

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Digit Eyes	02/10/2023	Supplies, Services & Other Expenses	Uniform	Greater Manchester	950.00	31148046
Acorn Recovery Projects	02/10/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester	11,000.00	31148140
ANS Group PLC	02/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	45,020.00	31148800
Anyone Can LIP	02/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,814.93	31148836
Alddown Phillips & Partners (Rent)	02/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	8,164.44	31148769
Alddown Phillips & Partners (Rent)	02/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	8,164.44	31148769
Bid Group Ltd	02/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	85.50	31148824
Bid Group Ltd	02/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	571.75	31148934
BRAKE BROS FOOD SERVICE LTD	02/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	977.57	31137758
Bury MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	25,088.00	20122887
Bury MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,707.00	20122887
Bury MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	6,810.00	20122887
Bury MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,822.00	20122887
Centre for Public Impact	02/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	29,965.00	31147708
Clark Masts Systems Ltd	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	636.33	31148883
Click Travel Ltd	02/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	7,777.40	20122887
Click Travel Ltd	02/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	6,392.54	20122887
Collyhurst and Moston Boxing Club	02/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,000.00	31148756
Constella Public Ltd	02/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	128,125.00	31148747
DELL COMPUTER CORPORATION LTD	02/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	11,245.56	31148328
DELL COMPUTER CORPORATION LTD	02/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,522.60	31148367
DRAEGER LTD	02/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,723.20	31148925
Elliotts Cars	02/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31147974
Elliotts Cars	02/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31147976
H JENKINSON & COMPANY LTD	02/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	626.46	31148924
Hen Lowey Consultancy Ltd	02/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,250.00	31145304
Imprana Ltd	02/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	11,593.75	31148921
John Berry Controls	02/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	756.00	31148909
KEARVALE LTD	02/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	10,725.00	31148847
Manchester Cathedral	02/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,121.00	31148807
Manchester Metropolitan University	02/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	75,000.00	31148242
Ministry of Justice	02/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,966.67	31148220
Mr Marlyn Humphries Specialist Boat Training	02/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,100.00	31148802
NHS Technology Ltd	02/10/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester	900.00	31148556
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	597.98	31148898
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	1,118.87	31148899
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	687.39	31148900
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	692.23	31148901
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	779.84	31148902
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	615.26	31148903
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	679.39	31148904
Ruth Lee Ltd	02/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,050.00	31148834
RDALVIDGE AUTO SALVAGE LTD	02/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	540.00	31148163
Stellar Network Solutions Ltd	02/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	72.00	31145508
Stellar Network Solutions Ltd	02/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,755.00	31148868
Tameside MBC	02/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	6,430.00	31148341
Tameside MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	3,139.00	20122887
Tameside MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	3,250.00	20122887
Tameside MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,888.00	20122887
Tameside MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,817.00	20122887
THOMAS HARDIE COMMERCIALS LTD	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	-571.36	31148871
THOMAS HARDIE COMMERCIALS LTD	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	2,701.50	31148872
THOMAS HARDIE COMMERCIALS LTD	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,002.45	31148874
Trafford MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,570.00	20122887
Trafford MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,138.00	20122887
Trafford MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	639.00	20122887
Trilateral Research Ltd	02/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,667.29	31148910
Truck Parts North Wales	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	582.35	31148927
VE Advisory Services Limited	02/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	9,750.00	31148805
Virgin Media Business Limited	02/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	4,906.80	31148299
Vigan MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,626.00	20122887
Acorn Training Limited	03/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	26,327.25	31149039
Acorn Training Limited	03/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	179,803.77	31149040
ANS Group PLC	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	45,020.00	31149008
ARUP	03/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	97,500.00	31149028
ARUP	03/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	12,770.00	31149029
BRADSHAW GASS & HOPE LLP	03/10/2023	Capital	Estates Capital Contracts	Greater Manchester	2,799.66	31148279
BRAKE BROS FOOD SERVICE LTD	03/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	641.70	31137112
BRAKE BROS FOOD SERVICE LTD	03/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	912.02	31147613
BRAKE BROS FOOD SERVICE LTD	03/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	726.11	31147615
Buy Me Media	03/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	7,500.00	31145589
Clan Tools & Plant Ltd	03/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	661.60	31148948
DRAEGER LTD	03/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	3,839.14	31147676
Elliotts Cars	03/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31149106
Everyday Talk Limited	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,800.00	31149126
Everyday Talk Limited	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,650.00	31149126
Grandstand Hire Service	03/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,700.00	31148962
Guardian Media Group	03/10/2023	Indirect Employee Allowances	Advertising: Employees	Greater Manchester	57.50	31149082
Inlight Direct (UK) Limited	03/10/2023	Capital	ICT Capital Hardware	Greater Manchester	1,232.66	31148929
Manchester Alliance for Community Care	03/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,125.00	31149127
Manchester City Council	03/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	30,000.00	31149101
Manchester City Council	03/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,779.00	31149102
Monks Contractors Ltd	03/10/2023	Supplies, Services & Other Expenses	Site Survey Investigation	Greater Manchester	-1,300.00	31148967
Monks Contractors Ltd	03/10/2023	Supplies, Services & Other Expenses	Site Survey Investigation	Greater Manchester	3,900.00	31147187
Neil Heys	03/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,000.00	31149086
Neil Heys	03/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	900.00	31149086
NLA Media Access Limited	03/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	22,354.01	31148983
Northumbria Healthcare NHS Foundation Trust	03/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	700.00	31149035
Northumbria Healthcare NHS Foundation Trust	03/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.79	31149113
Objectivity Limited	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	11,340.00	31149007
Paragon Customer Communications (London) L	03/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	3,531.00	31148970
Pespie Asset Management Ltd	03/10/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	3,600.00	31149091
Prestige Partitioning & Storage	03/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	4,127.00	31149118
Rochdale Training Ltd	03/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,500.00	31148978
Rochdale Training Ltd	03/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	26,875.00	31148979
Royal Exchange Theatre	03/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	109,670.00	31148716
Ruth Lee Ltd	03/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	3,153.00	31149000
Shoal Business Ltd	03/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	3,200.00	31148803
SSI Marine	03/10/2023	Capital	Capital Equipment	Greater Manchester	4,980.00	31147618
St Mungo Community Housing Association	03/10/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester	6,454.98	31148965
Stellar Network Solutions Ltd	03/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,710.00	31148957
Telefonica UK Ltd (C2)	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	895.41	31148860
The Planning Inspectorate	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	23,224.44	31148653
Transport Training Academy Ltd	03/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,257.50	31149017
Tree Check Ltd	03/10/2023	Supplies, Services & Other Expenses	Site Survey Investigation	Greater Manchester	700.00	31148907
Turning Point (Services) Ltd	03/10/2023	Revenue Grant Expenditure	Revenue Grant Expenditure	Greater Manchester	13,200.00	31149001
Voluntary Sector North West	03/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	21,630.00	31149004
Bid Group Ltd	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	1,450.00	31149024
Central Power Services	04/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,064.95	31148974
Central Power Services	04/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	512.76	31148972
Central Power Services	04/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	578.00	31148973
Central Power Services	04/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	587.80	31148977
Click24 Fire & Security	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	756.00	31149087
DELL COMPUTER CORPORATION LTD	04/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	3,353.00	31148191
Great Grounds Ltd	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	980.00	31149089
J Fletcher (Engineers) Ltd	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	647.34	31149030
J. Gaffney Tree Services	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	3,600.00	31149044
J. Gaffney Tree Services	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	600.00	31149045
Northumbria Healthcare NHS Foundation Trust	04/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	-684.36	31148772
Northumbria Healthcare NHS Foundation Trust	04/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	667.86	31149032
Phoenix Software Ltd	04/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	6,643.56	31149107
PROFESSIONAL PEST SERVICES	04/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	625.00	31149068
ROCHDALE MBC	04/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	254,146.00	31149143
ROCHDALE MBC	04/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	77,875.00	31149144
Rowan Displays Limited	04/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	577.50	31148779
Ruth Lee Ltd	04/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	739.00	31149002
A.C Carrington Arboriculture & Landscapes Ltd	05/10/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	1,200.00	31148989
Access Further Education Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,883.51	31149154
ANS Group PLC	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	11,702.00	31146311
Association of Democratic Service Officers	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	572.00	31149119
Back 2 Work Complete Training Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	78,412.51	31149156
Back 2 Work Complete Training Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,350.18	31149182
Baker Mallett LLP	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	688.00	31149173
Bid Group Ltd	05/10/2023	Premises Related Expenditure	Response Repairs & Mainte	Greater Manchester	1,485.00	31150272
Bolton College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	606.82	31149168
Bolton College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,488.08	31149183
BROWNS CTP LTD	05/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	590.00	31149266
Bury College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,213.00	31149169
Bury College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,881.95	31149184
Clan Tools & Plant Ltd	05/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,513.00	31148947
Community Led Initiatives CIC	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	86,804.00	31149238
Community Led Initiatives CIC	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	86,804.00	31148954
Corgi Service (UK) Limited	05/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,407.27	31148944
Cowburn Watson-Box Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	7,020.00	31149322
DWF Law LLP	05/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	893.05	31149237
Floorrite Cleaning Contractors Ltd	05/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,581.21	31148893

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Harley Haddow Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,500.00	31149312
Harley Haddow Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,000.00	31149320
Harley Haddow Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,450.00	31149321
Harrison Network Ltd	05/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,137.50	31149325
Hopwood Hall College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,320.48	31149170
Hopwood Hall College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,356.68	31149186
L. KENDRICK LIMITED	05/10/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	1,995.50	31144889
Ingress UK Ltd	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	22,839.12	31149317
Irwell Valley Homes	05/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	757,577.00	20212925
J Fletcher (Engineers) Ltd	05/10/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	3,341.76	31149290
Kashmiri Youth Project	05/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,250.00	31149305
LTE Group (The Manchester College)	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,322.77	31149371
LTE Group (The Manchester College)	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	81,841.91	31149187
Manchester City Council	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-35,628.70	31149172
Manchester City Council	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	65,039.64	31149188
Mantra Learning Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,215.10	31149189
Mantra Learning Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	28,183.81	31149159
Maximus UK Services Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-5,703.36	31149190
Maximus UK Services Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,450.50	31149160
Mossacre Housing Ltd	05/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	475,333.00	20222925
Oldham College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,637.10	31149176
Oldham College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,076.33	31149195
One Manchester	05/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,950,117.00	20222925
Orona Limited	05/10/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	649.74	31149209
PeoplePlus Group Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,581.39	31149191
PeoplePlus Group Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	16,079.81	31149161
PeoplePlus Group Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,521.77	31149173
Perfect Circle JV Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	9,849.27	31149251
Perfect Circle JV Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,980.00	31149313
Portakabin Ltd	05/10/2023	Capital	Estates Capital Contracts	Greater Manchester	829.83	31149256
RADIOCOMS SYSTEMS LIMITED	05/10/2023	Capital	ICT Capital Hardware	Greater Manchester	294,186.72	31149339
Redacted Personal Data	05/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	559.20	31149205
ROOHDALÉ MBC	05/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	388,700.00	31149200
ROOHDALÉ MBC	05/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	272,448.00	31149199
ROOHDALÉ MBC	05/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	211,835.00	31149201
Salford City College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,965.76	31149192
SALFORD CITY COUNCIL	05/10/2023	Supplies, Services & Other Expenses	Members Basic Allowance	Greater Manchester	11,025.04	31149210
Seetec Business Technology Centre Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-859.53	31149162
ServiceMaster Manchester Contract Services	05/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	1,072.99	31149295
Shaping Cloud Limited	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,670.00	31144889
Six Town Housing Ltd	05/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	520,607.00	20222925
Stamford Park Trust	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,552.79	31149167
Stamford Park Trust	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	81,742.17	31149181
Standgule Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,919.18	31149163
Studyflex Limited	05/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	7,450.00	31149243
Tameside College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,092.68	31149175
Tameside College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	21,113.54	31149194
TERBERG DTS UK	05/10/2023	Premises Related Expenditure	Repairs and Maintained Expenditure	Greater Manchester	1,475.36	31149125
THE ENVIRONMENT PARTNERSHIP (TEP) LIMIT	05/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	12,475.50	31149117
The Riverside Group Limited	05/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	899,587.00	20222925
The Training Brokers Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,331.51	31149164
TimeTools Limited	05/10/2023	Supplies, Services & Other Expenses	Capital Hardware	Greater Manchester	3,490.00	31149340
Total People Ltd	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	24,184.46	31149165
Trafford College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,376.32	31149177
Trafford College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,695.68	31149196
Virgin Media Business Limited	05/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	22,202.00	31149259
Wardley Ltd	05/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	825.00	31149281
Welwyn Tool Group Ltd	05/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	3,034.43	31148996
Wigan & Leigh College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,726.05	31149178
Wigan & Leigh College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,900.46	31149197
WIGAN MBC	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,361.73	31149179
WIGAN MBC	05/10/2023	Supplies, Services & Other Expenses	Members Basic Allowance	Greater Manchester	4,086.08	31145763
Workers' Educational Association	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-2,830.19	31149198
Workers' Educational Association	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	27,706.32	31149166
Wythenshawe Community Housing Group	05/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	556,530.00	20222925
Zoe Aspleton Consulting Limited	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,000.00	31149241
3D 360 Limited	06/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	44,550.00	31149395
Ambicantize Ltd	06/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,392.00	31149261
Bloom Procurement Services Ltd	06/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	11,104.60	31149071
Conversense Design & Marketing Ltd	06/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	-90.00	31149397
Corps Security (UK) Limited	06/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	4,191.94	31149215
Corps Security (UK) Limited	06/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,924.58	31149217
Corps Security (UK) Limited	06/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	11,577.92	31149216
Glasdon UK Ltd	06/10/2023	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester	849.00	31149372
GROUNDWORK GREATER MANCHESTER	06/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	17,632.00	31145761
Ingress UK Ltd	06/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	202,051.80	31149408
JM Vardy Electrical Ltd	06/10/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	1,104.00	31149331
King & Shaxon Limited	06/10/2023	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester	1,940.62	20222942
Lancashire County Council - Borrowick Hall Outd	06/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	3,633.80	31149311
Northumbria Healthcare NHS Foundation Trust	06/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	612.57	31149351
Northumbria Healthcare NHS Foundation Trust	06/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	650.18	31149353
Northumbria Healthcare NHS Foundation Trust	06/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	693.57	31149033
Northumbria Healthcare NHS Foundation Trust	06/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	666.79	31149361
Perfect Circle JV Ltd	06/10/2023	Capital	Estates Capital Contracts	Greater Manchester	13,237.07	31149267
Prestige Chauffeurs Limited	06/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	680.00	31149375
Prestige Chauffeurs Limited	06/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	640.00	31149376
Rosebauer UK Plc	06/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	900.00	31149402
Rosebauer UK Plc	06/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,112.00	31149403
Smith-Collins International Ltd.	06/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	16,575.00	31149404
Telefonica UK Ltd (O2)	06/10/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	7,024.26	31149347
Telefonica UK Ltd (O2)	06/10/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	2,664.43	31149347
The Knowledge Academy Ltd	06/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	855.00	31149098
TLC TALK LISTEN CHANGE	06/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,323.16	31149359
Xact Consultancy & Training Ltd	06/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	890.00	31149384
AVM Solutions UK	08/10/2023	Capital	ICT Capital Hardware	Greater Manchester	50,040.94	31148082
PFF Streteford Ltd	08/10/2023	Supplies, Services & Other Expenses	PI (Streteford)	Greater Manchester	57,640.57	31148821
PFF Streteford Ltd	08/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,440.00	31148821
SALFORD CITY COUNCIL	08/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	958.33	31149240
Ashdon's Composting Ltd	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	-583.66	31147508
Ashdon's Composting Ltd	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	2,533.82	31147889
Ashdon's Composting Ltd	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	6,399.30	31147892
Ashdon's Composting Ltd	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	63,495.17	31147893
Ashdon's Composting Ltd	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	6,044.72	31147894
Blowise Limited (Y/a Wastewie)	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	87,385.93	31148594
Blowise Limited (Y/a Wastewie)	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	58,986.13	31148595
Bottom MBC	09/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,699.00	20222945
Bottom MBC	09/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20222945
Constella Public Ltd	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	128,125.00	31149287
Constella Public Ltd	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,902.08	31149224
Corps Security (UK) Limited	09/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	9,900.95	31149214
DWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	1,500.05	31149424
DWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	697.05	31149530
DWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	921.00	31149531
DWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	660.05	31149532
DWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	608.00	31149533
FEC Northern Gateway Development Limited	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	263,641.61	20222945
GKR Partnerships	09/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,550.00	31149434
Great Places Housing Group	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	302,273.67	31148775
Greater Manchester Immigration Unit	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31149420
Greater Manchester Immigration Unit	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31149421
James Andrews Recruitment Solutions Ltd	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31148879
James Andrews Recruitment Solutions Ltd	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31149081
Manchester City Council	09/10/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	79,707.10	31149427
Manchester City Council	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	47,005.20	31149428
Manchester City Council	09/10/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester	785.00	31149446
Manchester Metropolitan University	09/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,667.00	31148877
Manchester University NHS Foundation Trust	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,132.75	31149522
Manchester University NHS Foundation Trust	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	57.251	31149523
Maximus UK Services Ltd	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	262,974.00	31149323
Places for People Group	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	376,491.00	20222945
Se Leads for Legacy	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	24,935.00	31149407
Soctra Advisory Limited	09/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	24,700.00	31148969
Stockport Homes Limited	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	166,365.00	20222945
Straight Manufacturing Ltd Y/a IPL Plastics	09/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	573.65	31149054
Tameside MBC	09/10/2023	Premises Related Expenditure	Rent	Greater Manchester	3,485.00	31149436
TGM	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,750.00	31149435
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	-3,140.00	31149474
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	875.00	31149460
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,349.90	31149461
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	156,144.69	31149462
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	22,056.52	31149463
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	332,528.42	31149464
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	23,033.82	31149465
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,256.60	31149467
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	706.74	31149466
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	231,609.00	31149469
TGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	750.00	31149470
TGM Interbank	09/10/2					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,003.46	31149459
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,292.33	31149477
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	995.05	31149478
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	184,587.11	31149479
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,049.22	31149480
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	97,776.51	31149482
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	16,437.37	31149481
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	156,081.48	31149475
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,496.36	31149483
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,229,336.25	31149468
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,638.67	31149476
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	3,545.40	31149487
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	22,197.60	31149488
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,465,793.36	31149489
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	43,594.16	31149490
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	53,581.37	31149491
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	10,718.69	31149492
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,993.00	31149493
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	41,222.51	31149494
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	15,783.09	31149495
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,940.52	31149496
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	49,527.00	31149497
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	27,092.78	31149498
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,800.02	31149484
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,077.24	31149485
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,875.18	31149499
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,028.04	31149500
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,280.43	31149501
TIGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,963.84	31149502
UNITED UTILITIES WATER PLC	09/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,169.82	31149424
UNITED UTILITIES WATER PLC	09/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,415.48	31149425
Water Plus Limited	09/10/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	-2,895.14	31148401
Water Plus Limited	09/10/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	1,867.88	31148343
Water Plus Limited	09/10/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	3,281.78	31148345
Bolton CVS	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	500,000.00	31149616
BSRIA Limited	10/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	585.00	31149285
Bury MBC	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,000.00	31149617
Caldereys NGL Limited	10/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	7,656.06	31149534
Central Power Services	10/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	57,800.00	31148971
CRIA (Construction Industry Research and Info	10/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,000.00	31149582
Common Purpose Limited	10/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,000.00	31147951
Digital ID	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	97,500.00	31149441
DIS Research Limited	10/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	52,750.00	31149169
DWF Law LLP	10/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	6,910.00	31149573
FVS Limited	10/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	585.00	31149385
GML Joinery and Construction LLP	10/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	3,248.86	31149411
GML Joinery and Construction LLP	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	7,656.06	31149534
GML Joinery and Construction LLP	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	16,220.00	31149535
GML Joinery and Construction LLP	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	10,820.00	31149536
GUARDIAN TECHNICAL MAINTENANCE LTD	10/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	6,659.22	31149346
IGG Consulting Limited	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	2,050.00	31149442
ISG Consulting Limited	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	775.00	31149443
ISG Construction Ltd	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	26,358.84	31149399
Newquest Media Group	10/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	852.23	31149607
NORTH WEST ENVIRONMENTAL SERVICES	10/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	575.00	31148725
North West Media Ltd (Unity Radio)	10/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,000.00	31149568
People Asset Management Ltd	10/10/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	20,228.11	31149614
People Asset Management Ltd	10/10/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	10,792.00	31149614
