ingeus UK Ltd	09/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,703.07	31128607
Ingeus UK Ltd	09/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	52,102.75	31129092
Ingeus UK Ltd	09/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	79,230.86	31129173
Ingeus UK Ltd	09/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	218,746.07	31129174
Objegivity Limited	09/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,642.00	31128563
Squire Patton Boggs (UK) LLP	09/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,000.00	31128823
Squire Patton Boggs (UK) LLP	09/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,000.00	31128824
Squire Patton Boggs (UK) LLP	09/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31128825
West Yorkshire Fire & Rescue	09/12/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	19,646.35	31129705
Youthfocus NW Ltd	09/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00	31129830
Corps Security (UK) Limited	10/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,872.54	31129469
Corps Security (UK) Limited	10/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31129194
FEC Northern Gateway Development	12/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,633.02	20119478
24 Hour Nationwide FM Services Ltd	12/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	767.15	31129906
Association Of Policing And Crime Ct	12/12/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31128862
Bid Group Ltd	12/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,395.00	31128886
Bloom Procurement Services Ltd	12/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,303.94	31129170
Cara EPS Ltd	12/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	184,756.37	31129575
Derby Brewery Arms	12/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31129892
H JENKINSON & COMPANY LTD	12/12/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	981.90	31129908
Ingeus UK Ltd	12/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26	31128383
Ingeus UK Ltd	12/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26	31129859
Ingeus UK Ltd	12/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,210.33	31129910
Ingeus UK Ltd	12/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31129912
K LAMB ASSOCIATES LTD	12/12/2022	Supplies, Services & Other Expenses	Other Training Expenses	Greater Manchester Combined Authority	2,500.00	31128891
Manchester City Council	12/12/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,477.20	31128861
MIDLANDHR	12/12/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,800.00	31128891
Monks Contractors Ltd	12/12/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,488.00	31129651
PFF Stretford Ltd	12/12/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48	31129853
PFF Stretford Ltd	12/12/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,778.00	31129853
Scott Health & Safety Limited	12/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,300.00	31129898
Talk Business	12/12/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	794.80	31129896
Talk Business	12/12/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,517.35	31129897
UK Association of Fire Investigators	12/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,125.00	31129832
Aquinas College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,850.33	31129966
Barlows (UK) Ltd	13/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,166.00	31129926
Bolton College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-96,213.00	31129981
Bolton College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	333,429.72	31129967
Bury College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-33,110.75	31129982
Bury College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	122,163.71	31129968
Bury MBC	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-17,696.50	31129983
Bury MBC	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,334.52	31129969
Cara EPS Ltd	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	199,652.89	31129999
Cumbria County Council	13/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00	31129007
Fire Hose Tech Ltd	13/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	13,044.81	31129196
Hopwood Hall College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,228.75	31129984
Hopwood Hall College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	269,888.77	31129970
HKG Consulting Limited	13/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,475.00	31127282
Ingeus UK Ltd	13/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31129911
Lancashire Wildlife Trust	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	484,607.00	31127802
LTE Group (The Manchester College)	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-11,551.00	31129985
LTE Group (The Manchester College)	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	994,183.23	31129971
Manchester City Council	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-14,481.00	31129986
Manchester City Council	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	433,824.00	31129972
Mee Thyme	13/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	612.25	31129733
Oldham College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	186,063.31	31129973
Oldham College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,015.00	31129987
Prestige Chauffeurs Limited	13/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	600.00	31129902
PTP Training & Marketing Ltd	13/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,650.00	31124288
PTP Training & Marketing Ltd	13/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,220.00	31123639
Reed Specialist Recruitment Ltd	13/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,314.69	31129937
Ricardo-AEA Ltd	13/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,060.00	31129918
Rochdale Metropolitan Borough Cou	13/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-18,502.72	31129963
Salford City College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,450.00	31129964
Salford City College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	352,294.05	31129974
Salford City Council	13/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00	31129371
Salford City Council	13/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31129995
Salford City Council	13/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,083.33	31129996
Salford City Council	13/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,150.00	31129994
Salford City Council	13/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31129998
Stamford Park Trust	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,123.49	31129975
Stockport MBC	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-51,468.25	31129989
Stockport MBC	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	68,865.73	31129976
Sivings Plastic Products Ltd	13/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,366.00	31130011
Tameside College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	199,124.62	31129977
Tameside College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,529.00	31129990
Telnet Technology Services Ltd	13/12/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16	31129960
Transport for Greater Manchester In	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33	31129929
Transport for Greater Manchester In	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33	31129929