QA LTD	10/10/2023	Indirect Employee Allowances	IT Training	Greater Manchester	1,000.00	31149574
R.L LOVATT LIMITED	10/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	815.00	31149590
Road Publishing Services Limited	10/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	976.00	31149576
Realise Learning and Employment Limited	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	23,192.00	31149577
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,794.13	31148622
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,075.68	31148623
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	3,204.24	31148624
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,864.78	31149513
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	3,253.62	31149593
Rochdale Training Ltd	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	8,307.14	31149624
Rosebauer UK Plc	10/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	91,850.00	31149548
Ross Quality Control Limited	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	3,648.00	31149401
Safety4Stiles North West	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	32,061.00	31149621
Sancus Solutions Ltd	10/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,275.00	31149301
Tameside MBC	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,000.00	31149618
The CAD Room Ltd	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,800.00	31149375
The Growth Company	10/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-72,450.00	31149602
The Growth Company	10/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-921.24	31149603
The Pankhurst Trust (Incorporating Manchester	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	38,837.00	31149620
TRAFFORD MBC	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,000.00	31149619
UNITED UTILITIES WATER PLC	10/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	918.03	31149549
We Are Survivors	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	40,976.00	31149622
Accenture UK Limited	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	33,967.68	31149659
Addleshaw Goddard LLP	11/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,000.00	31149667
Agent	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,881.25	31149567
Bolton MBC	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,595.50	31149731
BRADSHAW GASS & HOPE LLP	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,178.10	31149674
BRADSHAW GASS & HOPE LLP	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	695.19	31149676
BRADSHAW GASS & HOPE LLP	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	72,82.00	31149678
Bury MBC	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	81,750.00	31149680
Carbon Creative Limited	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,797.75	31149732
COW Ltd	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,535.00	31149546
Closer Commissioning Ltd	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	6,445.44	31148882
Cornerstone Barristers	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,000.00	31149546
Cornerstone Barristers	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,350.00	31149535
CPI	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,750.00	31149636
CPI	11/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	767.00	31149774
CPI	11/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	767.00	31149775
CPI	11/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	767.00	31149776
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,360.20	31149609
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	31149247
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	731.80	31149248
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	97,765.00	31149650
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,051.11	31149652
DWF Law LLP	11/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,056.00	31149525
DWF Law LLP	11/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	735.05	31149528
DWF Law LLP	11/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	697.00	31149558
FIS UK Ltd	11/10/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester	523.81	31149626
Elliot's Cars	11/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31149025
Fire Risk Consultancy Limited	11/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	600.00	31149632
Gamblin Consultancy Limited	11/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,588.20	31149691
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	931.80	31149628
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	534.90	31149628
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	763.35	31149628
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,370.70	31149628
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	540.90	31149628
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,143.30	31149628
Goodyear Dunlop Tyres UK Ltd	11/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	817.62	31149628
H.J. Smith & Sons Co. Limited	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	136,535.78	31149648
HEYWOOD LIMITED	11/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,026.50	31149641
Home Office	11/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	68,841.44	31149704
Jay & J Ltd	11/10/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	1,150.00	31149693
Konica Minolta Business Solutions (UK) Limited	11/10/2023	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester	11,458.32	31149702
L & L Decorators & Plasterers Limited	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,240.00	31149777
LGBT Foundation	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,125.00	31149701
LGBT Foundation	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,125.00	31149728
LNK TREASURY SERVICES LIMITED	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,600.00	31149643
Manchester Central Convention	11/10/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	7,401.41	31149581
Manchester City Council	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,595.50	31149733
Milton Construction and Property Limited U/A	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	67.50	31149703
Ministry Of Justice	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,966.67	31149642
Oldham MBC	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,595.50	31149734
Open Kitchen MCR	11/10/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester	796.80	31149746
PHS GROUP PLC	11/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,011.83	31149598
PHS GROUP PLC	11/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,788.00	31149598
PHS GROUP PLC	11/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,242.64	31149598
PHS GROUP PLC	11/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,813.02	31149598
PHS GROUP PLC	11/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	976.70	31149598
PHS GROUP PLC	11/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	703.13	31149598
Prestige Chauffeurs Limited	11/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	940.00	31149633
Project Simply	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,200.00	31149638
Prosperon Networks	11/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	906.00	31149330
Prosperon Networks	11/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,429.25	31149330
QA LTD	11/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,462.50	31146222
RADIOCOMS SYSTEMS LIMITED	11/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	559.00	31149772
ROCHDALE MBC	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,595.50	31149735
SAFE GLOVE	11/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	569.28	31149654
SALFORD CITY COUNCIL	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,595.50	31149736
SEPTech Ltd	11/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	4,122.73	31149669
Stellar Network Solutions Ltd	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	4,932.00	31149729
Stellar Network Solutions Ltd	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	2,940.00	31149280
Stellar Network Solutions Ltd	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Tameside MBC	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,797.75	31149738
Telnet Technology Services Ltd	11/10/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester	4,548.18	31149721
The Big Ideas Company Ltd	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,750.00	31149666
THOMAS HARDIE COMMERCIALS LTD	11/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	677.92	31149634
TRAFFORD MBC	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,898.88	31149739
Umbrella Company Limited	11/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,600.00	31149630
Umbrella Company Limited	11/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	10,750.00	31149631
UNITED UTILITIES WATER PLC	11/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	564.01	31149655
WIGAN MBC	11/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	21,995.50	31149740
Alphatemp Technology Ltd	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,576.72	31149779
Alphatemp Technology Ltd	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	4,218.75	31149780
Alphatemp Technology Ltd	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,224.28	31149781
Alphatemp Technology Ltd	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,761.07	31149782
Alphatemp Technology Ltd	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,649.90	31149783
CHASSIS AND CAB SPECIALISTS	12/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,830.00	31149841
COMPACT GROUNDS MAINTENANCE LD	12/10/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	1,660.21	31149745
Constella Public Ltd	12/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,195.02	31149294
DRAEGER LTD	12/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	533.30	31149868
Dynamic Descaler UK Ltd	12/10/2023	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester	2,025.00	31149571
Elliott Cars	12/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31149797
Elliott Cars	12/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31149848
Elliott Cars	12/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31149856
Elliott Cars	12/10/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31149850
First Responder Ltd	12/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	535.00	31149831
First Responder Ltd	12/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,540.00	31149832
GM Business Support Ltd	12/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	165,460.00	31149791
GM Business Support Ltd	12/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	260,984.00	31149791
Greater Manchester Chamber of Commerce	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,768.00	31149258
H.H. Smith & Sons Co. Limited	12/10/2023	Capital	Estates Capital Contracts	Greater Manchester	11,495.00	31149686
Jan Robinson Early Years Ltd	12/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,370.77	31149815
Konica Minolta Business Solutions (UK) Limited	12/10/2023	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester	3,531.93	31149870
LAVAZZA Professional UK Ltd	12/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	539.31	31149752
LAVAZZA Professional UK Ltd	12/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	1,168.75	31149753
Lion Quay Resort	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,928.33	31149877
Northumbria Healthcare NHS Foundation Trust	12/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.84	31149800
Pioneer Print Solutions	12/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	1,645.00	31149839
Ryedale Organics Ltd	12/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	170,830.98	31149671
Ryedale Organics Ltd	12/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	20,134.58	31149672
The Big Life Company	12/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	221,428.57	31149837
The Big Life Company	12/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	221,428.57	31149838
UNITED UTILITIES WATER PLC	12/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41	31149836
UNITED UTILITIES WATER PLC	12/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41	31149833
UNITED UTILITIES WATER PLC	12/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	914.02	31149847
Virgin Media Business Limited	12/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	-14,375.00	31149756
Action Together CIO	13/10/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	1,557.58	31149660
Action Together CIO	13/10/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	4,389.53	31149661
Action Together CIO	13/10/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	4,389.53	31149662
Airwave Solutions Ltd	13/10/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester	585.28	31149894
Airwave Solutions Ltd	13/10/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester	585.28	31150013
Anthesis	13/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	42,750.00	31149274
Aquinas College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,687.38	31150033
AVM Solutions UK	13/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,644.52	31149966
Bethell Utility Services Ltd	13/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	750.00	31150022
Bolton College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	488,305.33	31150034
Bury College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	174,457.12	31150035
Bury MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	118,136.07	31150036
Catherine Radford trading as CAR Speech Lang	13/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,925.00	31149705
Community Forest Trust	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,158.32	31149715
Darren Robinson Photography	13/10/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester	750.00	31149760
Greater Manchester Chamber of Commerce	13/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	920.00	31149930
Green Longbow Ltd	13/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	28,820.00	31149816
GROUNDWORK GREATER MANCHESTER	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	23,861.54	31149801
Haskel Energy Systems Ltd	13/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,559.01	31150024
Hopwood Hall College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	391,616.97	31150037
Ingeus UK Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,334.46	31149515
Ingeus UK Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	49,726.26	31149516
Ingeus UK Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	203,478.26	31149670
ISG Construction Ltd	13/10/2023	Capital	Estates Capital Contracts	Greater Manchester	31,667.39	31149931
ISG Construction Ltd	13/10/2023	Capital	Estates Capital Contracts	Greater Manchester	7,079.60	31150011
King's House Conference (Greater Manchester)	13/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	65.00	31149997
Krol Corlett Construction Limited	13/10/2023	Capital	Estates Capital Contracts	Greater Manchester	48,125.91	31149719
LTE Group (The Manchester College)	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,455,303.49	31150038
Manchester City Council	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	150,693.33	31149978
Manchester City Council	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	635,871.29	31150039
National Fire Chiefs Council	13/10/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester	945.00	31149996
NUFO LTD	13/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	540.00	31149936
NUFO LTD	13/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	540.00	31149938
Objectivity Limited	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,200.00	31149955
Old Arts	13/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,800.00	31149912
Oldham College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	270,750.55	31150040
Oldham College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	270,750.55	31150047
Oldham College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	270,750.55	31150050
Oldham MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	233,873.03	31150041
Oldham MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	233,873.03	31150048
Oldham MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	233,873.03	31150051
Pure Innovations Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	33,150.00	31149983
Pure Innovations Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	21,750.00	31149982
Salford City College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	513,471.48	31150042
ServiceMaster Manchester Contract Services	13/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	1,027.99	31149899
Solicitors Regulation Authority	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,011.00	31149946
Stamford Park Trust	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,468.37	31150043
Stamford Park Trust	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,468.37	31150049
Stamford Park Trust	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,468.37	31150052
Stellar Network Solutions Ltd	13/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,240.00	31149981
Tameside College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	290,813.54	31150044
TGM	13/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	750.00	31149969
TGM Interbank	13/10/2023	Supplies, Services & Other Expenses	TGM Real Estate Support Grant	Greater Manchester	11,098.62	31149932
The Growth Company	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	31,850.00	31150023
The Guinness Partnership	13/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,267,163.00	20122984
Trafford College	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	484,648.50	31150045
WIGAN MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	59,822.19	31150046
Women in Fire Safety Limited	13/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	525.00	31149945
WILLIAM MOORE & SON (PRESTON) LIMITED	15/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	585.39	31149861
British Kearns Counselling & Psychotherapy	16/10/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	600.00	31149948
BRITISH TELECOMMUNICATIONS PLC	16/10/2023	Supplies, Services & Other Expenses	Telephones	Greater Manchester	10,064.35	31150017
Carlson Creative Limited	16/10/2023	Premises Related Expenditure	Floors & Fittings	Greater Manchester	1,415.00	31149394
CMT FLEXIBLES	16/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	13,198.70	31150108
Cornwall Council	16/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	34,000.00	31150102
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,843.75	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,868.08	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,041.43	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,517.94	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,418.06	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,596.27	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,447.88	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,421.12	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,179.43	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	966.86	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	5,716.63	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,744.18	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,120.84	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,439.72	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,259.76	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,005.16	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,755.81	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	5,197.03	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,634.60	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,312.92	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,018.27	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,889.68	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,408.52	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,671.29	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,582.26	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,108.58	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,968.91	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,318.41	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	914.28	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	677.86	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	973.03	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,767.18	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,684.05	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,265.60	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,679.33	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,416.94	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,662.92	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,031.68	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,406.76	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,100.83	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,120.84	31150110
Corona Energy	16/10/2023	Premises				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,744.18	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,312.92	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,018.27	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,889.68	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	5,197.03	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,634.60	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,755.81	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,318.41	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,408.52	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	914.28	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,188.58	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,671.29	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,682.66	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,968.91	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	973.03	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,005.15	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,259.76	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,439.72	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,517.94	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,863.06	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,041.43	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,843.75	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,418.06	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	677.88	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,265.60	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,767.18	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,684.05	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,679.33	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,416.34	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,100.83	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,662.92	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,031.68	31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,408.76	31150110
DELL COMPUTER CORPORATION LTD	16/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	3,466.80	31144888
Dr Jennie Potts Consultant Clinical Psychologist	16/10/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	6,000.00	31150085
Engage ESM Ltd	16/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,565.60	31147957
Floorbite Cleaning Contractors Ltd	16/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,581.21	311449716
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,531.25	31148627
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	534.90	311449827
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	559.90	311449798
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	991.80	311449798
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	763.35	311449798
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	559.90	311449798
Goodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,046.20	311449798
Great Places Housing Group	16/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	49,500.75	31149578
Great Places Housing Group	16/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	12,002.05	31149668
ISG Construction Ltd	16/10/2023	Capital	Estates Capital Contracts	Greater Manchester	18,749.17	31150010
JM Vardy Electrical Ltd	16/10/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	512.00	31150000
John Berry Controls	16/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	756.00	31150069
L & L Decorators & Plasterers Limited	16/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,300.00	31150093
Manchester City Council	16/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	75,000.00	31150064
Manchester City Council	16/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,000.00	31144977
MIDLANDHR	16/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	79,066.00	31150001
MIDLANDHR	16/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,800.00	31150003
Ministry of Justice	16/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,966.67	31150062
Mitchell Diesel	16/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	507.54	31150086
Piney Bowles	16/10/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester	600.00	20212996
Ruth Lee Ltd	16/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,279.00	31149985
SPECIAL CATERING HOLDINGS LIMITED t/a Near	16/10/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester	1,225.00	31149987
Specialist Computer Centres Plc	16/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	18,467.50	31150016
STALYBRIDGE AUTO SALVAGE LTD	16/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	5,280.00	31144907
Standard Fuel Oils	16/10/2023	Transport Related Expenditure	Fuel	Greater Manchester	5,271.20	31145883
Stellar Network Solutions Ltd	16/10/2023	Capital	ICT Capital Hardware	Greater Manchester	1,110.00	31150105
Stockport MBC	16/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,908.00	20212996
Stockport MBC	16/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,980.00	20212996
TEBERG DTS UK	16/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	2,940.00	31150076
The Knowledge Academy Ltd	16/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,995.00	31144970
The University of Manchester	16/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,000.00	31144979
THOMAS HARDIE COMMERCIALS LTD	16/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	662.36	31144935
Actinbase Ltd	16/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	4,554.00	31150072
ALLIANCE DISPOSABLES LTD	17/10/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester	1,074.70	31150060
ARCA LIMITED	17/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,222.25	31150073
Booth Centre	17/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,136.77	31144951
Chairline Training Solutions Ltd	17/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	555.00	31150530
C Foundry Associates Ltd	17/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,000.00	31144975
Clarion Security Systems Ltd	17/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,211.00	31150536
Cushman and Wakefield	17/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31150509
Cyclescheme Ltd	17/10/2023	Other Balances	Cycle Scheme	Greater Manchester	3,758.67	31150514
Department for Work & Pensions	17/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	5,501.66	20212020
DWF Law LLP	17/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	667.00	311449878
Gamblin Consultancy Limited	17/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,591.05	31150074
JM Vardy Electrical Ltd	17/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,104.00	31150504
Manchester City Council	17/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	655.00	31150491
Northumbria Healthcare NHS Foundation Trust	17/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	667.86	31144918
Polten Studio	17/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,600.00	31150479
Prestige Chauffeurs Limited	17/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	815.00	31150520
Prestige Chauffeurs Limited	17/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	575.00	31150506
Prosperio Networks	17/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	7,584.00	31150502
SB Skills Solutions Ltd	17/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	88,704.00	31150515
Seetec Business Technology Centre Limited	17/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	119,720.15	31150516
Seetec Business Technology Centre Limited	17/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	76,800.00	31150517
The Cozy Company Ltd	17/10/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	1,446.00	31144954
UK Skills Academy Ltd	17/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	161,140.00	31150518
UNITED UTILITIES WATER PLC	17/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,557.02	31150496
UNITED UTILITIES WATER PLC	17/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,557.02	31150497
Addleshaw Goddard LLP	18/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,944.50	31150606
Addleshaw Goddard LLP	18/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	5,295.80	31150606
Addleshaw Goddard LLP	18/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	862.50	31150606
APSE	18/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,670.00	31150620
Barfection Limited	18/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,000.00	31150544
Bid Group Ltd	18/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	590.00	31150578
BRISTOL UNIFORMS LTD	18/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	10,767.38	31144980
Bureau Veritas UK Ltd	18/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	81.00	31144944
Career Connect	18/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	390,052.91	31150546
CPFA BUSINESS LTD	18/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,600.00	31150508
Dalbiergo Group Limited	18/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31150510
DRAEGER LTD	18/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,113.41	31150618
DWF Law LLP	18/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	669.05	31150557
DWF Law LLP	18/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	692.15	31150562
Gerald Eve LLP	18/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,417.67	31150513
Greater Manchester Fire Service Benevolent Fu	18/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	602.00	31150551
Hitch Marketing Ltd	18/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,000.00	31149364
IM4.0 Group Limited	18/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	88,500.00	31150499
JM Vardy Electrical Ltd	18/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	992.00	31150547
LAMAS THERMACLOAD LTD	18/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,645.00	31150567
Manchester City Council	18/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,750.00	31150552
Manchester City Council	18/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,450.00	31150553
MWS Technology Ltd	18/10/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester	912.00	31150570
Northumbria Healthcare NHS Foundation Trust	18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	597.88	31150597
Northumbria Healthcare NHS Foundation Trust	18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	1,098.04	31150598
Northumbria Healthcare NHS Foundation Trust	18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	519.24	31150599
Northumbria Healthcare NHS Foundation Trust	18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	612.57	31150602
Northumbria Healthcare NHS Foundation Trust	18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	629.58	31150603
NW Fire Control Ltd	18/10/2023	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester	12,387.05	31150079
Oak Training	18/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,125.00	31150596
Orward Homes Limited	18/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	526,500.00	20213016
River Stewardship Company	18/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	9,870.00	31150543
STREETGAMES UK	18/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	25,000.00	31150538
STREETGAMES UK	18/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	25,000.00	31150538
Tetra Tech Limited	18/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,520.00	31150605
TGFM	18/10/2023	Capital	Capital Professional Fees	Greater Manchester	-25,590.65	31150550
TGFM	18/10/2023	Capital	ICT Implementation Consultan	Greater Manchester	2,524,308.31	31150550
TGFM	18/10/2023	Capital	ICT Implementation Consultan	Greater Manchester	923,527.24	31150550
TGFM	18/10/2023	Capital	Capital Professional Fees	Greater Manchester	9,803.75	31150550