Transport for Greater Manchester In	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31129929
Transport for Greater Manchester In	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33	31129929
Transport for Greater Manchester In	13/12/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31129929
The Outreach Organisation Ltd	13/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	915.00	31128865
Trackology Ltd	13/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	26,250.00	31129955
Trackology Ltd	13/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	14,400.00	31129954
Trackology Ltd	13/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	10,800.00	31129955
Trafford College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-286,404.06	31129991
Trafford College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	331,129.07	31129978
Veolia ES (UK) Ltd	13/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	604.04	31129713
Wigan & Leigh College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-44,554.79	31129992
Wigan & Leigh College	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	204,333.12	31129979
Wigan MBC	13/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,692.86	31129980
British Firefighter Challenge	14/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	20118499
Barlows (UK) Ltd	14/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,787.13	31130036
H JENKINSON & COMPANY LTD	14/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,720.00	31129907
Halle Concerts Society	14/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	374,585.00	31130008
HM Prison & Probation Service	14/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,300.00	31130058
Manchester Jazz Festival	14/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,762.00	31130028
NW Fire Control Ltd	14/12/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	55,905.88	31130027
Pennine Ecological	14/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,525.00	31129945
Pennine Ecological	14/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,525.00	31130013
Salford City Council	14/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31129956
THE AUTOMATIC DOOR COMPANY L	14/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	585.00	31130029
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,430.00	31129654
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,225.00	31129655
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,466.00	31129656
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,225.00	31129781
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,225.00	31129783
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	502.00	31129816
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	502.00	31129817
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	743.00	31129819
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	743.00	31129820
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	743.00	31129821
The Cosy Company Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	984.00	31129866
The Institution of Fire Engineers	14/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,569.00	31128539
The Princes Trust	14/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	538,179.70	31128915
University of Northumbria at Newcas	14/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,120.00	31130031
Veolia ES (UK) Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	884.13	31129592
Veolia ES (UK) Ltd	14/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1	



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Babington Business College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,363.79	31130300
Babington Business College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,274.48	31130339
Back 2 Work Complete Training Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	588.22	31130301
Back 2 Work Complete Training Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	177,348.46	31130340
BCI FORUM LIMITED	20/12/2022	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	1,000.00	31130386
Bid Group Ltd	20/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,050.00	31130161
Bolton College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,740.40	31130321
Bolton College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,466.09	31130302
Bolton College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,978.00	31130317
Bury College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,795.51	31130322
Bury MBC	20/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20119563
Car Hire (Days of Swansea) Ltd t/a Di	20/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	515.00	31130476
Caribbean & African Health Network	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,000.00	31130494
Community Led Initiatives CIC	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31130259
Community Security Trust	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,116.00	31130515
Corporate Culture Limited	20/12/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,995.00	31130009
Cyclescheme Ltd	20/12/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	4,709.14	31130440
DH Welton & Co Ltd	20/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	983.00	31130280
DH Welton & Co Ltd	20/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	10,598.00	31130279
Dimobi Children Disability Trust	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,885.00	31130512
Diversity Matters North West	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,565.00	31130513
Eleven Marketing & Communication	20/12/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	35,815.00	31130272
Gloucestershire College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,917.47	31130341
Gloucestershire College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,530.74	31130354
GM Business Support Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	108,591.28	31130059
Great Places Housing Group	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11	31130382
GROUNDWORK GREATER MANCHES	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,867.85	31130342
Hopwood Hall College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,017.54	31130323
Insight Direct (UK) Limited	20/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,808.32	31130110
J Fletcher (Engineers) Ltd	20/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	575.14	31130400
James Andrews Recruitment Solutior	20/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31130136
Jigsaw Homes Group	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31130507
LAVAT CONSULTING LTD T/A PSTAX	20/12/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,345.00	31130288
LEAP (St. Peters Community Partners	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,500.00	31130508
LEGT Foundation	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,000.00	31130495
LTE Group (The Manchester College)	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,868.06	31130304
LTE Group (The Manchester College)	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,249.71	31130324
LTE Group (The Manchester College)	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,975.54	31130335
Manchester Action on Street Health	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31130490