TGFM	18/10/2023	Capital	Capital Professional Fees	Greater Manchester	18,331.15	31150550
TGFM	18/10/2023	Capital	Capital Professional Fees	Greater Manchester	13,635.14	31150550
TGFM	18/10/2023	Capital	Capital Professional Fees	Greater Manchester	38,815.13	31150550
TGFM	18/10/2023	Capital	Capital Professional Fees	Greater Manchester	86,367.65	31150550
TGFM	18/10/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester	11,718.26	31150550
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITI	18/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	12,475.50	31150526
Think Employment Limited	18/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	18,072.00	31150528
Thompsons Solicitors LLP - Damages	18/10/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	162,778.18	31150564
Vision Unique Equipment Ltd T/A VUE	18/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,934.00	31150593
Vision Unique Equipment Ltd T/A VUE	18/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,934.00	31150594
VODAFONE HQ	18/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	502.04	31150542
Xact Consultancy & Training Ltd	18/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,440.00	31150595
ANS Group PLC	19/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,711.13	31150540
Booth Centre	19/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,136.77	31150501
Bright Direction Training Limited	19/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	44,152.65	31150649
COMPACT GROUNDS MAINTENANCE LD	19/10/2023	Premises Related Expenditure	Waste Site Responsive	Greater Manchester	617.40	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Jigsaw Support	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,652.00	31150540
Elthey Consultancy Limited	19/10/2023	Capital	Estates Capital Contracts	Greater Manchester	4,500.00	31149326
LAVAZZA Professional UK Ltd	19/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	797.46	31150656
Manchester City Council	19/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	6,550.00	31150652
Monks Contractors Ltd	19/10/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	700.00	31150561
Monks Contractors Ltd	19/10/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	700.00	31150561
NSA (BRITAIN) LIMITED	19/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	14,321.33	31150577
Northumbria Healthcare NHS Foundation Trust	19/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.38	31150674
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,713.08	31148254
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,728.13	31148255
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,272.13	31148256
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,897.51	31148258
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,553.23	31148259
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,725.37	31148260
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,081.90	31148261
Phoenix Software Ltd	19/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	12,614.16	31150639
Phoenix Software Ltd	19/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	21,727.75	31150640
Rider Levett Bucknall UK Limited	19/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	950.00	31149914
Rochdale MBC	19/10/2023	Premises Related Expenditure	Rates	Greater Manchester	7,066.00	20123026
Rochdale MBC	19/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,152.00	20123026
Rochdale MBC	19/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,262.00	20123026
Stellar Network Solutions Ltd	19/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	620.00	31150646
Team Storey Sport Limited	19/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,500.00	31150053
The University of Manchester	19/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	-14,000.00	31150677
Think Equal	19/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	90,805.00	31145360
UK FIRE DOOR TRAINING LIMITED	19/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	500.00	31150681
VE Advisory Services Limited	19/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	9,425.00	31149953
ASTLEY HIRE	20/10/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	1,092.00	31150706
Bernards	20/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	4,000.00	31150727
Bury MBC	20/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,849.00	20123035
Capita Property & Infrastructure Ltd	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,275.00	31150764
Central Street SPV Limited	20/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	539,433.20	20123035
Currie & Brown UK Limited	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	750.00	31150714
Deans Court Chambers	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	950.00	31149896
Economic Modeling LLC	20/10/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	17,500.00	31150643
EY3 Media (EY3 Productions Ltd)	20/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,400.00	31148218
J Fletcher (Engineers) Ltd	20/10/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	9,890.00	31150769
New Generation Training and Consultancy Ltd	20/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,877.75	31150710
Objectivity Limited	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,611.00	31147793
Pitney Bowes	20/10/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester	1,506.64	20123035
Ruth Lee Ltd	20/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,123.00	31150716
Team Storey Sport Limited	20/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	750.00	31149814
The GM Pledge	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,000.00	20123035
Track Parts North Wales	20/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	732.98	31150708
SERCO LTD	22/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	74,575.88	31150774
Allstar Business Solutions Ltd	23/10/2023	Transport Related Expenditure	Fuel	Greater Manchester	59,096.92	20123052
Ann Norburn Independent Safeguarding Trainin	23/10/2023	Indirect Employee Allowances	Devolved Training	Greater Manchester	1,894.50	31150786
Carlton Creative Limited	23/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	3,524.00	31149545
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	971.00	31149682
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	31149706
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	31149761
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	86.70	31149862
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	31149723
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,472.25	31149862
Derby City Council	23/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	22,500.00	31149916
Emergency One (UK) Ltd	23/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	500.00	31150760
Greater Manchester Chamber of Commerce	23/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	841.50	31147852
HPO (Stockport) Limited	23/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	47,786.91	20123052
IDOX Software Limited	23/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	4,116.22	31149915
Manchester City Council	23/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,120.00	20123052
Manchester City Council	23/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00	20123052
Manchester City Council	23/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,642.00	20123052
Manchester Metropolitan University	23/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	23,255.21	31148016
Manchester&Warrington Area Quaker Meeting	23/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,920.00	31148760
Marketing Manchester	23/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,000.00	31150771
Northumbria Healthcare NHS Foundation Trust	23/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	571.68	31150673
Phoenix Software Ltd	23/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,859.88	31150613
Pico Educational Systems Limited	23/10/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	1,000.00	31150817
R3 Safety and Rescue Ltd	23/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	35,549.14	31148229
RADIOCOMS SYSTEMS LIMITED	23/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	7,424.00	31149597
Rider Levett Bucknall UK Limited	23/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,900.00	31150792
Standard Fuel Oils	23/10/2023	Transport Related Expenditure	Fuel	Greater Manchester	6,577.82	31149884
Telefonika UK Ltd (O2)	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	13,300.00	31149714
The Growth Company	23/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,353.98	31150765
The Growth Company	23/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	247,463.00	31150766
TNR Coaching Ltd	23/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,128.00	31149528
Virgin Media Business Limited	23/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	11,099.62	31150813
Virgin Media Business Limited	23/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	57,139.10	31150816
Virgin Media Business Limited	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	2,127.14	31150815
Virgin Media Business Limited	23/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	24,981.26	31150814
AALCO	24/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	689.50	31150806
Clan Tools & Plant Ltd	24/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,387.00	31150822
David Trowler Associates	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester	2,250.00	31150485
David Trowler Associates	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester	249,000.00	31150923
Greater Manchester Chamber of Commerce	24/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	960.00	31149623
H JENKINSON & COMPANY LTD	24/10/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	1,877.50	31149709
IK4 D Group Limited	24/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,800.00	31150791
Knot Corlett Construction Limited	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester	4,160.16	31150712
Oldham MBC	24/10/2023	Premises Related Expenditure	Rates	Greater Manchester	3,340.00	20123037
Oldham MBC	24/10/2023	Premises Related Expenditure	Rates	Greater Manchester	4,281.00	20123037
Oldham MBC	24/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,479.00	20123037
Rock n Real Estate Limited T/A Nexus Real Est	24/10/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester	1,650.00	31150655
Siemens Financial Services Limited	24/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	862.26	31145233
The CAD Room Ltd	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester	3,189.00	31149790
The CAD Room Ltd	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester	1,800.00	31149859
Whitman Industrial Ltd	24/10/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	1,068.47	31150658
2 Nivate	25/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	8,000.00	31150794
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,823.07	31150921
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	126,503.98	31150928
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,702.25	31150945
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,549.81	31150971
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,830.04	31150972
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	667.90	31150948
Bolton College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,097.98	31150964
Bolton MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	3,546.00	20123051
Bolton MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	7,629.00	20123051
Bolton MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	597.00	20123051
Bolton MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,283.00	20123051
Bolton MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,503.69	31150984
Bolton MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,408.71	31150985
BRACE BROS FOOD SERVICE LTD	25/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	550.79	31150885
Bright Direction Training Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	81,959.07	31150929
Bury College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,635.39	31150949
Bury College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	860.93	31150957
Bury College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,499.92	31150965
Bury MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,110.38	31150986
Bury MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,335.37	31150987
Claire Stringer	25/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,565.00	31149855
DMR TRAINING & CONSULTANCY LTD	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,623.18	31150939
DMR TRAINING & CONSULTANCY LTD	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	16,950.12	31150973
Elite Fire Equipment Services	25/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,308.70	31150917
Elite Fire Equipment Services	25/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	967.30	31150918
Everyday Talk Limited	25/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,400.00	31150902
Everyday Talk Limited	25/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,200.00	31150902
GROUNDWORK GREATER MANCHESTER	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,261.85	31150922
Hopwood Hall College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	653.13	31150943
Hopwood Hall College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,541.46	31150950
Hopwood Hall College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,674.22	31150958
Hopwood Hall College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,661.13	31150966
Ideagen MK Ltd	25/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	5,971.16	31150811
iHasco Ltd	25/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	4,000.00	31149851
LAC AIR CONDITIONING LTD	25/10/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	801.02	31150683
LAC AIR CONDITIONING LTD	25/10/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	2,877.15	31150848
LAC AIR CONDITIONING LTD	25/10/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	1,740.00	31150848
Manchester City Council	25/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,643,341.44	31150886
Manchester City Council	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,805.90	31150988
Manchester City Council	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,868.52	31150989
Manchester City Council	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,697.95	31150990
Mantra Learning Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,450.76	31150923
Mantra Learning Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	254,459.70	31150930
Mantra Learning Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	74,641.02	31150940
Nelsons Limited	25/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,950.00	31150906
Oldham College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,659.63	31150944
Oldham College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,513.58	31150951
Oldham College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,128.84	31150956
Oldham College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	601.64	31150960

Client	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transno
Debenhams	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,274.28	31150997
Plato Training	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	916.662	31150964
PM&P Projects Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	62,308.84	31150974
TIP Textiles & Marketing Ltd	25/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,000.00	31150981
Pure Innovations Ltd	25/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,850.00	311544126
Pure Innovations Ltd	25/10/2023	Supplier, Services & Other Expenses	Professional Fees	Greater Manchester	6,291.10	31150968
Pure Innovations Ltd	25/10/2023	Supplier, Services & Other Expenses	Professional Fees	Greater Manchester	16,480.10	31150969
Realize Learning and Employment Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	8,991.61	31150931
Realize Learning and Employment Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	2,989.00	31150947
Realize Learning and Employment Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	17,179.36	31150975
Reaseheath College	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	1,810.89	31151009
ROCHDALE MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,449.94	31150968
ROCHDALE MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,772.28	31150999
ROCHDALE MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,524.40	31151000
ROCHDALE MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,485.17	31151001
ROCHDALE MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,782.72	31151002
ROCHDALE MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,809.12	31151003
ROchdale Training Company Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	1,260.00	31151004
ROchdale Training Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	6,962.05	31150941
Salford City College	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	8,397.51	31150959
Salford City College	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	25,284.49	31150967
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	7,720.00	20230351
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,794.00	20230351
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,850.00	20230351
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	43,100.00	20230351
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,280.00	20230351
Seetec Business Technology Centre Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	81,590.92	31150933
Siemens Financial Services Limited	25/10/2023	Supplier, Services & Other Expenses	Stationery	Greater Manchester	907.26	31150856
SLATER & GORDON (UK) LLP	25/10/2023	Supplier, Services & Other Expenses	Insurance	Greater Manchester	2,729.94	31148152
Standig Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	1,244.84	31150954
Standig Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	8,734.93	31150962
Standig Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	3,429.93	31150963
Standig Limited	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	1,540.87	31150976
Stockport MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,787.00	20230351
Stockport MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,930.00	20230351
Stockport MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	61,950.00	20230351
The Construction Skills People Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	43,095.40	31150935
The Growth Company	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	19,722.77	31150924
The Growth Company	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	4,274.40	31150926
The Growth Company	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	25,512.17	31150928
The Growth Company	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	25,326.16	31150942
Total People Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	51,595.99	31150977
Total People Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	8,240.00	31150925
Total People Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	12,347.00	31150927
Total People Ltd	25/10/2023	Supplier, Services & Other Expenses	Commissioned Services	Greater Manchester	30,051.31	31150937
TRAFFORD MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,549.57	31151005
TRAFFORD MBC	25/10/2023	Supplier, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	33,582.10	31151006
Trigrida Business Limited	25/10/2023	Supplier, Services & Other Expenses	Outsourced Services IT	Greater Manchester	8,600.00	31150964
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	72,089.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	13,208.08	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	106,660.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	66,004.31	31150994
Water Plus Limited	25/10/2023	Premises Related Expenditure				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transno
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,096.13	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,375.42	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,116.80	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,724.47	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	980.32	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,349.05	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,241.62	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,021.50	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,480.45	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,104.07	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	6,186.27	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,690.46	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,884.50	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,002.60	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	5,278.24	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,694.41	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,934.37	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,002.60	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,887.09	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	820.12	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,292.30	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,923.61	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	4,458.89	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	4,306.76	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,091.00	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,331.15	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,254.45	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,159.20	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,170.86	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,549.95	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,776.86	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,621.20	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,677.63	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,101.83	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,644.85	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,280.71	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,111.42	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,842.12	31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,043.54	31151121
Deans Court Chambers	26/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	50.00	31151036
Deans Court Chambers	26/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	71.13	31151101
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,971.71	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,292.94	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,066.36	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	95.71	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-3,522.40	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,305.92	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,024.73	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,444.39	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,463.05	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,343.16	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,524.56	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,653.83	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,552.28	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,397.07	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,427.78	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,117.81	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,044.36	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,075.45	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,072.18	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,653.83	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,560.00	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,492.34	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,708.77	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,568.62	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,399.20	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,334.56	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,351.92	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,347.60	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,224.44	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,061.60	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-64.10	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-55.71	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,304.41	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,095.45	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,018.81	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-2,717.24	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,244.34	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,037.76	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-80.57	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,202.42	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,221.46	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,116.61	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-796.17	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,014.83	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-620.43	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-766.53	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-782.72	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-656.76	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,320.95	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,127.87	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-946.31	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-846.42	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,488.61	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-397.71	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,993.24	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,204.90	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	95.88	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	64.10	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	938.16	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	86.48	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,434.36	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,214.94	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,970.78	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,169.42	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,872.70	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,376.35	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,370.07	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,245.53	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,218.63	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,222.28	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,521.56	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,531.88	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	95.86	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,071.20	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,299.44	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,237.87	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,154.14	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,138.80	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,113.66	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,068.28	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,550.30	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,461.86	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,435.06	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,403.48	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,026.79	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,039.83	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	85.53	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	967.87	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,232.29	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,046.83	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	94.73	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	940.33	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	89.60	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,007.77	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,881.31	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,422.26	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,538.65	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,250.89	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,103.60	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,151.16	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	84.70	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	207.64	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,172.57	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,070.45	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,072.18	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,076.72	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,011.00	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	77.99	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,571.06	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,565.79	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,469.02	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,394.71	31151019

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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,020.60	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,485.41	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,737.24	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,748.13	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	678.49	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	691.74	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	657.27	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	602.63	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	657.72	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,006.76	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,435.06	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,403.46	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,339.67	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,039.83	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	855.33	31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	19,202.53	31151020
Greater Manchester Magistrates Association	26/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,500.00	31151011
Ingeus UK Ltd	26/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	114,977.41	31150888
Jigsaw Support	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,269.00	31151128
Kingspan Water & Energy (Fuel Tank Shop)	26/10/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	720.00	31150818
Leigh Sports Village Company	26/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	2,575.00	31151052
Manchester City Council	26/10/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester	5,700.00	31151062
Manchester City Council	26/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	890.00	31151138
Manchester Literature Festival	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	22,000.00	31150773
Mitchell Diesel	26/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	507.54	31151038
NSA (BRITAIN) LIMITED	26/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	516.34	31151094
National Neurological Services Ltd	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,698.17	31151142
National Neurological Services Ltd	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,698.17	31151143
National Neurological Services Ltd	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,174.80	31151144
Pollen Studio	26/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,600.00	31151110
Prestige Chauffeurs Limited	26/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	755.00	31151055
SociaSignin LTD T/A Orlo	26/10/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	58,176.00	31151145
STALVRIDGE AUTO SALVAGE LTD	26/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,040.00	31148079
STOCKPORT MBC	26/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	26,371.36	31151015
STOCKPORT MBC	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	50,000.00	31149889
The Growth Company	26/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	95,299.50	31151044
University of Salford	26/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	206,438.40	31151016
Vision Unique Equipment Ltd T/A VUE	26/10/2023	Supplies, Services & Other Expenses	Operational Equipment - Non-C	Greater Manchester	1,534.00	31151022
24 Hour Nationwide FM Services Ltd	27/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	3,039.12	31151097
Catch 22 Charity Limited	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	112,726.00	31151122