Manchester City Council	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,834.14	31130325
Manchester City Council	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,796.50	31130488
Mantax	20/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	627.70	31130395
Mantra Learning Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,066.76	31130306
Mantra Learning Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,023.64	31130326
Mantra Learning Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,066.76	31130336
Mantra Learning Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	269,616.68	31130343
Mantra Learning Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	156,350.89	31130355
Mantra Learning Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,763.44	31130356
Maximus UK Services Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,045.20	31130307
Maximus UK Services Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,462.78	31130327
Maximus UK Services Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,223.73	31130344
MIDLANDHR	20/12/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	19,766.50	31129890
Migdal Emanah Ltd	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,000.00	31130500
New Step for African Community	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,000.00	31130497
Oldham College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-7,646.95	31130314
Oldham College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,391.89	31130333
Oldham College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	576.40	31130337
Olive Pathway	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,500.00	31130493
Pathway First Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,278.21	31130308
Pathway First Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,415.08	31130328
Pathway First Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	55,790.22	31130345
Paws for Kids t/a Endeavour Project	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,962.00	31130499
PeoplePlus Group Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,231.11	31130309
PeoplePlus Group Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	204,001.00	31130320
Peopius Group Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	69,521.10	31130346
Phoenix Electrical Engineering	20/12/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	4,505.81	31130273
Powertecnic Limited	20/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	20,100.00	31130134
Reed Specialist Recruitment Ltd	20/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,174.13	31130430
Rochdale Connections Trust	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,000.00	31130511
Rochdale Women's Welfare Associat	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,700.00	31130506
S I Sealy & Associates Limited	20/12/2022	Capital	Land Purchase	Greater Manchester Combined Authority	13,364.00	31130122
SafeNet Domestic Abuse Services	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,240.00	31130501
SafeNet4Sisters North West	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,040.00	31130496
Salford City College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	891.73	31130410
Salford City Council	20/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31130053
Salford Foundation Ltd	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,000.00	31130514
SB Skills Solutions Ltd	20/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,072.00	31130396
Seetec Business Technology Centre L	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,054.20	31130347
SERCO LTD	20/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31130409
SERCO LTD	20/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,750.00	31130410
Shaping Cloud Limited	20/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,793.75	31130127
Stamford Park Trust	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,588.00	31130319
Standguide Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,545.75	31130330
Standguide Limited	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	101,308.52	31130348
Stockport Without Abuse	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,000.00	31130492
Stockport Womens Centre	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,156.00	31130491
Straight Manufacturing Ltd	20/12/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	698.70	31130415
Survivors Manchester	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31130489
System Group Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-798.58	31130312
Tameside College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,328.92	31130313
Tameside College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,688.98	31130331
Team Storey Sport Limited	20/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,500.00	31130397
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-500.00	31130448
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-81,273.97	31130453
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-3,593.04	31130459
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-2,964.00	31130480
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-562.86	31130454
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,202.89	31130455
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,755.27	31130456
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	348,721.12	31130458
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	192,398.92	31130460
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	735.41	31130461
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,003.45	31130463
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,465.41	31130464
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	671.32	31130465
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,362,140.36	31130462
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	951,010.76	31130467
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,964.00	31130479
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,245.27	31130442
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,852.23	31130443
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,859.65	31130444
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,137,057.85	31130445
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	52,922.62	31130446
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,650.58	31130468
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,792.81	31130469
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,100.41	31130470
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	296,194.88	31130466
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,322.68	31130478
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	429,293.38	31130475
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	268,661.82	31130481
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,970.77	31130482
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,207,293.34	31130483
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,411.78	31130464
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,120.15	31130471
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,679.24	31130472
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	149,692.74	31130476
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,040.22	31130477
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,365.93	31130473