Catch 22 Charity Limited	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	112,726.00	31151123
CG CLEANING LTD	27/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	983.33	31151192
Customer First Venue Services Ltd T/A The Stud	27/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,920.70	31151178
Dame Vera Baird KC	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	15,134.30	31151161
Department for Work and Pensions	27/10/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	5,901.66	31151221
Fire Service College LTD	27/10/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester	708.34	31151195
FSG Moor Lane Bolton Developments Limited	27/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	183,500.00	20212113
Greater Manchester Women's Support Alliance	27/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,100.00	31151092
Greater Manchester Women's Support Alliance	27/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	212,500.00	31150887
Leadership on the go LTD T/A Coaching on the go	27/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	8,014.71	31151168
Manchester Histories	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,750.00	31151220
Manchester Young People's Theatre (trading as	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	53,350.00	31151219
Manchester&Warrington Area Quaker Meeting	27/10/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	1,210.00	31151197
Manchester&Warrington Area Quaker Meeting	27/10/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	966.67	31151197
Music Action International	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,000.00	31151134
Northumbria Healthcare NHS Foundation Trust	27/10/2023	Employment Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.79	31151108
Origin Fitness Limited	27/10/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	1,066.92	31151066
Positive Steps Oldham	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	43,453.00	31151076
PROVENTURE CONSULTING LIMITED	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	24,253.54	31151218
Sarah Bates	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	520.35	31151158
Seh Ward Graphic and Motion Design	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	500.00	31151217
Skills and Work Solutions Ltd	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	99,750.00	31151084
Stephanie Daniels	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	500.00	31151157
UNITED UTILITIES WATER PLC	27/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	-620.41	31151174
UNITED UTILITIES WATER PLC	27/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	-918.00	31151175
UNIVERSITY OF LEEDS	27/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	-4,785.00	31151224
Wigan MBC	27/10/2023	Premises Related Expenditure	Rates	Greater Manchester	15,232.00	20212113
Wigan MBC	27/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,809.00	20212113
Wigan MBC	27/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,836.00	20212113
WSP UK Limited	27/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	3,895.63	31151162
Northumbria Healthcare NHS Foundation Trust	29/10/2023	Employment Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	666.79	31151180
DWF Law LLP	30/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	825.00	31148494
LiquidThinker Ltd	30/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	6,050.00	31151054
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	15,787.00	20212094
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20212094
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,395.00	20212094
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,521.00	20212094
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,980.00	20212094
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,167.00	20212094
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	9,472.00	20212094
Manchester Investment and Development Agen	30/10/2023	Supplies, Services & Other Expenses	Contributions to E&R Functio	Greater Manchester	-500,000.00	20212094
Manchester Investment and Development Agen	30/10/2023	Supplies, Services & Other Expenses	Contributions to E&R Functio	Greater Manchester	1,832,000.00	20212094
Marketing Manchester	30/10/2023	Supplies, Services & Other Expenses	Contributions to E&R Functio	Greater Manchester	1,355,000.00	20212094
Northern Trains Limited	30/10/2023	Other Balances	Transport Tickets	Greater Manchester	1,186.80	31150863
SALFORD CITY COUNCIL	30/10/2023	Supplies, Services & Other Expenses	Contributions to E&R Functio	Greater Manchester	31,303.00	31151214
TERBERG DTS UK	30/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,696.57	31151194
The Growth Company	30/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	217,511.00	31151230
Carbon Creative Limited	31/10/2023	Capital	Estates Capital Contracts	Greater Manchester	9,998.15	31150900
Click Travel Ltd	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	-1,000.00	20212109
Click Travel Ltd	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	5,850.57	20212109
Click Travel Ltd	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	6,620.83	20212109
Cospor Commissioning Ltd	31/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,000.00	31151271
Digital ID	31/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	730.00	31151266
Ecobooth	31/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	620.00	31151278
Everyday Talk Limited	31/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,250.00	31150901
Everyday Talk Limited	31/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,750.00	31151285
Everyday Talk Limited	31/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,650.00	31151285
First Responder Ltd	31/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	715.00	31151276
Hitch Marketing Ltd	31/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,020.00	31151292
KPMG LLP	31/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	75,000.00	31151254
Mali Larrington-Nelson	31/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	900.00	31151242
MC Products UK Ltd	31/10/2023	Supplies, Services & Other Expenses	Operational Equipment - Non-C	Greater Manchester	1,685.30	31149749
Northumbria Healthcare NHS Foundation Trust	31/10/2023	Employment Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	687.39	31151281
Northumbria Healthcare NHS Foundation Trust	31/10/2023	Employment Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.38	31151264
Northumbria Healthcare NHS Foundation Trust	31/10/2023	Employment Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	571.69	31151289
Pensa PLC	31/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,875.00	31151268
Positive Steps Oldham	31/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	778.50	31151257
Prestige Chauffeurs Limited	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	945.00	31151272
Reed Specialist Recruitment Ltd	31/10/2023	Employment Pay	Agency Staff Costs	Greater Manchester	6,111.61	31151236
Rentsokil Initial UK Ltd	31/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,078.56	31151105
SALFORD CITY COUNCIL	31/10/2023	Supplies, Services & Other Expenses	Contribution to AGMA/District	Greater Manchester	60,000.00	31151180
SUEZ Recycling and Recovery Holdings UK Ltd	31/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	4,008,196.99	20212109
SUEZ Recycling and Recovery Holdings UK Ltd	31/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	1,274,690.21	20212109
TGFM	31/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	10,217.55	31151279
TGFM	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	602.00	31151060
UNITED UTILITIES WATER PLC	31/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	758.71	31151297
UNITED UTILITIES WATER PLC	31/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41	31151298
UNITED UTILITIES WATER PLC	31/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41	31151299
Whitman Industrial Ltd	31/10/2023	Capital	Estates Capital Contracts	Greater Manchester	2,477.60	31150857
Whitman Industrial Ltd	31/10/2023	Capital	Estates Capital Contracts	Greater Manchester	4,874.80	31151146
Ann Norburn Independent Safeguarding Trainin	01/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,239.50	31151336
Bolton MBC	01/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,500.00	31151244
Bury MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	25,088.00	20212120
Bury MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,822.00	20212120
Bury MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	6,810.00	20212120
Bury MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,707.00	20212120
Commercial Blinds and Glazing Limited	01/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	550.00	31151301
Common Purpose Limited	01/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	9,800.00	31151410
Community Led Initiatives CIC	01/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	86,800.00	31151349
COMPANY CHAMELEON LIMITED	01/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	44,220.00	31151304
COMPANY CHAMELEON LIMITED	01/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	29,947.50	31151452
DH Weldon & Co Ltd	01/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,288.00	31151233
DJS Research Limited	01/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,200.00	31151259
DJS Research Limited	01/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	47,500.00	31151260
FIRE SIMULATOR SERVICE AND REPAIRS LTD	01/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	745.00	31151390
Freewise Academy UK	01/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	660.00	31151248
Health Assured	01/11/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	3,511.08	31151359
HMI	01/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	700.00	31151433
Impra Ltd	01/11/2023	Consultancy Fees	Consultancy Fees	Greater Manchester	4,593.75	31151432
Ingeus UK Ltd	01/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	168,288.05	31151032
J Fletcher (Engineers) Ltd	01/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	896.40	31151382
Keele International Ltd	01/11/2023	Supplies, Services & Other Expenses	Inform	Greater Manchester	1,014.96	31151167
King's House Conference (Greater Manchester)	01/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	5,965.70	31151411
Lancashire Outdoor Activities Initiative (The An	01/11/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester	649.00	31151375
Manchester Metropolitan University	01/11/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester	723.38	31151387
Ministry Of Justice	01/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,966.67	31151444
Monks Contractor Ltd	01/11/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	700.00	31151370
Northumbria Healthcare NHS Foundation Trust	01/11/2					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Tameside MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,817.00	20231210
Tameside MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	3,250.00	20231210
The Yard (Manchester) Ltd	01/11/2023	Premises Related Expenditure	Service Charge	Greater Manchester	2,400.00	31151348
Thompson Reuters	01/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,248.68	31151405
Trafford MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,570.00	20231210
Trafford MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,138.00	20231210
Trafford MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	639.00	20231210
White Ribbon UK (White Ribbon Campaign Ltd)	01/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	600.00	31151442
Wigan MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	5,626.00	20231210
Zion Arts Centre Ltd T/A Z-Arts	01/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	27,362.50	31151312
Acom Training Limited	02/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	41,680.00	31151509
Addleshaw Goddard LLP	02/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	3,000.00	31151487
Addleshaw Goddard LLP	02/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	3,000.00	31151487
Ann Norburn Independent Safeguarding Trainin	02/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,264.80	31151529
Bid Group Ltd	02/11/2023	Premises Related Expenditure	Responsive Repair & Mainten	Greater Manchester	528.50	31151394
BRISTOL UNIFORMS LTD	02/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,268.00	31151471
BRISTOL UNIFORMS LTD	02/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,792.16	31151470
Clyde & Co LLP	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-7,485.00	31148912
Clyde & Co LLP	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,485.00	31148912
Elite Fire Equipment Services	02/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	1,081.10	31151530
GM Business Support Ltd	02/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	42,492.95	31151488
Greater Manchester Centre for Voluntary Orga	02/11/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	4,414.50	31151371
Guardian Media Group	02/11/2023	Indirect Employee Allowances	Employee Advertising	Greater Manchester	975.00	31151527
H JENKINSON & COMPANY LTD	02/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,797.52	31151497
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,000.00	31151537
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,000.00	31151538
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,500.00	31151539
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,000.00	31151515
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	500.00	31151516
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,000.00	31151540
INEOS Runcorn (TPS) Limited	02/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	2,116,877.89	31149872
KEARVAIG LTD	02/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	14,025.00	31151579
Manchester&Warrington Area Quaker Meeting	02/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	550.00	31151551
Mary Murtagh Media Ltd	02/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	4,400.00	31149596
NSA (BRITAIN) LIMITED	02/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,215.85	31151095
Northumbria Healthcare NHS Foundation Trust	02/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	557.12	31151335
Northumbria Healthcare NHS Foundation Trust	02/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	650.18	31151495
ONLINE ERGONOMICS LIMITED	02/11/2023	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester	1,267.00	31151565
Perfect Circle JV Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	6,274.18	31151466
Portakabin Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	829.83	31151326
SERCO LTD	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-926.76	31151407
SERCO LTD	02/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,277.80	31151408
ServiceMaster Manchester Contract Services	02/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	1,138.50	31151562
Specialist Computer Centres Plc	02/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	13,602.50	31151542
STALYBRIDGE AUTO SALVAGE LTD	02/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,440.00	31151513
STALYBRIDGE AUTO SALVAGE LTD	02/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,350.00	31151522
TGFM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	69,295.93	31151550
TGFM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	8,558.44	31151550
TGFM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	1,181,905.96	31151550
TGFM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	26,059.83	31151550
TGFM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	6,847.86	31151550
TGFM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	15,245.76	31151550
TGFM	02/11/2023	Capital	ICT Implementation Consultan	Greater Manchester	652,895.54	31151550
TGFM	02/11/2023	Capital	ICT Implementation Consultan	Greater Manchester	1,334,786.20	31151550
TGFM	02/11/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester	7,208.91	31151550
The Institute of Economic Development Ltd (IE	02/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	670.00	31151373
UBOS IT CONSULTING LTD	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,896.00	31151541
WEIGHTMANS LLP	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-2,631.54	31151577
WEIGHTMANS LLP	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,631.54	31151577
Blowise Limited (V/a Wastewie)	03/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	51,667.57	31149515
Blowise Limited (V/a Wastewie)	03/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	87,016.79	31149516
Castledelf Recruitment Limited	03/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,471.04	31151506
Causeway Charitable Services	03/11/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester	2,489.70	31151636
COMPACT GROUNDS MAINTENANCE LD	03/11/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	552.00	31151524
COMPACT GROUNDS MAINTENANCE LD	03/11/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	552.00	31151526
Driver Metrics Limited	03/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	500.00	31151694
First Responder Ltd	03/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,320.00	31151634
FWWL Football Ltd	03/11/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester	3,849.00	31151638
Greater Manchester Chamber of Commerce	03/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	640.00	31151595
Greater Manchester Chamber of Commerce	03/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	500.00	31151598
H JENKINSON & COMPANY LTD	03/11/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	1,171.82	31151582
H JENKINSON & COMPANY LTD	03/11/2023	Capital	Estates Capital Contracts	Greater Manchester	13,977.48	31151585
H JENKINSON & COMPANY LTD	03/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	7,936.80	31151583
Manchester Jewish Museum	03/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,250.00	31151684
Manchester&Warrington Area Quaker Meeting	03/11/2023	Supplies, Services & Other Expenses	Event	Greater Manchester	550.00	31151663
Mechanics Centre Ltd	03/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	620.00	31151525
Mechanics Centre Ltd	03/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	674.00	31151525
M-four Print, part of Manchester City Council	03/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,830.00	31151665
Newscast Media Group	03/11/2023	Supplies, Services & Other Expenses	Waste Car Campaigns	Greater Manchester	81.723	31151592
NHS Greater Manchester Integrated Care Boar	03/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	119,048.00	31151456
Northumbria Healthcare NHS Foundation Trust	03/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	700.02	31151494
People Asset Management Ltd	03/11/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	21,361.00	31151696
People Asset Management Ltd	03/11/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	9,846.50	31151696
Rider Levett Bucknall UK Limited	03/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,050.00	31151629
River Deep Mountain High	03/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	969.00	31151499
Ryedale Organics Ltd	03/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	173,060.76	31149319
Secret HQ Limited	03/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	15,000.00	31151559
SFA Awards	03/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	725.50	31151667
STALYBRIDGE AUTO SALVAGE LTD	03/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,440.00	31151658
Virgin Media Business Limited	03/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	-14,375.00	31151701
Virgin Media Business Limited	03/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	11,099.62	31151697
Virgin Media Business Limited	03/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	2,127.34	31151698
Virgin Media Business Limited	03/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	5,275.19	31151699
Virgin Media Business Limited	03/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	8,400.00	31151700
Anthesis	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	28,500.00	31151274
Art with Heart CIC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	45,570.80	31150687
Arts for Recovery in the Community	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,200.00	31148451
Asian Fire Services Association	06/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	1,000.00	31151707
Barfection Limited	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,000.00	31151409
BRADSHAW GASS & HOPE LLP	06/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,717.90	31151726
BRISTOL UNIFORMS LTD	06/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,305.15	31151727
BRISTOL UNIFORMS LTD	06/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,590.60	31151729
BRISTOL UNIFORMS LTD	06/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	3,814.95	31151730
BRISTOL UNIFORMS LTD	06/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,186.00	31151731
Bury MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	225,000.00	31151747
Bury MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	54,441.70	31151749
Bury MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	224,573.00	31151748
CJ Foundis Associates Ltd	06/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,550.00	31151613
Clan Tools & Plant Ltd	06/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,035.50	31151734
Constar Security Systems Ltd	06/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,211.00	31151729
DJS Research Limited	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	29,400.00	31151261
DRAGER LTD	06/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	88.143	31151695
EY3 Media (EY3 Productions Ltd)	06/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,711.00	31151728
GKR Partnerships	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	5,812.50	31151713
Global Grooves	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,000.00	31149663
Greater Manchester Chamber of Commerce	06/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	780.00	31151140
Impact Research Ltd	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,250.00	31151346
JGM	06/11/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester	5,355.00	31151626
Jigsaw Support	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-6,269.00	31151607
Jigsaw Support	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,269.00	31151608
Made By Mortals CIC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	14,352.50	31150670
M-four Print, part of Manchester City Council	06/11/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester	970.00	31151136
Milton Construction and Property Limited V/a	06/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	675.00	31151720
Northumbria Healthcare NHS Foundation Trust	06/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	557.13	31151489
Northumbria Healthcare NHS Foundation Trust	06/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.39	31151491
Northumbria Healthcare NHS Foundation Trust	06/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.39	31151492
Northumbria Healthcare NHS Foundation Trust	06/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	618.78	31151560
Northumbria Healthcare NHS Foundation Trust	06/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	627.73	31151655
Oldham MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	332,200.00	31151750
Oldham MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	77,191.00	31151752
Oldham MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	247,030.12	31151751
Onefile Ltd	06/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	3,938.00	31151317
PageOne Communications Ltd	06/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,257.70	31151761
Pulse Regeneration Ltd	06/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,125.00	31151719
Reach and Rescue Ltd	06/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,950.00	31151210
ROCHDALE MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	286,800.00	31151753
ROCHDALE MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	246,538.00	31151755
ROCHDALE MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	405,221.11	31151754
SALFORD CITY COUNCIL	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	65,812.83	31151344
Saz Media	06/11/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester	4,500.00	31151111
Sheba Arts CIC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,000.00	31150109
Siemens Industry Software Limited	06/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	73,723.33	31150686
STALYBRIDGE AUTO SALVAGE LTD	06/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	720.00	31151648
STOCKPORT MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	90,000.00	31151756
STOCKPORT MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	98,621.00	31151757
STOCKPORT MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	157,81	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bury MBC	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	112,412.00	31151785
Carlton Creative Limited	07/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	870.00	31148121
Cyber Management Alliance Ltd	07/11/2023	Indirect Employee Allowances	IT Training	Greater Manchester	1,896.00	31151213
Database Service Provider Global Ltd	07/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	4,500.00	31151531
DisplayNote Technologies Ltd	07/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	47,925.00	31151135
DRAIGER LTD	07/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	623.48	31151836
Generation You Employment UK	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,286.51	31151623
GM Business Support Ltd	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-77,637.06	31151817
GM Business Support Ltd	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	77,637.06	31151816
Great Places Housing Group	07/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	302,273.67	31151569
Halle Concerts Society	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	374,585.00	31150608
Hatch Leadership & Coaching	07/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	700.00	31151765
HOME Manchester	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	79,295.00	31149710
IN4.0 Group Limited	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,800.00	31151778
IN4.0 Group Limited	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	39,000.00	31151714
Manchester City Council	07/11/2023	Others Grants Reimbursements & Cont'n	Adjustment to Levy from Distri	Greater Manchester	414,582.00	20212151
Manchester University NHS Foundation Trust	07/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-843,605.00	31151386
Manchester University NHS Foundation Trust	07/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,750,784.00	31151385
ManSgIrnt	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,250.00	31151588
Maxwell Bond Limited	07/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	10,759.20	31151451
Mesma Limited	07/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,110.00	31151693
Octagon Theatre Trust	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	58,960.00	31149345
Oldham MBC	07/11/2023	Other Grants Reimbursements & Cont'n	Adjustment to Levy from Distri	Greater Manchester	123,001.00	20212151
ONEVIDENCE LTD	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,961.25	31151212
Reed Specialist Recruitment Ltd	07/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,583.53	31150911
Reed Specialist Recruitment Ltd	07/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	2,945.44	31150911
Reed Specialist Recruitment Ltd	07/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,043.53	31151811
Rissal Ltd	07/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	2,712.00	31151048
Rushdale MBC	07/11/2023	Other Grants Reimbursements & Cont'n	Adjustment to Levy from Distri	Greater Manchester	195,964.00	20212151
Salford City Council	07/11/2023	Other Grants Reimbursements & Cont'n	Adjustment to Levy from Distri	Greater Manchester	470,683.00	20212151
ServiceMaster Manchester Contract Services	07/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	874.50	31151779
ServiceMaster Manchester Contract Services	07/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	1,237.50	31151780
Specialist Computer Centres Plc	07/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,917.30	31151434
STALYBRIDGE AUTO SALVAGE LTD	07/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,400.00	31151657
Stockport MBC	07/11/2023	Other Grants Reimbursements & Cont'n	Adjustment to Levy from Distri	Greater Manchester	41,682.00	20212151
Stockport MBC	07/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	257,158.00	31151782
Stockport MBC	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	242,762.00	31151781
Stockport MBC	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,078.00	31151783
Tameside MBC	07/11/2023	Other Grants Reimbursements & Cont'n	Adjustment to Levy from Distri	Greater Manchester	388,330.00	20212151
Telent Technology Services Ltd	07/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,332.04	31151361
Telent Technology Services Ltd	07/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	3,966.15	31151364
The Growth Company	07/11/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester	155,700.00	31151717
Think Employment Limited	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	18,553.60	31151581
TKF Training	07/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,542.00	31151786
TKF Training	07/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	573.90	31151786
Total Computer Networks Ltd	07/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,878.70	31151823
2Nivate	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	8,000.00	31151692
A & A Technical Rescue Ltd	08/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,600.00	31151721
Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	672.00	31151793
Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	840.00	31151865
Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	840.00	31151794
Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	3,600.00	31151959
Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	3,360.00	31151960
ASTLEY HIRE	08/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	595.00	31151853
Bid Group Ltd	08/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	510.00	31151566
Bid Group Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	815.25	31151872
Bolton MBC	08/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20212162
Bolton MBC	08/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,699.00	20212162
BRADSHAW GASS & HOPE LLP	08/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,419.08	31151924
BRADSHAW GASS & HOPE LLP	08/11/2023	Capital	Estates Capital Contracts	Greater Manchester	695.19	31151927
BRISTOL UNIFORMS LTD	08/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	312,394.00	31151949
Buy Me Media	08/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	500.00	31149867
Catherine Radford trading as CAR Speech Lang	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,732.50	31151846
Click24 Fire & Security	08/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	1,335.00	31151246
Crest Advisory (UK) Ltd	08/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	24,781.00	31151841
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	-95.87	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	-559.31	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	-657.27	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,038.34	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,160.30	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	518.85	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,150.91	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,055.82	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,247.27	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	95.765	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,538.44	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	885.30	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,564.84	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,967.86	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,089.12	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,415.70	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	6,344.77	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	14,890.66	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	75.219	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,016.74	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	963.89	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,820.09	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	627.09	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	91.43	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,403.63	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	843.68	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,485.55	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,895.26	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,538.25	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,415.41	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,577.70	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	541.47	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	559.64	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	684.17	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,951.98	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,356.70	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,098.46	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,314.95	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,496.53	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,221.93	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,132.25	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,283.74	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	758.17	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,073.08	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	830.39	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,531.27	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	934.80	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,212.83	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	752.19	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,016.74	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,038.34	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	917.43	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	627.09	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	963.89	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,820.09	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,403.63	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	843.68	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,247.27	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,538.44	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,055.82	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	957.65	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,496.53	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,104.30	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	518.85	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,150.91	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,967.86	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,089.12	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,564.84	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,415.70	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,221.93	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,132.25	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	830.39	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	85.30	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,212.83	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,577.10	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,415.41	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	-541.47	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	14,890.66	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	6,344.77	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,485.55	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,952.98	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,538.25	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	559.64	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	684.17	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,951.98	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,314.95	31151956

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,073.08	31151956
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,531.27	31151956
Egges Limited	08/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	934.80	31151956
Energy Gain UK Limited	08/11/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	8,600.00	31151898
Greater Manchester Immigration Unit	08/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,700.00	31151890
GUARDIAN TECHNICAL MAINTENANCE LTD	08/11/2023	Premises Related Expenditure	Commissioned Services	Greater Manchester	10,826.90	31151875
Helen Lowey Consultancy Ltd	08/11/2023	Supplies, Services & Other Expenses	Programmed Repairs & Mainte	Greater Manchester	570.69	31151887
IKG Consulting Limited	08/11/2023	Capital	Consultancy Fees	Greater Manchester	7,250.00	31151079
Inspiring Communities Together	08/11/2023	Supplies, Services & Other Expenses	Estates Capital Contracts	Greater Manchester	875.00	31151174
ITC Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,851.00	31151845
ITC Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,880.00	31148587
ITC Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	900.00	31149854
ITC Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,180.00	31150008
ITC Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,166.85	31150009
ISG Construction Ltd	08/11/2023	Capital	Estates Capital Contracts	Greater Manchester	9,629.61	31151787
J Fletcher (Engineers) Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	753.90	31151485
J Fletcher (Engineers) Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	941.70	31151653
J Fletcher (Engineers) Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	2,425.41	31151438
JM Vardy Electrical Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	1,312.00	31151615
Lancashire County Council - Borwick Hall Outdoor	08/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	988.40	31151958
Living Wage Foundation	08/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	528.00	31151871
Manchester City Council	08/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,830.00	31151946
Manchester City Council	08/11/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester	970.00	31151948
National BA Challenge (NBACh)	08/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,930.00	31151848
Northumbria Healthcare NHS Foundation Trust	08/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	669.02	31151917
Odd Arts	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,000.00	31151313
Perfect Circle JV Ltd	08/11/2023	Capital	Estates Capital Contracts	Greater Manchester	17,515.70	31151873
Positive Steps Oldham	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	53,625.00	31151258
ROCHDALE MBC	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	500.00	31151918
SALFORD CITY COUNCIL	08/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-8,170.00	31151856
SALFORD CITY COUNCIL	08/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,170.00	31151855
SALFORD CITY COUNCIL	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	40,000.00	31151955
Special Catering Company Salford	08/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,100.00	31151895
STALYBRIDGE AUTO SALVAGE LTD	08/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	5,280.00	31151879
Stellar Network Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	2,525.00	31151632
Swinnton Masonic Club Limited	08/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,070.00	31151690
Swinnton Masonic Club Limited	08/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,070.00	31151689
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	534,392.64	31151857
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	8,520.25	31151857
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	760,904.60	31151857
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	16,868.71	31151857
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	10,897.04	31151857
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	4,178.93	31151857
TGFM	08/11/2023	Capital	ICT Implementation Consultants	Greater Manchester	370,369.36	31151857
TGFM	08/11/2023	Capital	ICT Implementation Consultants	Greater Manchester	1,054,451.68	31151857
TGFM	08/11/2023	Capital	ICT Implementation Consultants	Greater Manchester	1,198,496.62	31151858
TGFM	08/11/2023	Capital	ICT Implementation Consultants	Greater Manchester	1,909,789.17	31151858
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	405,114.55	31151858
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	6,158.26	31151858
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	8,082.68	31151858
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	84,702.08	31151858
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	10,503.51	31151858
TGFM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	4,656.59	31151858
TGFM	08/11/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester	7,381.81	31151857
TGFM	08/11/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester	10,116.72	31151858
Voluntary Sector North West	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	131,785.20	31148963
Walk the Plank	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	22,000.00	31148306
Winton Flooring Limited	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	2,997.00	31151914
Airwave Solutions Ltd	09/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	585.28	31151987
Cabinet Office	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	18,000.00	31151967
Closer Commissioning Ltd	09/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,000.00	31151920
Complex Care Professionals Ltd	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	16,631.00	31151768
Constella Public Ltd	09/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,902.08	31151610
DRAGER LTD	09/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	3,213.40	31152011
Fire Knowledge Ltd	09/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,375.00	31151994
First Responder Ltd	09/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,230.00	31151735
GAARDNER ASSOCIATES TRAINING AND RESEAR	09/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	7,480.00	31151983
Ingeus UK Ltd	09/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	203,478.26	31151763
Jan Robinson Early Years Ltd	09/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,528.46	31152008
Lancashire Outdoor Activities Initiative (The An	09/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	3,650.00	31151925
Mantra Learning Ltd	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	25,875.20	31152022
Noisy Cricket C.L.C	09/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,333.33	31152020
NUFO LTD	09/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	540.00	31152025
One Manchester	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-458.41	31151978
One Manchester	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,387.87	31151975
One Manchester	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,770.46	31151976
Realise Learning and Employment Limited	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	48,614.00	31151990
STONEWALL EQUALITY LTD	09/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	1,287.50	31150495
Studyflex Limited	09/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	18,300.00	31151913
Thomas Telford Ltd	09/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	615.00	31151973
TIPP Centre Ltd	09/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	500.00	31151874
Trafford Borough Council	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	17,534.00	31150807
UK Association of Fire Investigators	09/11/2023	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester	531.00	31151712
UNITED UTILITIES WATER PLC	09/11/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	120.41	31152012
UNITED UTILITIES WATER PLC	09/11/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,557.02	31152013
Vodafone Limited (Corporate)	09/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	5,627.88	31151302
YOU Housing Group Limited	09/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	107,093.91	20231179
Zurich Imprest Account	09/11/2023	Supplies, Services & Other Expenses	Supplies	Greater Manchester	80,000.00	31151997
BRISTOL UNIFORMS LTD	10/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	25,413.24	31152053
Digital ID	10/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,518.05	31152017
Egges Limited	10/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,000.00	31152048
Egges Limited	10/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,000.00	31152049
Egges Limited	10/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,000.00	31152051
Egges Limited	10/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,000.00	31152052
Eleven Marketing & Communications Ltd	10/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,800.00	31151979
First Choice Homes Oldham Limited	10/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	220,937.24	31151888
First Choice Homes Oldham Limited	10/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	10,006.22	31151888
GROUNDWORK GREATER MANCHESTER	10/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,163.26	31151911
Legacy Telecom Ltd	10/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	4,271.00	31150866
Legacy Telecom Ltd	10/11/2023	Supplies, Services & Other Expenses	Telephones	Greater Manchester	1,000.00	31151247
Lone Worker Solutions Limited	10/11/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester	7,626.00	31152041
Manchester Conference Centre & Pendulum Hc	10/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	95.00	31152060
PFF Stretford Ltd	10/11/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester	57,640.57	31151576
PFF Stretford Ltd	10/11/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester	8,448.00	31151576
Prestige Chauffeurs Limited	10/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	97.50	31152044
PROFESSIONAL PEST SERVICES	10/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	1,685.00	31152032
RIVINGTON COOKED MEATS	10/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	604.65	31151446
RIVINGTON COOKED MEATS	10/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	599.90	31151448
rochdale Training Ltd	10/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,800.00	31152096
Rochdale Training Ltd	10/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,937.50	31152098
The Growth Company	10/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	88,105.33	31152042
TRUCTYRE MANAGEMENT LIMITED	10/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	599.00	31152101
Universal Live Ltd	10/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,441.73	31152103
11 KBW	13/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,250.00	31151923
Action Together CO	13/11/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	4,389.53	31151628
ANS Group PLC	13/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,647.31	31152240
Bolton MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	24,000.00	31152177
Bolton MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,000.00	31152167
Bolton MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	24,000.00	31152191
Bolton MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	11,500.00	31152227
Bolton MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	60,000.00	31152218
BRISTOL UNIFORMS LTD	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,176.45	31152249
BRISTOL UNIFORMS LTD	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	8,610.36	31152250
BRISTOL UNIFORMS LTD	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	15,846.46	31152251
BRISTOL UNIFORMS LTD	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	27,205.34	31152253
BRISTOL UNIFORMS LTD	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,681.18	31152258
Bury MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	425,014.99	31152168
Bury MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	36,422.43	31152192
Bury MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,343.99	31152178
Bury MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	55,912.00	31152228
Bury MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	31,846.00	31152219
BUSINESS IN THE COMMUNITY	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	40,129.42	31152040
Corps Security (UK) Limited	13/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	4,159.34	31152106
Corps Security (UK) Limited	13/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,924.58	31152108
DECON WIPE LIMITED	13/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	8,739.20	31152097
Eunomia Research & Consulting Ltd	13/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	12,080.10	31152087
Floorbite Cleaning Contractors Ltd	13/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,581.21	31152112
GML Joinery and Construction LLP	13/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	1,560.00	31151711
GML Joinery and Construction LLP	13/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	3,140.00	31151710
Great Places Housing Group	13/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	302,273.67	31152113
H J KENNINGSON & COMPANY LTD	13/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	9,368.19	31151931
Hoch Marketing Ltd	13/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,000.00	31151291
K LAMB ASSOCIATES LTD	13/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	6,000.00	31152264
K LAMB ASSOCIATES LTD	13/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	12,500.00	31152265
K LAMB ASSOCIATES LTD	13/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	6,000.00	31152272
LAC AIR CONDITIONING LTD	13/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	7,185.87	31152282
Manchester City Council	13/11/2023	Capital	Capital Grant Expenditure			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Oldham MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	43,824.23	31152180
Oldham MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	31,972.28	31152193
Oldham MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,283.72	31152221
Oldham MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	70,667.50	31152224
Oldham MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,746.92	31152229
Optimum Strategic Resourcing Ltd	13/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	13,200.90	31152167
Programme Officer Services Limited	13/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	515.71	31151897
ROOHDALÉ MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	11,390.21	31152163
ROOHDALÉ MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	105,592.22	31152171
ROOHDALÉ MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,882.41	31152187
ROOHDALÉ MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	353,483.30	31152181
ROOHDALÉ MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	42,364.03	31152222
ROOHDALÉ MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	27,851.38	31152225
ROOHDALÉ MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	88,458.61	31151989
Rosebauer UK Plc	13/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,339.55	31152089
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	256,679.53	31152172
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,541.18	31152165
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	5,359.54	31152189
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,376.93	31152182
SALFORD CITY COUNCIL	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	90,972.52	31152230
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	195,070.59	31152173
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	363,944.22	31152166
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	66,587.16	31152190
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,410.50	31152183
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,463.52	31152194
Stockport MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	50,498.46	31152231
Tameside MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,261.45	31152174
Tameside MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	8,557.67	31152184
Tameside MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	59,762.66	31152226
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-792.00	31152125
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-19,773.65	31152126
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-2,634.31	31152144
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-750.00	31152213
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	228,893.91	31152123
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	279,618.34	31152124
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	63,040.09	31152127
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,758.34	31152128
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,639.82	31152130
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,004.90	31152131
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,029.08	31152133
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	884.72	31152134
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,263.34	31152115
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	3,478.61	31152116
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,232,062.21	31152117
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	41,716.62	31152118
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	656.26	31152119
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,575.00	31152120
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	835.76	31152121
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	52,873.28	31152137
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	840.05	31152138
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	53,363.31	31152139
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	30,660.86	31152135
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,609,681.18	31152129
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	121,093.77	31152136
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	25,1148.54	31152143
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	8,432.56	31152147
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	36,774.25	31152148
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,815,766.19	31152149
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	66,450.13	31152150
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	185,879.29	31152151
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	10,545.45	31152152
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	77,079.33	31152153
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,695.27	31152154
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,430.45	31152146
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	26,645.10	31152140
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,977.19	31152145
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,477.34	31152142
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,498.25	31152141
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	925,606	31152155
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,338.06	31152156
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	22,898.74	31152157
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,555.54	31152158
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	20,223.76	31152159
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,255.60	31152160
TIGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,855.07	31152161
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,138,048.84	31152217
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester	6,000,000.00	31152216
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	144,176.24	31152208
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	89,297.400	31152200
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	634,285.36	31152206
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,023,209.00	31152197
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	46,842.65	31152198
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	425,609.82	31152196
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,635,526.65	31152195
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,613.73	31152201
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,081,811.52	31152202
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,880.13	31152199
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	139,294.48	31152210
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	156,426.00	31152211
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,218,074.66	31152212
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,653.80	31152209
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,350,951.81	31152203
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,244,658	31152207
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	8,927,086.66	31152204
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,550.08	31152214
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,000.00	31152215
TIGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,098,675.42	31152248
The Scrivens Group	13/11/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester	3,555.00	31152283
TRAFFORD MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	265,237.62	31152175
Truck Parts North Wales	13/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	732.98	31152262
WIGAN MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,545,623.66	31152176
WIGAN MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,118.10	31152185
WIGAN MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,530.92	31152232
Winton Flooring Limited	13/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,500.41	31152084
Winton Flooring Limited	13/11/2023	Capital	Estates Capital Contracts	Greater Manchester	435,237	31152085
Aquinas College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,687.78	31152305
Bsl Group Ltd	14/11/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	2,220.00	31152259
Bolton College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	488,305.33	31152306
Bolton MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	140,000.00	31152323
Bolton MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152324
BRISTOL UNIFORMS LTD	14/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	18,177.02	31152071
BRISTOL UNIFORMS LTD	14/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,097.94	31152356
BRISTOL UNIFORMS LTD	14/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,793.93	31152371
Bury College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	174,457.12	31152307
Bury MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	119,135.90	31152308
Bury MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	113,332.00	31152325
Bury MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152326
Career Connect	14/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,430.27	31152295
Career Connect	14/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	71,891.00	31152055
Cartwheel Arts	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	16,500.00	31152278
Cyde & Co LLP	14/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-930.00	31152377
Cyde & Co LLP	14/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	930.00	31152377
Cornerstone Design & Marketing Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86	31152289
Cornerstone Design & Marketing Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86	31152290
Cornerstone Design & Marketing Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86	31152291
Corps Security (UK) Limited	14/11/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	1,560.00	31149146
CPC Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	3,377.76	31152376
David Trowler Associates	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,800.00	31151400
David Trowler Associates	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,600.00	31151401
David Trowler Associates	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,100.00	31151402
David Trowler Associates	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,200.00	31151403
ESEA Contemporary	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	39,250.00	31151310
Future Safety Ltd	14/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	4,979.30	31152378
Hopwood Hall College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	391,616.97	31152309
IKG Consulting Limited	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	800.00	31151773
IPWC Limited	14/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,500.00	31151741
ISG Construction Ltd	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	3,120.57	31151815
ISG Construction Ltd	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	37,744.63	31151788
Jas Engineering	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	910.00	31151379
Jas Engineering	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	5,900.00	31151381
LTE Group (The Manchester College)	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,455,303.49	31152310
Manchester City Council	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	635,597.29	31152311
Manchester City Council	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	290,000.00	31152327
Manchester City Council	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152328
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-59,477.24	31149414
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-52,770.11	31149415
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-4,115.24	31149416
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-52,176.66	31149417
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-44,990.18	31149418
NSRBTS	14/1					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
ROCHDALE MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	163,400.00	31152329
ROCHDALE MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152330
Salford City College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	53,347.48	31152314
SALFORD CITY COUNCIL	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	156,800.00	31152331
SALFORD CITY COUNCIL	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152332
Setec Business Technology Centre Limited	14/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	27,520.00	31152384
Stanford Park Trust	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,468.37	31152315
Tameside College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	290,813.54	31152316
Tameside MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	163,333.00	31152333
Tameside MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152334
The Colour Works International Ltd	14/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	5,805.00	31151493
The Colour Works International Ltd	14/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,245.00	31151378
The Lowry Centre Trust	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	95,000.00	31151840
Trafford College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	484,648.50	31152317
TRAFFORD MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	110,000.00	31152335
TRAFFORD MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31152336
UNITED UTILITIES WATER PLC	14/11/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41	31152299
UNITED UTILITIES WATER PLC	14/11/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,614.59	31152300
White Ribbon UK	14/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,039.50	31152341
Wigan & Leigh College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	299,044.67	31152318
Wigan & Leigh College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	299,044.67	31152320
Wigan & Leigh College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	299,044.67	31152321
Wigan & Leigh College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	299,044.67	31152322
WIGAN MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	59,822.19	31152319
Alan Baldwin Services Limited	15/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	16,800.00	31152442
Aulton's Composting Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	3,117.98	31148955
Aulton's Composting Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	6,285.26	31148959
Aulton's Composting Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	3,137.40	31149132
Aulton's Composting Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	3,126.94	31149409
Aulton's Composting Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	602.08	31149444
BAGNALL & MORRIS WASTE SERVICES LIMITED	15/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	553.84	31152367
BAUER KOMPRESSOREN UK LTD	15/11/2023	Capital	Estates Capital Contracts	Greater Manchester	12,779.00	31151496
BUSINESS IN THE COMMUNITY	15/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	20,000.00	31152384
Dalbergia Group Limited	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31152382
Dalbergia Group Limited	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31152383
Dignifi Ltd	15/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,000.00	31152453
Dignifi Ltd	15/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,000.00	31152454