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,090.55	31130474
Transport for Greater Manchester In	20/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,051.70	31130451
Transport for Greater Manchester In						

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
The River Manchester	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,600.00	31130503
The Training Brokers Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,114.57	31130351
Total People Ltd	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,019.73	31130352
Trafford College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,302.08	31130315
TRAFFORD MBC	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,100.00	31130509
Truck Parts North Wales	20/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	528.00	31130270
Wai Yin Society	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,500.00	31130502
WARM HUT UK	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31130510
Water Plus Limited	20/12/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,393.25	31130441
WEIGHTMANS LLP	20/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-26,257.81	31130438
WEIGHTMANS LLP	20/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,257.81	31130438
Wigan & Leigh College	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	721.05	31130316
Wigan MBC	20/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31130498
Workers' Educational Association	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	784.46	31130324
Workers' Educational Association	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,822.82	31130353
Zoe Appleton Consulting Limited	20/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,999.00	31130416
ALLIANCE DISPOSABLES LTD	21/12/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	894.54	31130193
Allstar Business Solutions Ltd	21/12/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	69,972.32	20119564
Arcus Consulting LLP	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,365.00	31129181
Arcus Consulting LLP	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,365.00	31129875
Arcus Consulting LLP	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,095.00	31130570
Back on Track	21/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,850.00	31130252
bid Group Ltd	21/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	537.50	31130374
bid Group Ltd	21/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,855.00	31130372
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,703.50	31128741
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	522.37	31129216
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,012.48	31129218
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	547.21	31129219
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	673.92	31129843
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	558.58	31130069
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	979.10	31130070
BRAKE BROS FOOD SERVICE LTD	21/12/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,006.48	31130089
Car Hire (Days of Swansea) Ltd t/a Dc	21/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	525.00	31130531
Chubb Fire & Security Limited	21/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	771.15	31130521
Chubb Fire & Security Limited	21/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	950.07	31130250
Community Forest Trust	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	59,024.29	31129309
Corps Security (UK) Limited	21/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,744.50	31130544
DELL COMPUTER CORPORATION LTE	21/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,845.50	31130407
DELL COMPUTER CORPORATION LTE	21/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,822.23	31130138
DELL COMPUTER CORPORATION LTE	21/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,645.12	31130408
DELL COMPUTER CORPORATION LTE	21/12/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	27,382.00	31130101
DELL COMPUTER CORPORATION LTE	21/12/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	526.55	31130390
DLA Piper UK LLP	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,710.80	31130522
DLA Piper UK LLP	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,764.60	31130523
DLA Piper UK LLP	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,065.20	31130524
E.ON Energy Solutions Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,107.97	31130541
E.ON Energy Solutions Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,313.88	31130542
Elite Fire Equipment Services	21/12/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,194.90	31130487
Floorbrite Cleaning Contractors Ltd	21/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,311.09	31130234
Floorbrite Cleaning Contractors Ltd	21/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	876.27	31130867
Generation You Employed UK	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,360.00	31130251
Guardian Media Group	21/12/2022	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	575.00	31128642
Gv Multi-Media	21/12/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,140.61	31130199
IN4.0 Group Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,200.00	31128812
IN4.0 Group Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,400.00	31128813
IN4.0 Group Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,200.00	31129813
J Fletcher (Engineers) Ltd	21/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	835.32	31130402
JMW Solicitors LLP	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,128.00	20119564
John Gaffney	21/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,000.00	31130292
John Gaffney	21/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,500.00	31130291
JWO Consulting Ltd	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,350.00	31130413
Lancashire Wildlife Trust	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,020.00	31130434
Legacy Telecom Ltd	21/12/2022	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	600.00	31130417
Manchester Central Convention	21/12/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	46,460.80	31130268
Manchester City Council	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,075.13	31130573
Manchester City Council	21/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20119564
Manchester City Council	21/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20119564
Manchester City Council	21/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20119564
Media & Digital Ltd	21/12/2022	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	2,350.00	31130393
Northern Trains Limited	21/12/2022	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,120.65	31130888
Rebecca Lupton	21/12/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550.00	31128792
SERCO LTD	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	364,215.99	31130586
Skyview Systems Ltd	21/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	69.50	31130264
TWR Consulting Ltd	21/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,550.00	31130271
UKGBC Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,518.47	31129506
UKGBC Limited	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,518.47	31129508
UNITED UTILITIES WATER PLC	21/12/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31130871