DWF Law LLP	15/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	7,627.50	31149529
PVS Limited	15/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	1,670.00	31152440
HOME Manchester	15/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-4,000.00	31152390
IGE Consulting	15/11/2023	Capital	Estates Capital Contracts	Greater Manchester	4,780.00	31151204
J. Gaffney Tree Services	15/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	650.00	31152432
J. Gaffney Tree Services	15/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	650.00	31152431
James Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31149605
James Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31149903
James Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31150632
James Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31151202
James Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31151636
James Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31152016
Jas Engineering	15/11/2023	Capital	Estates Capital Contracts	Greater Manchester	820.00	31151380
Kilhey Consultancy Limited	15/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,500.00	31151789
Kilhey Consultancy Limited	15/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,500.00	31151789
Kilhey Consultancy Limited	15/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,500.00	31151789
MUNICIPAL MUTUAL INSURANCE LIMITED	15/11/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	2,486.68	31152410
Objectivity Limited	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,200.00	31152444
Redacted Personal Data	15/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,236.00	31152416
Redacted Personal Data	15/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	1,681.68	31152417
PG BELL ELECTRICAL CONTRACTORS LTD	15/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	553.25	31152456
R.LLOVATT LIMITED	15/11/2023	Premises Related Expenditure	Responsive Repairs & Mainte	Greater Manchester	13,934.00	31152348
Rider Levett Bucknall UK Limited	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	950.00	31150090
ROCHDALE MBC	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-18,837.71	31152371
ROCHDALE MBC	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	18,502.72	31152873
Rowan Displays Limited	15/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	646.25	31152287
Ryedale Organics Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	20,099.38	31152439
SAFEQUIP LTD	15/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	98.00	31146088
Sanco Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,155.00	31152104
Sattva Associates Ltd	15/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,000.00	31152436
SB Skills Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	17,376.25	31152351
SB Skills Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	8,758.00	31152352
SnappEngage LLC	15/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	1,108.80	20123219
Stockport MBC	15/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,980.00	20123219
Stockport MBC	15/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,908.00	20123219
Team Storey Sport Limited	15/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,820.00	31152088
Think Productive Ltd	15/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,800.00	31152381
THOMAS HARDE COMMERCIALS LTD	15/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,395.64	31152466
Umbrella Company Limited	15/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	11,550.00	31152388
Umbrella Company Limited	15/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,125.00	31152389
Way Church	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,945.00	31152415
Addishaw Goddard LLP	16/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	800.00	31152390
Addishaw Goddard LLP	16/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	1,000.00	31152913
Bethell Utility Services Ltd	16/11/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	750.00	31152907
Cornerstone Design & Marketing Ltd	16/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86	31152292
Cornerstone Design & Marketing Ltd	16/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86	31152293
Cornerstone Design & Marketing Ltd	16/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86	31152294
Cornerstone Design & Marketing Ltd	16/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,890.00	31152958
David Michael Consultancy Services Ltd	16/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,709.21	31152989
DWF Law LLP	16/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	650.11	31152989
DWF Law LLP	16/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	1,394.00	31151438
Emergency One (UK) Ltd	16/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	616.85	31152959
M Training	16/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,460.00	31152050
Manchester City Council	16/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	320,784.00	31152892
Newquest Media Group	16/11/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	824.72	31152891
NHS England	16/11/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	30,445.46	31152924
Northumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	65.84	31152923
Northumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	1,098.04	31152933
Northumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	519.24	31152934
Northumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	711.68	31152935
Northumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	612.57	31152937
Northumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	629.58	31152941
Oldham MBC	16/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	2,000.00	31152966
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	2,282.94	31151498
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	500.00	31152900
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	500.00	31152961
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	6,125.68	31152970
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	2,715.64	31152973
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	500.00	31152975
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	500.00	31152976
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	4,950.84	31152986
Origin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	4,956.78	31152987
OUCH TRAINING TEAM LTD	16/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,495.00	31152967
Pure Innovations Ltd	16/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	31,150.00	31152948
Pure Innovations Ltd	16/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	21,750.00	31152903
Straker UK Ltd	16/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	5,854.52	31152965
The Aventure Group	16/11/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,053.88	31152099
The Knowledge Academy Ltd	16/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,295.00	31152909
THOMAS HARDE COMMERCIALS LTD	16/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	2,383.60	31152875
Zipporah Ltd	16/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	4,325.00	31152430
BRISTOL UNIFORMS LTD	17/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,093.00	31153026
BRISTOL UNIFORMS LTD	17/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	10,108.23	31153449
BRISTOL UNIFORMS LTD	17/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	10,227.21	31151732
BUSINESS IN THE COMMUNITY	17/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	20,000.00	31153011
Capita Property & Infrastructure Ltd	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	606.50	31152880
Career Connect	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	43,336.00	31153007
Cancer Connect	17/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	38,221.205	31152981
Cyde & Co LLP	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-1,515.00	31153010
Cyde & Co LLP	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,515.00	31153010
Eck Civil Engineering Ltd	17/11/2023	Premises Related Expenditure	Waste Site Responsive	Greater Manchester	9,870.00	31153004
Enterprise Rent a Car UK Limited	17/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	8,245.52	31152910
Enterprise Rent a Car UK Limited	17/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	10,401.23	31152911
Gunnerscooke Ltd	17/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	3,504.95	31152992
HPO (Stockport) Limited	17/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	198,137.44	20123240
ManchesterWarrington Area Quaker Meeting	17/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	624.50	31153036
Northumbria Healthcare NHS Foundation Trust	17/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	618.79	31152939
Northumbria Healthcare NHS Foundation Trust	17/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	667.86	31152932
Northumbria Healthcare NHS Foundation Trust	17/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	622.74	31152940
Origin Fitness Limited	17/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	2,999.00	31153029
Penna PLC	17/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,187.50	31153034
We Are Survivors	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	15,000.00	31152997
3tc Software Ltd	20/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	8,507.71	31152412
3tc Software Ltd	20/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,424.60	31152413
Acorn Training Limited	20/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,989.02	31153207
Bolton MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,619.21	31153100
Bolton MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,822.86	31153101
Bolton MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,410.48	31153102
Bolton MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,476.61	31153103
BRISTOL UNIFORMS LTD	20/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	5,915.00	31153031

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bury MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	691.20	31153108
Bury MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,694.44	31153109
Cloud 23, Hilton (Blue Manchester Limited)	20/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	6,460.00	31153160
Constella Public Ltd	20/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,194.87	31152441
Corps Security (UK) Limited	20/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,661.04	31153088
Dalbierga Group Limited	20/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31153141
Elis UK Ltd	20/11/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester	9,213.89	31153148
Goodyear Dunlop Tyres UK Ltd	20/11/2023	Transport Related Expenditure	Tyres	Greater Manchester	717.50	31153223
Goodyear Dunlop Tyres UK Ltd	20/11/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,298.25	31153223
Goodyear Dunlop Tyres UK Ltd	20/11/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,016.80	31153223
Goodyear Dunlop Tyres UK Ltd	20/11/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,006.80	31153223
Greater Manchester Chamber of Commerce	20/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	794.50	31150845
Greater Manchester Mental Health Nhs Founda	20/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	26,183.88	31153040
Home Office	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	68,841.44	31153136
Insight Direct (UK) Limited	20/11/2023	Capital	ICT Capital Hardware	Greater Manchester	13,680.26	31153131
Insight Direct (UK) Limited	20/11/2023	Capital	ICT Capital Hardware	Greater Manchester	1,066.34	31153150
Insight Direct (UK) Limited	20/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	994.95	31150867
IOSH Services Ltd	20/11/2023	Indirect Employee Allowances	Devolved Training	Greater Manchester	735.00	31153217
J & R A HAWKES & SONS LTD T/A HAWKES FIRE	20/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	2,704.00	31153277
Lyon Equipment Ltd	20/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,520.00	31146759
Manchester City Council	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	8,386.64	31153110
Manchester City Council	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,206.92	31153111
Manchester City Council	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,897.24	31153112
Manchester City Council	20/11/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	14,500.00	31152450
Memco Gold	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	650.00	31153202
Northumbria Healthcare NHS Foundation Trust	20/11/2023	Employees Pay	EV Salary Schedule Car Lease Sc	Greater Manchester	598.18	31153051
Oldham MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	21,768.28	31153113
Oldham MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,534.08	31153114
Open Data Manchester CIC	20/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,650.00	31153003
Pennine Care NHS Foundation Trust	20/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	152,000.00	31153131
PFF Stretford Ltd	20/11/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester	57,640.57	31153008
PFF Stretford Ltd	20/11/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester	8,448.00	31153008
Phenicia	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	500.00	31153146
Prestige Chauffeurs Limited	20/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	1,055.00	31152460
Rochdale MBC	20/11/2023	Premises Related Expenditure	Rates	Greater Manchester	7,066.00	20123257
Rochdale MBC	20/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,152.00	20123257
Rochdale MBC	20/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,262.00	20123257
SALFORD CITY COUNCIL	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	26,223.25	31153115
SALFORD CITY COUNCIL	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	18,804.71	31153116
SALFORD CITY COUNCIL	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	18,518.41	31153117
SERCO LTD	20/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,754.00	31153093
SERCO LTD	20/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	87.00	31153094
Shoosmiths LP	20/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,750.00	31153085
SSS Public Safety Limited	20/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	38,500.00	31152999
Stellar Network Solutions Ltd	20/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	550.00	31151124
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,917.78	31153118
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,875.55	31153119
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,296.33	31153120
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,262.00	31153121
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,471.00	31153122
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,204.72	31153123
Tameside MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	40,875.25	31153124
Tameside MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	39,117.20	31153125
Tameside MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,083.51	31153126
Telnet Technology Services Ltd	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	753.91	31153162
Telnet Technology Services Ltd	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,465.51	31153165
Telnet Technology Services Ltd	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	15,033.23	31153166
Telnet Technology Services Ltd	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	4,548.16	31153192
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	30,580.01	31153157
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	25,613.00	31153158
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	25,295.88	31153159
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	42,062.32	31153156
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	2,403.88	31153149
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	2,671.78	31153150
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	2,957.26	31153153
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	2,289.71	31153154
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	1,715.27	31153155
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	1,538.65	31153151
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	1,000.00	31153192
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	1,207.28	31153191
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	500.00	31153193
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	6,536.96	31153199
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	13,759.07	31153200
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	14,229.57	31153186
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	27,317.19	31153167
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	9,000.00	31153170
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	3,840.00	31153168
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	5,860.00	31153169
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	3,570.00	31153171
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	3,360.00	31153172
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	4,740.00	31153173
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	14,091.11	31153174
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	7,668.81	31153181
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	17,780.95	31153182
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	3,373.24	31153183
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	1,302.14	31153184
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	745.12	31153185
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	6,211.00	31153189
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	15,710.21	31153196
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	10,260.00	31153197
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	47,276.92	31153195
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	2,470.00	31153198
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	5,455.26	31153175
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	4,080.22	31153176
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	1,842.10	31153177
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,567.40	31153178
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,524.63	31153179
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,758.47	31153180
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	1,165.75	31153186
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	8,362.17	31153187
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,306.61	31153188
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	318,500.00	31153190
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	6,500.00	31153194
The Wild Pheasant Hotel & Spa	20/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,300.00	31153140
TRAFFORD MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,814.19	31153127
TRAFFORD MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	8,140.25	31153128
TRAFFORD MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,493.46	31153129
TRAFFORD MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,039.85	31153130
University Hospitals of Morecambe Bay NHS Fo	20/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	9,000.00	31152435
VOIDPHONE HQ	20/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	2,597.14	31153018
VOIDPHONE HQ	20/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	2,597.81	31151033
WIGAN MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	147,000.00	31153098
WIGAN MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31153099
Accenture UK Limited	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	73,796.86	31153286
Accenture UK Limited	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,155.86	31153287
Accenture UK Limited	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	42,424.70	31153290
Accenture UK Limited	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,667.92	31153291
Acorn Training Limited	21/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	293,618.39	31153208
Addleshaw Goddard LLP	21/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,330.00	31153228
Altisur Business Solutions Ltd	21/11/2023	Transport Related Expenditure	Fuel	Greater Manchester	60,041.06	20123268
Alphatemp Technology Ltd	21/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	18,890.55	31152877
BCI FORUM LIMITED	21/11/2023	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester	1,000.00	31153232
Botton MBC	21/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	250,000.00	31153288
Botton MBC	21/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,000.00	31153289
BRISTOL UNIFORMS LTD	21/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	17,411.98	31153312
Clan Tools & Plant Ltd	21/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	532.50	31153272
Corpsar Investments Ltd T/a Logotech Systems	21/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,925.00	31153308
Creative Communicators Ltd	21/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,500.00	31153299
Gala Tent Ltd	21/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,629.12	31153265
Greater Manchester Immigration Unit	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-21,653.80	31153674
Greater Manchester Immigration Unit	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-10,826.90	31153678
Greater Manchester Immigration Unit	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31153681
Greater Manchester Immigration Unit	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31153683
Greater Manchester Immigration Unit	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31153682
GRIT Studios CIC	21/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,000.00	31153238
Harding Jones Associates Ltd	21/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,283.33	31153273
Ingers UK Ltd	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	280,950.25	31153121
Local Creative Project Ltd	21/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,500.00	31153176
Manchester City Council	21/11/2023	Premises Related Expenditure	Rates	Greater Manchester	5,120.00	20123268
Manchester City Council	21/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,642.00	20123268
Manchester City Council	21/11/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00	20123268
Manchester City Council	21/11/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	2,200.00	31153241
Manchester City Council	21/11/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,550.00	31153242
Manchester City Council	21/11/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,450.00	31153243
Manchester City Council	21/11/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,450.00	31153244
Manchester City Council	21/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	2,750.00	31153224
Manchester Jazz Festival	21/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	16,218.20	31153201
Manchester&Warrington Area Quaker Meeting	21/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	2,677.50	31153042
Manchester&Warrington Area Quaker Meeting	21/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,660.00	31153042
NIR Music T/A Do As You Please	21/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Zodiac Milpro International SAS	21/11/2023	Capital	Capital Equipment	Greater Manchester	29,391.87	31153227
Andrew Keavins Counselling & Psychotherapy	22/11/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	960.00	31153337
Arthur J Gallagher	22/11/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	1,500.00	31153239
Common Purpose Limited	22/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	-6,000.00	31153279
DRAEGER LTD	22/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	-3,213.40	31153261
EV3 Media (EV3 Productions Ltd)	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,111.00	31153396
Hitch Marketing Ltd	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,620.00	31153307
Ingeus UK Ltd	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,157.41	31153163
Ingeus UK Ltd	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	31,814.75	31153164
Marketing Manchester	22/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	25,000.00	31153381
NalSmiths Limited	22/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,950.00	31153405
NewQuadrant	22/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,000.00	31153324
Quest Media Network Ltd	22/11/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	834.71	31152995
Reed Specialist Recruitment Ltd	22/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	4,170.08	31153258
Ruth Lee Ltd	22/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	684.00	31153049
SERCO LTD	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-5,523.43	31153385
SQW Ltd	22/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,900.00	31153356
SQW Ltd	22/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,201.00	31153357
SQW Ltd	22/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	5,100.00	31153358
Stockport NHS Foundation Trust	22/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	11,363.50	31153408
TGM	22/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	580.00	31153278
The Pankhurst Trust (Incorporating Manchester The Planning Inspectorate	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,500.00	31153334
Thompsons Solicitors LLP - Damages	22/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	22,193.55	31153355
Thompsons Solicitors LLP - Damages	22/11/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	19,252.00	31153332
Upmarket Leisure	22/11/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	11,575.20	31153333
VE Advisory Services Limited	22/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	2,500.00	31153364
Wareley Ltd	22/11/2023	Indirect Employee Allowances	Consultancy Fees	Greater Manchester	10,075.00	31153411
WISE OWN BUSINESS SOLUTIONS	22/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,000.00	31153409
Yellow Igawo CIC	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,550.00	31153343
Youthfocus NW Ltd	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,000.00	31153327
10GM Ltd	23/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,125.00	31153346
Access Further Education Limited	23/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	335,000.00	31153597
Access Further Education Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-10,920.87	31153474
Access Further Education Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,024.86	31153511
Access Further Education Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,983.99	31153522
Acorn Training Limited	23/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-29,129.04	31153603
Acorn Training Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,185.75	31153438
Agenda CD	23/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,982.00	31153039
Altair UK Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,000.00	31153419
Aquinas College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,663.23	31153466
Babington Business College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,925.31	31153475
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,761.91	31153476
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-46.32	31153502
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,731.66	31153420
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	118,160.08	31153426
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,221.60	31153446
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	54,681.07	31153501
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	90,132.90	31153513
Barfection Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	945.18	31153463
Bolton College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-12,119.53	31153468
Bolton College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,120.35	31153453
Bolton College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,023.95	31153484
Bolton College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,485.07	31153494
Bright Direction Training Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	82,384.92	31153427
BRISTOL UNIFORMS LTD	23/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	3,549.00	31153080
Bury College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-803.03	31153485
Bury College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,874.29	31153454
Bury College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,096.31	31153495
Bury MBC	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,184.30	31153469
DMR TRAINING & CONSULTANCY LTD	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,133.12	31153439
DMR TRAINING & CONSULTANCY LTD	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	44,479.18	31153503
EDF ENERGY Limited	23/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,085.73	31153548
EDF ENERGY Limited	23/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,003.63	31153548
EDF ENERGY Limited	23/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,085.73	31153548
EDF ENERGY Limited	23/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,003.63	31153548
Elliott Cars	23/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	98.33	31153580
Elliott Cars	23/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	2,950.00	31153582
Elliott Cars	23/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	98.33	31153584
Emergency One (UK) Ltd	23/11/2023	Capital	Vehicle Purchase	Greater Manchester	104,250.00	31151152
Forever Consulting	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,524.80	31153541
Gloucestershire College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	88,814.46	31153428
Gloucestershire College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,875.81	31153447
Gloucestershire College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	16,545.68	31153504
Gloucestershire College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,131.26	31153527
GML Joinery and Construction LLP	23/11/2023	Premises Related Expenditure	Responding Repair & Maintena	Greater Manchester	2,250.00	31153554
Greater Manchester Better Outcomes Partners	23/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	610,400.00	31153387
Greater Manchester Immigration Unit	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-10,826.90	31151675
Greater Manchester Immigration Unit	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-10,826.90	31151676
Greater Manchester Immigration Unit	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31151677
Greater Manchester Immigration Unit	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	21,653.80	31151679
Greater Manchester Immigration Unit	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31151680
GROUNDWORK GREATER MANCHESTER	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	95,200.04	31153523
GROUNDWORK GREATER MANCHESTER	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,972.30	31153528
Harding Jones Associates Ltd	23/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,283.31	31153367
Hopwood Hall College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,738.28	31153443
Hopwood Hall College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,699.37	31153455
Hopwood Hall College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	35,186.76	31153486
Hopwood Hall College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	24,844.66	31153496
IGE Consulting	23/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,500.00	31153329
Ingeus UK Ltd	23/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	114,977.41	31153039
IVS Training and Assessment Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	976.69	31153533
LTE Group (The Manchester College)	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	19,686.79	31153444
LTE Group (The Manchester College)	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,310.25	31153456
LTE Group (The Manchester College)	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	54,225.37	31153487
LTE Group (The Manchester College)	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	85,458.56	31153497
Manchester City Council	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-2,120.36	31153470
Manchester University NHS Foundation Trust	23/11/2023	Supplies, Services & Other Expenses	SABC Contracts	Greater Manchester	105,460.00	31153406
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,379.58	31153477
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	446,272.92	31153429
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	104,108.74	31153440
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,494.44	31153448
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,602.24	31153505
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,044.77	31153515
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	16,441.95	31153524
Maximus UK Services Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,289.10	31153529
Middlesex University	23/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	13,860.00	31153206
Middlesex University	23/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	4,620.00	31153025
MWS Technology Ltd	23/11/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester	924.00	31152069
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.90	31153204
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	557.13	31153416
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	597.98	31153417
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	687.30	31153418
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	571.69	31153547
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	666.79	31153565
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	679.30	31153568
Northumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	771.83	31153569
Oldham College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-10,876.39	31153471
Oldham College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,206.08	31153445
Oldham College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,593.45	31153439
Oldham College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,412.13	31153489
Oldham College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,592.15	31153499
Oldham MBC	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,098.18	31153457
Pathway First Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,691.52	31153530
PeopplePlus Group Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-18,185.01	31153478
PeopplePlus Group Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,485.27	31153516
Plato Training	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	17,870.09	31153449
Plato Training	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	77,629.59	31153506
Prestige Chauffeurs Limited	23/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	926.00	31153594
Programme Officer Services Limited	23/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	875.00	31153555
Realise Learning and Employment Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	35,048.98	31153430
Realise Learning and Employment Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,098.75	31153450
Realise Learning and Employment Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	20,081.47	31153507
Rochdale Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,673.31	31153431
Rochdale Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,859.89	31153441
Rochdale Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	563.12	31153451
Rochdale Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,497.64	31153508
Salford City College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-2,703.24	31153488
Salford City College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,149.50	31153458
Salford City College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,337.83	31153488
Seetec Business Technology Centre Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,384.08	31153479
Seetec Business Technology Centre Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	33,115.95	31153432
Seetec Business Technology Centre Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,453.27	31153517
Stamford Park Trust	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,192.03	31153467
Standgule Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-8,669.56	31153480
Standgule Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	18,585.87	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	245,126.93	31153435
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,082.71	31153442
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,107.91	31153465
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,361.37	31153492
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	78,182.49	31153532
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	35,000.00	31153590
The Proud Trust	23/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,465.00	31153112
The Training Brokers Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,986.42	31153481
The Training Brokers Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	17,879.85	31153519
Total People Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-7,956.89	31153482
Total People Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-16,899.30	31153520
Total People Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,187.39	31153425
Total People Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	51,798.65	31153436
Trafford College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-7,836.27	31153472
Trafford College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	761.52	31153460
UNITED UTILITIES WATER PLC	23/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	93,306.00	31153553
Wigan & Leigh College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,875.91	31153461
Wigan & Leigh College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,863.33	31153500
WIGAN MBC	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,188.18	31153462
Workers' Educational Association	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-26,153.57	31153483
Workers' Educational Association	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	41,484.90	31153437
Workers' Educational Association	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,746.52	31153493
Workers' Educational Association	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	62,560.50	31153521
Workers' Educational Association	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	63,257.25	31153526
York Consulting Limited Liability Partnership	23/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	9,515.00	31145540
Asian Fire Services Association	24/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	3,700.00	31150558
BAUER KOMPRESSOREN UK LTD	24/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,054.46	31151357
Carbon Creative Limited	24/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	69.00	31153468
Carbon Creative Limited	24/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	712.00	31153548
CHESHIRE FIRE AND RESCUE SERVICE	24/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,300.00	31153338
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	-1,677.63	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,692.10	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,251.32	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	937.91	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,421.64	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,929.25	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	3,412.63	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,234.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	961.34	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,039.73	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,472.44	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,376.23	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,444.83	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	5,299.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,560.76	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	5,813.92	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,115.17	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,288.12	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,745.34	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,958.60	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	644.79	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,629.68	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	929.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	649.48	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,377.68	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,524.75	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,893.80	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,691.05	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	923.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,831.11	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,218.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	4,071.90	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	3,626.28	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,446.42	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,667.20	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,190.87	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,034.95	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,088.34	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,537.24	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,781.53	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,450.63	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,952.47	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,028.04	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,213.17	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	3,412.63	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,291.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	961.34	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,039.73	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,472.44	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,376.23	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	5,813.92	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,560.76	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,115.17	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,629.68	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	644.79	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	649.48	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,745.34	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,288.12	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,958.60	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	929.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,893.80	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,377.68	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,691.05	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,524.75	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	923.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,444.83	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	5,299.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,831.11	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,218.30	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,446.42	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,952.47	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	4,071.90	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	3,626.28	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,667.20	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,190.87	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,088.34	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,537.24	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,781.53	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,450.63	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,213.17	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,028.04	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,251.32	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,692.10	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	937.91	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,929.25	31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,421.64	31153670
CROMWELL GROUP (HOLDINGS) LTD	24/11/2023	Supplies, Services & Other Expenses	Operational Equipment Consum	Greater Manchester	669.80	31153637
CROMWELL GROUP (HOLDINGS) LTD	24/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	1,655.00	31153625
DELL COMPUTER CORPORATION LTD	24/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	65.45	31153468
Elliott's Cars	24/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31153581
Everyday Talk Limited	24/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,400.00	31153652
Everyday Talk Limited	24/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,750.00	31153652
Gamlin Consultancy Limited	24/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,590.45	31153360
GE Robinson & Co Ltd	24/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	5,412.80	31148787
Ideagen MK Ltd	24/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	49,087.50	31153395
Konica Minolta Business Solutions (UK) Limited	24/11/2023	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester	2,423.06	31153402
LABIC (District Surveyors Association Limited U)	24/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,800.00	31149748
Manchester University NHS Foundation Trust	24/11/2023	Supplies, Services & Other Expenses	SARF Contract	Greater Manchester	681,247.67	31153604
Manchester University NHS Foundation Trust	24/11/2023	Supplies, Services & Other Expenses	SARF Contract	Greater Manchester	622,376.00	31153605
Matobo Ltd	24/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	4,451.00	31153557
Oldham MBC	24/11/2023	Premises Related Expenditure	Rates	Greater Manchester	3,340.00	20223291
Oldham MBC	24/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,479.00	20223291
Oldham MBC	24/11/2023	Premises Related Expenditure	Rates	Greater Manchester	4,281.00	20223291
Solotech UK Group Ltd	24/11/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	1,137.00	31153673
Telefonica UK Ltd (O2)	24/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	10,640.00	31153664
TIGM	24/11/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	19,552.27	31153611
TIGM	24/11/2023	Transport Related Expenditure	Officer Travel & Subsistence	Greater Manchester	965.00	31153097
TRAFFORD MBC	24/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,000.00	31153608
Umbraco A/S	24/11/2023	Indirect Employee Allowances	IT Training	Greater Manchester	3,210.00	31153363
Xact Consultancy & Training Ltd	24/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,410.00	31153229
21 Nowate	27/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,000.00	31153695
Acme Facilities Group Ltd	27/11/2023	Premises Related Expenditure	Responsive Repairs & Maintn	Greater Manchester	773.62	31153535
Aqualisure Watersports	27/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	653.36	31153698
Bid Group Ltd	27/11/2023	Premises Related Expenditure	Responsive Repairs & Maintn	Greater Manchester	603.38	31153077
Bid Group Ltd	27/11/2023	Premises Related Expenditure	Responsive Repairs & Maintn	Greater Manchester	848.50	31152929
Bid Group Ltd	27/11/2023	Premises Related Expenditure	Responsive Repairs & Maintn	Greater Manchester	1,200.00	31153123
Bolton MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	597.00	20223309
Bolton MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,283.00	20223309
Bolton MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	7,629.00	20223309
Bolton MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	3,546.00	20223309
Corps Security (UK) Limited	27/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	11,577.92	31153251
Digital ID	27/11/2023	Capital	Estates Capital Contracts	Greater Manchester	549	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Engage ESM Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	33,328.00	31151822
Engage ESM Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	22,200.00	31151841
Engage ESM Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	41,392.08	31151397
Engage ESM Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,005.89	31151398
J Fletcher (Engineers) Ltd	27/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,594.32	31151331
Manchester City Galleries Development Compa	27/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	664.00	31151367
Metro Dynamics Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	12,401.30	31151178
Netcom Training Limited	27/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,109.50	31151367
Northumbria Healthcare NHS Foundation Trust	27/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	911.84	311513714
Realise Learning and Employment Limited	27/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	62,886.00	31151703
ROCHDALE MBC	27/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	25,000.00	311515679
SALFORD CITY COUNCIL	27/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	5,000.00	31151373
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,794.00	20123309
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	7,270.00	20123309
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	5,734.00	20123309
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123309
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	4,310.00	20123309
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	12,800.00	20123309
Smith-Collins International Ltd.	27/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	500.00	311513728
Solarshade Window Films	27/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	995.00	31151372
Stockport MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	747.00	20123309
Stockport MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	6,195.00	20123309
Stockport MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,793.00	20123309
TERBERG DTS UK	27/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	940.10	31151544
The Knowledge Academy Ltd	27/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,195.00	31151576
W.D. Greenwood & Sons Ltd T/A Scratch Group	27/11/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester	638.00	311513570
W.D. Greenwood & Sons Ltd T/A Scratch Group	27/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	3,467.50	311513206
Wigan MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,836.00	20123309
Wigan MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	15,732.00	20123309
Wigan MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,809.00	20123309
York Consulting Limited Liability Partnership	27/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	45,197.00	311513592
Alan Heckman Facilitation and Training	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,133.00	311513682
Aquinas College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,325.52	31151751
Back 2 Work Complete Training Ltd	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,971.31	311511753
Bolton College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	606.81	311513740
Bolton College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,350.00	311513754
Booth Centre	28/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,136.77	311513810
Bury College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	615.12	311513741
Bury College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,396.90	311513755
Cheshire Training Solutions Ltd	28/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,830.00	311513797
Corps Security (UK) Limited	28/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,406.00	311513086
Corps Security (UK) Limited	28/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,646.50	311513090
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	665.49	311513814
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	752.16	311513818
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	864.69	311513821
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	606.79	311513822
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	684.43	311513825
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	97.04	311513826
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	791.83	311513827
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	527.51	311513828
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	639.92	311513773
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	635.71	311513776
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	1,312.29	311513777
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	882.57	311513779
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	725.84	311513780
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	897.30	311513781
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	857.93	311513786
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	956.51	311513788
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	738.39	311513811
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	967.32	311513829
Hopwood Hall College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,127.67	311513756
IGE Consulting	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	4,780.00	311511203
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00	311513303
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00	311513304
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00	311513305
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00	311513300
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00	311513301
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00	311513302
J. Gaffney Tree Services	28/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	2,000.00	31151719
J. Gaffney Tree Services	28/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,500.00	31151720
King's House Conference (Greater Manchester)	28/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,114.75	311513733
LTE Group (The Manchester College)	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,798.26	311513743
LTE Group (The Manchester College)	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,966.00	311513769
LTE Group (The Manchester College)	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,908.08	311513757
LTE Group (The Manchester College)	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,167.00	20123310
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123310
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,395.00	20123310
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,980.00	20123310
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,521.00	20123310
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	15,787.00	20123310
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	9,472.00	20123310
Manchester City Council	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,721.75	311513744
Manchester City Council	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,710.62	311513758
Mantra Learning Ltd	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	23,666.80	311513759
MERSEYSIDE FIRE & RESCUE AUTHORITY	28/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,351.00	311513843
MERSEYSIDE FIRE & RESCUE AUTHORITY	28/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,351.00	311513852
Oldham College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,911.31	311513748
Oldham College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	79.79	311513764
One Off Engineering Services Ltd	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,350.00	311513675
PeoplePlus Group Limited	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,118.22	311513746
PeoplePlus Group Limited	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,444.69	311513760
STALVRIDGE AUTO SALVAGE LTD	28/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	965.00	31151346
Stamford Park Trust	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,923.80	311513752
Tameside College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,345.00	311513762
Tameside College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,345.00	311513747
The Growth Company	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,827.37	311513763
The Growth Company	28/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,817.50	311513619
The Training Brokers Limited	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,544.01	311513766
Trafford College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-6,918.19	311513749
Trafford College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,451.38	311513765
Wigan & Leigh College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,772.60	311513767
Wigan & Leigh College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,865.00	311513770
WIGAN COUNCIL	28/11/2023	Indirect Employee Allowances	Recruitment	Greater Manchester	15,045.00	311513843
Workers' Educational Association	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	17,092.31	311513768
Baker Mallett LLP	29/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	688.00	311513735
Bid Group Ltd	29/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,285.00	311513771
Bottom at Home Ltd	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,658.00	31152045
Cowburn Watson-Box Ltd	29/11/2023	Capital	Estates Capital Contracts	Greater Manchester	7,020.00	311513887
Generation You Employed UK	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,765.90	311513840
GM Business Support Limited	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,000,000.00	20123125
HW4 Group Limited	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	195,500.00	311513563
J Fletcher (Engineers) Ltd	29/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	3,814.00	311513835
Jigsaw Support	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,940.00	311511127
KEARVAIG LTD	29/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,600.00	311513860
LAC AIR CONDITIONING LTD	29/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	786.10	311513837
Luke Blazewski	29/11/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	1,525.00	311513834
Manchester Metropolitan University	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,667.00	31152019
Montagu Evans	29/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	311513813
Neil Hey	29/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,400.00	311513844
Neil Hey	29/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	600.00	311513877
Phoenix Software Ltd	29/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	21,543.02	311513711
Phoenix Software Ltd	29/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,859.89	311513674
Portakabin Ltd	29/11/2023	Capital	Estates Capital Contracts	Greater Manchester	82,983	311513893
Reed Specialist Recruitment Ltd	29/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	4,485.62	311513873
Talent Technology Services Ltd	29/11/2023	Capital	ICT Capital Hardware	Greater Manchester	866.44	311513862
Anna Nelson	30/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,500.00	311513874
Ashdown Phillips & Partners (Rent)	30/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,223.83	311513983
Ashdown Phillips & Partners (Rent)	30/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,223.83	311513983
Cian Tools & Plant Ltd	30/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,387.00	311513846
Cian Tools & Plant Ltd	30/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	672.98	311513847
Cian Tools & Plant Ltd	30/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	672.98	311513848
Click Travel Ltd	30/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	9,592.57	20123334
Click Travel Ltd	30/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	30,621.06	20123334
CLC Ltd	30/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	-518.20	311513927
Dean of The National College of Maths Limited	30/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	24,516.94	311513967
DELL COMPUTER CORPORATION LTD	30/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	311510870
DELL COMPUTER CORPORATION LTD	30/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	311512920
DELL COMPUTER CORPORATION LTD	30/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	311513137
DELL COMPUTER CORPORATION LTD	30/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30	311513161
EDF ENERGY Limited	30/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	19,417.30	311514063
EDF ENERGY Limited	30/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	19,417.30	311514063
Elliott Cars	30/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	311513935
GML Joinery and Construction LLP	30/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,225.00	311513895
Helen Lowey Consultancy Ltd	30/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,250.00	311513878
Leigh Sports Village Company	30/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	625.18	311513961
Manchester International Festival	30/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	49,500.00	311514043
Marketing Manchester	30/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,020.00	311513180
Northumbria Healthcare NHS Foundation Trust	30/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	-655.90	311513

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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Milton Construction and Property Limited t/a	06/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	675.00	31154319
Neil Fitzsimmons	06/12/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester	1,500.00	31154280
Origin Fitness Limited	06/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,940.10	31154295
Reed Specialist Recruitment Ltd	06/12/2023	Employees Pay	Agency Staff Costs	Greater Manchester	4,420.16	31154351
STREETGAMES UK	06/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	25,000.00	31154324
STREETGAMES UK	06/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	25,000.00	31154324
Telefonica UK Ltd (O2)	06/12/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	6,906.16	31154384
Telefonica UK Ltd (O2)	06/12/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	1,430.00	31154386
Telefonica UK Ltd (O2)	06/12/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	6,899.82	31154390
Telefonica UK Ltd (O2)	06/12/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	10,640.00	31154391
Telet Technology Services Ltd	06/12/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	4,548.16	31154356
THE AUTOMATIC DOOR COMPANY LIMITED	06/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,140.00	31154202
The Princes Trust	06/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,400.00	31154378
THOMAS HARDIE COMMERCIALS LTD	06/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	574.50	31154296
THOMAS HARDIE COMMERCIALS LTD	06/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	586.83	31154297
Barfection Limited	07/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,000.00	31154286
Bloom Procurement Services Ltd	07/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	51,315.00	31153897
DELL COMPUTER CORPORATION LTD	07/12/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	975.44	31150854
Ingeus UK Ltd	07/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	161,816.94	31154323
Kit Log Ltd t/a papertrail.io	07/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	7,038.00	31154284
LAC AIR CONDITIONING LTD	07/12/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,334.00	31154448
LAC AIR CONDITIONING LTD	07/12/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	5,851.87	31154448
Northumbria Healthcare NHS Foundation Trust	07/12/2023	Employee Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	650.18	31154404
Northumbria Healthcare NHS Foundation Trust	07/12/2023	Employee Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	550.14	31154407
Northumbria Healthcare NHS Foundation Trust	07/12/2023	Employee Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	700.64	31154399
Northumbria Healthcare NHS Foundation Trust	07/12/2023	Employee Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.39	31154401
Penna PLC	07/12/2023	Indirect Employee Allowances	Recruitment	Greater Manchester	6,964.69	31153414
People Asset Management Ltd	07/12/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	13,127.00	31154278
People Asset Management Ltd	07/12/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	22,270.00	31154278
Polten Studio	07/12/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,600.00	31154429
Ryedale Organics Ltd	07/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	10,653.88	31154255
Salford City College	07/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,193.03	31154071
Saltus Associates Ltd	07/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,730.10	31154136
The Princes Trust	07/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,400.00	31154381
TNR Coaching Ltd	07/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,580.00	31154271
Truck Parts North Wales	07/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,864.14	31154439
UNITED UTILITIES WATER PLC	07/12/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	630.4	31154435
WILLIAM MOORE & SON (PRESTON) LIMITED	07/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	696.68	31154149
Aulton's Composting Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	1,894.89	31152005
Aulton's Composting Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	3,162.80	31154796
Aulton's Composting Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	3,193.81	31151081
Aulton's Composting Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	610.55	31151980
Bid Group Ltd	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	566.50	31154425