UNITED UTILITIES WATER PLC	21/12/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31130872
Walker Resource Management T/A	21/12/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,423.00	31129888
Avison Young (GVA)	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31130911
Bombard Groove Ltd	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31130884
Bury MBC	21/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-156,639.62	31128558
Bury Metropolitan Arts Association	21/12/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,070.00	31130873
Car Hire (Days of Swansea) Ltd t/a Dc	21/12/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,550.00	31130900
CASCADE LTD	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,175.00	31130411
Floorbrite Cleaning Contractors Ltd	21/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-1,499.47	31130902
Floorbrite Cleaning Contractors Ltd	21/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-691.06	31130903
Floorbrite Cleaning Contractors Ltd	21/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31130904
James Andrews Recruitment Solution	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31130906
Rochdale Metropolitan Borough Cou	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,502.72	31130901
The Cosy Company Ltd	21/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	984.00	31129864
The Cosy Company Ltd	21/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	984.00	31129865
University of Salford	21/12/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	64,734.21	31128378
Adleshaw Goddard LLP	21/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,708.00	31130171
Chemist Ltd	21/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	749.70	31130945
Clan Tools & Plant Ltd	21/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,384.00	31130931
Clan Tools & Plant Ltd	21/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,302.00	31130933
Clan Tools & Plant Ltd	21/12/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,238.00	31130934
Complete Background Screening Ltd	21/12/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	650.00	31131009
Complete Background Screening Ltd	21/12/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	942.00	31131009
Euro Business Information Services L	21/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,035.00	31130969
Everyday Talk Limited	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,400.00	31131016
Everyday Talk Limited	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.00	31131017
Gumercocke LLP	21/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00	31130983
Health Assured	21/12/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31131002
Hello Creative	21/12/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	875.00	31131000
IOSH Services Ltd	21/12/2022	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	700.00	31130976
JS MEDIA LTD	21/12/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,580.00	31131021
Oasis Hub Oldham	21/12/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	256,091.22	31130993
Plain English Campaign	21/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,178.85	31130920
STALYBRIDGE AUTO SALVAGE LTD	21/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,900.00	31130924
SUEZ Recycling and Recovery UK Ltd	21/12/2022	Capital	Site Works	Greater Manchester Combined Authority	6,464,395.10	20119588
The Cosy Company Ltd	21/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	504.00	31131013
Ward Hadaway Solicitors	21/12/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,006.95	31131020
Bolton MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20119595
Bolton MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20119595
Bolton MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20119595
Bolton MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20119595
Inclusive Learning Ltd t/a Skill Boost	28/12/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,000.00	31129214
Jobwise Ltd	28/12/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	838.80	31131018
M Training	28/12/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00	31129028
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20119595
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,840.00	20119595
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20119595
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20119595
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119595
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20119595
Manchester City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20119595
Oldham MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20119595
Oldham MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00	20119595
Oldham MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20119595
PG BELL ELECTRICAL CONTRACTORS	28/12/2022	Premises Related Expenditure				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
PGC Dismantling Ltd	28/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,150.00	31130980
PGC Dismantling Ltd	28/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,500.00	31130981
R.LLOVATT LIMITED	28/12/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	500.00	31130919
R.LLOVATT LIMITED	28/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,800.00	31130579
R.LLOVATT LIMITED	28/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,620.00	31130580
Salford City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20119595
Salford City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20119595
Salford City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20119595
Salford City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20119595
Salford City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20119595
Salford City Council	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20119595
Stockport MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20119595
Stockport MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20119595
Stockport MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00	20119595
Synectics Security Limited	28/12/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31130984
The Cosy Company Ltd	28/12/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,205.00	31131012
Wigan MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20119595
Wigan MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20119595
Wigan MBC	28/12/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20119595
Winton Flooring Limited	28/12/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,954.94	31130914
Barclays	29/12/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,388.84	20119596
Barclays	29/12/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	600.84	20119596
Click Travel Ltd	30/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-738.22	20119597
Click Travel Ltd	30/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	5,144.73	20119597
Click Travel Ltd	30/12/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	9,071.43	20119597
SUEZ Recycling and Recovery UK Ltd	30/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,663,645.10	20119597
SUEZ Recycling and Recovery UK Ltd	30/12/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,070,508.24	20119597
SUEZ Recycling and Recovery UK Ltd	15/12/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	48,577.25	20119590