Bolton MBC	08/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123413
Bolton MBC	08/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,699.00	20123413
Bolton MBC	08/12/2023	Supplies, Services & Other Expenses	Members Basic Allowance	Greater Manchester	18,115.56	31151131
Booth Centre	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,136.77	31154521
BRADSHAW GASS & HOPE LLP	08/12/2023	Capital	Estates Capital Contracts	Greater Manchester	2,475.00	31153960
BRADSHAW GASS & HOPE LLP	08/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,350.00	31153964
BRISTOL UNIFORMS LTD	08/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,879.87	31154482
BRISTOL UNIFORMS LTD	08/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	17,143.57	31154487
BRISTOL UNIFORMS LTD	08/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	15,505.95	31154496
Catherine Radford trading as CAR Speech Lang	08/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,155.00	31154454
DELL COMPUTER CORPORATION LTD	08/12/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,963.00	31151460
Deloitte LLP	08/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	710,000.00	31154479
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	13,226.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	880.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	4,579.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	5,985.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	700.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	6,537.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	705.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	925.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	8,480.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	4,971.00	31154466
EvoEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	8,593.00	31154466
Overseer Consulting	08/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	12,288.33	31154489
GKR Partnerships	08/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	3,100.00	31154515
Graham + Sibbald LLP	08/12/2023	Supplies, Services & Other Expenses	Suppl Services	Greater Manchester	5,455.00	31154465
Great Places Housing Group	08/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	302,273.67	31154321
Ingeus UK Ltd	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-4,252.33	31154484
James Andrews Recruitment Solutions Ltd	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31154452
Jan Robinson Early Years Itd	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,074.22	31154508
Lettery Winners Music Ltd	08/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,000.00	31154464
Manchester City Council	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	21,297.27	31154513
Manchester City Council	08/12/2023	Supplies, Services & Other Expenses	Contribution to AGMA/District	Greater Manchester	170,000.00	31154511
Manchester City Council	08/12/2023	Supplies, Services & Other Expenses	Contribution to AGMA/District	Greater Manchester	62,000.00	31154512
Manchester City Council	08/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	29,209.74	31149979
Manchester City Council	08/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	8,940.66	31149980
Manchester City Council	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	56,895.30	31153374
Manchester Metropolitan University	08/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	75,000.00	31154506
Nitro Software Inc.	08/12/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	8,119.80	31154522
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	4,140.38	31151896
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	4,362.64	31152443
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	10,835.96	31152886
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	5,000.00	31152887
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,248.90	31152897
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	500.00	31152899
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,999.00	31152901
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,211.48	31152960
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,999.00	31152962
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	7,244.78	31152968
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	8,189.18	31152969
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,268.90	31152971
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,199.00	31153028
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	50.48	31153144
Origin Fitness Limited	08/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	5,408.38	31153215
Paolo Ferolito (Sole trader T/A FERO Studio)	08/12/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester	550.00	31154488
Phoenix Software Ltd	08/12/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	2,680.80	31154520
Ryedale Organics Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	161,510.33	31154256
Towers & Hamlin LLP	08/12/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	879.50	31154217
24 Hour Nationwide FM Services Ltd	11/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	7,820.00	31154527
24 Hour Nationwide FM Services Ltd	11/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	3,250.80	31154528
Bid Group Ltd	11/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	719.50	31154601
BRISTOL UNIFORMS LTD	11/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	655.80	31154588
Closer Commissioning Ltd	11/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	425.00	31154620
DH Welson & Co Ltd	11/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,136.00	31154611
Egress Limited	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,150.00	31154591
ELECTRICITY NORTHWEST LIMITED	11/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,871.00	31154224
ELECTRICITY NORTHWEST LIMITED	11/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,871.00	31154224
Eis UK Ltd	11/12/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester	9,213.89	31154593
Gamblin Consultancy Limited	11/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	3,075.40	31154134
Greater Manchester Police	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,685.02	31154510
Guns (GB) Limited	11/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,544.00	31154624
Independent Options North West	11/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,833.00	31154578
Ingeus UK Ltd	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	28,922.52	31154326
Ingeus UK Ltd	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	219,432.60	31154328
Ingeus UK Ltd	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	25,836.15	31154329
Ingeus UK Ltd	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,839.12	31154331
Ingeus UK Ltd	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	260,513.75	31154322
LINK UP MITAKA LIMITED	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,477.64	31154560
Manchester Alliance for Community Care	11/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,125.00	31154609
Mantiva	11/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	1,111.80	31154536
Margaret Woodhouse Educational Consultan	11/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	3,300.00	31154627
Michael Caplan KC	11/12/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,550.50	31154544
Monks Contractors Ltd	11/12/2023	Premises Related Expenditure	Waste Site Responsive	Greater Manchester	2,900.00	31154253
Mosscare Housing Ltd	11/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	885,848.11	31154467
Nexgen Signs & Graphics Ltd	11/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	90.00	31154549
NWAS NHS TRUST	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	778.63	31154567
Oasis Hub Oldham	11/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	75,000.00	31154595
OXY HEALTH WELLNESS LTD	11/12/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	1,000.00	31154585
Perfect Circle JV Ltd	11/12/2023	Capital	Estates Capital Contracts	Greater Manchester	7,852.42	31154576
Perfect Circle JV Ltd	11/12/2023	Capital	Estates Capital Contracts	Greater Manchester	11,303.82	31154575
Redacted Personal Data	11/12/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	1,700.00	31154539
STALYBRIDGE AUTO SALVAGE LTD	11/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	690.00	31154541
TIGM Interbank	11/12/2023	Supplies, Services & Other Expenses	TIGM Revenue Support Grant	Greater Manchester	11,098,750.42	31154570
The Princes Trust	11/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,400.00	31154344
Yow igaww CIC	11/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,166.00	31154584
3D 360 Limited	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	48,600.00	31154630
Accenture UK Limited	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	17,676.96	31153292
Acorn Training Limited	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	11,160.00	31154422
Carer Connect	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,881.00	31154597
CI Founds Associates Ltd	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	7,850.00	31154187
CMT FLEXIBLES	12/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	543.00	31154607
Community Led Initiatives CIC	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	86,804.00	3

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
ISG Construction Ltd	12/12/2023	Capital	Estates Capital Contracts	Greater Manchester	3,120.57	31154752
ISG Construction Ltd	12/12/2023	Capital	Estates Capital Contracts	Greater Manchester	4,316.54	31154753
Manchester City Council	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,167,501.00	31154707
Manchester City Council	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,742,400.00	31154706
MWS Technology Ltd	12/12/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester	918.00	31154743
Northumbria Healthcare NHS Foundation Trust	12/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.99	31154731
Northumbria Healthcare NHS Foundation Trust	12/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	602.50	31154781
Northumbria Healthcare NHS Foundation Trust	12/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	612.57	31154782
Pure Innovations Ltd	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	33,150.00	31154463
Retrofit Works Limited (t/a RetrofitWorks	12/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	-206,646.67	31154692
Rochdale Women's Welfare Association	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,520.00	31154704
SALFORD CITY COUNCIL	12/12/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	5,200.00	31154694
Sanco Solutions Ltd	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,180.00	31154720
Secret HQ Limited	12/12/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	10,000.00	31154268
Secret HQ Limited	12/12/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	15,000.00	31151239
Shoomithy LP	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,500.00	31154696
STALYBRIDGE AUTO SALVAGE LTD	12/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,920.00	31154540
Tameside MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	202,655.56	31154711
Tameside MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	260,000.00	31154710
Tameside MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	286,000.00	31154708
Tameside MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,827.56	31154709
Telefonica UK Ltd (O2)	12/12/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	1,789.07	31154586
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	-27,538.50	31154659
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	-15,840.40	31154641
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	-18,558.33	31154652
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	179,879.96	31154642
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	40,568.24	31154643
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	42,440.38	31154644
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	115,378.24	31154645
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,941.54	31154647
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,137.33	31154649
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	109,479.96	31154650
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,040.64	31154640
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,890.93	31154635
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	3,495.69	31154636
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,678,744.52	31154637
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	41,728.96	31154638
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	85,177.31	31154648
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	152,848.19	31154654
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,128.65	31154655
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	840.04	31154656
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	288,407.79	31154657
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	958.03	31154658
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	57,464.91	31154660
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	75,129.74	31154661
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	109,216.47	31154653
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	318,556.62	31154665
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	152,109.44	31154664
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	28,695.04	31154666
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	85,484.18	31154667
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,599,426.55	31154668
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,925.40	31154669
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	234,121.41	31154670
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	38,107.91	31154671
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,459,290.78	31154672
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	49,893.17	31154673
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,630.52	31154674
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,060.98	31154675
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	29,582.67	31154676
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	11,969.26	31154677
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,783.10	31154662
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	626.06	31154663
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,180.99	31154678
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	20,637.14	31154679
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	8,887.63	31154680
TIGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	5,897.54	31154681
The Big Life Company	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	221,428.57	31152433
The Big Life Company	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	221,428.57	31154363
The Growth Company	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	94,712.70	31154687
The Growth Company	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	17,500.00	31154777
Think Equal	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	42,900.00	31154735
TRAFFORD MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	90,000.00	31154712
TRAFFORD MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	97,454.00	31154714
TRAFFORD MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	56,676.00	31154713
Vision Unique Equipment Ltd T/A VUE	12/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	618.00	31154701
WEIGHTMANS LLP	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,012.00	31154772
WIGAN MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	227,200.00	31154715
WIGAN MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	289,954.00	31154716
YCTCS Ltd	12/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	934.50	31154333
Aquasped Drain Services LLP	13/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	3,220.00	31154264
Balmers GM Ltd	13/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	3,918.04	31154723
Bottom MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	34,592.00	31154808
BRADSHAW GASS & HOPE LLP	13/12/2023	Capital	Estates Capital Contracts	Greater Manchester	147,623	31154793
BRADSHAW GASS & HOPE LLP	13/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,024.72	31154794
Brighter Sound Ltd	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,000.00	31151431
Bury MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	23,700.00	31154809
Bury Metropolitan Arts Association	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	25,000.00	31152067
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-634.47	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-518.85	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,247.27	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,538.44	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-3,967.86	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-865.30	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,415.41	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-627.09	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-2,952.98	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-694.17	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-541.47	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,951.98	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,496.53	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,073.08	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,016.71	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,839.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,929.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,230.98	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,336.13	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,230.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	927.88	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,251.06	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,244.75	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,548.18	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,848.49	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	537.57	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	657.74	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,133.43	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,283.76	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,989.47	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	4,989.62	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	893.47	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,403.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	14,707.03	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	6,376.91	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,748.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,569.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,628.06	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,056.30	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,656.21	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,954.67	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	995.59	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,365.55	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,099.76	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,332.70	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	677.09	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	923.12	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,065.31	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,172.44	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	964.55	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,970.70	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,174.09	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	696.07	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,063.17	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,282.16	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	569.29	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	832.24	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,873.28	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,368.61	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,503.94	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,188.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,666.56	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,146.94	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,747.46	31154889

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	781.94	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,465.67	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,523.37	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,062.29	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,799.11	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,146.94	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,569.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,628.06	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,862.16	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	569.29	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	83,224	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	63,791.61	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,744.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	14,707.03	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,056.30	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,656.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,954.67	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	696.07	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,063.17	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,970.70	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	4,174.09	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,873.28	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,368.61	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,124.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,178.31	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,188.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,666.56	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,135.72	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,466.67	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	781.94	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,747.46	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,230.98	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	995.59	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,365.55	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,099.76	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,332.70	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,839.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,929.80	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,230.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	627.09	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	923.12	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,065.31	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,172.44	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	964.55	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,336.13	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	927.88	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,251.86	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,244.75	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,548.18	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,849.49	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,503.94	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,841.36	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	537.57	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	657.44	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,133.43	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,283.30	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,989.47	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	4,989.62	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,403.20	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,062.29	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,799.11	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,523.37	31154889
EDF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	893.47	31154889
EY3 Media (EY3 Productions Ltd)	13/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,100.00	31154789
Fire Hose Tech Ltd	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	16,897.22	31154259
Floorbrite Cleaning Contractors Ltd	13/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	2,581.21	31154841
Great Grounds Ltd	13/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	-663.53	31154798
Great Grounds Ltd	13/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	-663.53	31154799
Great Grounds Ltd	13/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	-663.53	31154800
Great Grounds Ltd	13/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	-663.53	31154797
H JENKINSON & COMPANY LTD	13/12/2023	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester	1,715.37	31154761
Ingeus UK Ltd	13/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,084.11	31154853
Ingeus UK Ltd	13/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	22,391.33	31154854
Ingeus UK Ltd	13/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	202,051.80	31154856
J Fletcher (Engineers) Ltd	13/12/2023	Capital	Estates Capital Contracts	Greater Manchester	24,714.84	31154592
K LAMB ASSOCIATES LTD	13/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	25,000.00	31154443
Krol Corlett Construction Limited	13/12/2023	Capital	Estates Capital Contracts	Greater Manchester	89,938.09	31152024
Manchester City Council	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,732.00	31154810
Northumbria Healthcare NHS Foundation Trust	13/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	534.32	31154783
Northumbria Healthcare NHS Foundation Trust	13/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.84	31154840
NW Ribs Ltd	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	684.00	31154433
Oldham MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	25,800.00	31154811
Parker-Hope Dyslexia Consulting	13/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,160.00	31154867
Parker-Hope Dyslexia Consulting	13/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,555.00	31154868
Reform Radio CIC	13/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-3,520.00	31153640
RODALE MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,300.00	31154812
RS Components Ltd	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	82.70	31154852
SALFORD CITY COUNCIL	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	27,000.00	31154813
SALFORD COMMUNITY LEISURE LTD	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	100,000.00	31154456
STOCKPORT MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	27,600.00	31154814
Tameside MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	26,400.00	31154815
The Growth Company	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-1,936.36	31154868
TRAFFORD MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	56,800.00	31154816
UNITED UTILITIES WATER PLC	13/12/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,557.02	31154845
UNITED UTILITIES WATER PLC	13/12/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	834.58	31154847
UNITED UTILITIES WATER PLC	13/12/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	564.01	31154848
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	618.00	31154822
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,030.00	31154823
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,030.00	31154825
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	824.00	31154833
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	824.00	31154834
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,030.00	31154826
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,036.00	31154828
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,236.00	31154829
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	824.00	31154830
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,236.00	31154831
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	618.00	31154832
Vision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	2,222.00	31154835
WIGAN MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	28,800.00	31154817
Aquinas College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,680.56	31154941
Bottom College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-46,197.71	31154956
Bottom College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	487,719.83	31154942
Bury College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	174,247.94	31154943
Bury College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	64,409.69	31154957
Bury MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,521.46	31154958
Bury MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	118,994.07	31154944
Buy Me Media	14/12/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	5,150.00	31154898
Buy Me Media	14/12/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	5,500.00	31154899
Capita Property & Infrastructure Ltd	14/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,460.00	31154901
Hopwood Hall College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	39,124.40	31154945
Hopwood Hall College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	55,281.94	31154959
Hornbill Service Management Ltd	14/12/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	601.61	31154554
LAC AIR CONDITIONING LTD	14/12/2023	Capital	Computer Software	Greater Manchester	31,742.40	31154556
LAC AIR CONDITIONING LTD	14/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,385.00	31154886
LAC AIR CONDITIONING LTD	14/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,387.79	31154886
LTE Group (The Manchester College)	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,453,558.52	31154946
LTE Group (The Manchester College)	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	347,164.04	31154961
Manchester City Council	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-1,067.88	31154961
Manchester City Council	14/12/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,450.00	31154928
Manchester City Council	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	635,108.86	31154947
Northumbria Healthcare NHS Foundation Trust	14/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.91	31154779
Northumbria Healthcare NHS Foundation Trust	14/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	618.79	31154784
Oldham College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-54,381.57	31154967
Oldham College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	270,425.91	31154948
Oldham MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	233,592.61	31154949
Oldham MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	84,136.80	31154962
PageOne Communications Ltd	14/12/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	50.00	31154534
PageOne Communications Ltd	14/12/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,272.00	31154790
Phoenix Software Ltd	14/12/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	968.76	31152905
Pitney Bowes	14/12/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester	1,503.49	20123453
QA LTD	14/12/2023	Indirect Employee Allowances	IT Training	Greater Manchester	875.00	31154621
Reed Specialist Recruitment Ltd	14/12/2023	Employees Pay	Agency Staff Costs	Greater Manchester	4,729.14	31154803
Retrofit Works Limited t/a RetrofitWorks	14/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	50,000.00	31154895
Retrofit Works Limited t/a RetrofitWorks	14/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	50,000.00	31154896
Retrofit Works Limited t/a RetrofitWorks	14/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	50,000.00	31154897
RODALE MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,545.95	31154971
RODALE MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,370.82	31154972
RODALE MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,391.60	31154973
Salford City College						

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
STOCKPORT MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	36,308.82	31154965
Tameside College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	290,404.84	31154952
Tameside College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	104,986.62	31154966
Telefonica UK Ltd (O2)	14/12/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	3,234.00	31154387
TIGM	14/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	8,463.75	31154887
TIGM	14/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	6,601.72	31154888
TIGM	14/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	15,065.47	31154890
Trafford College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-39,181.50	31154968
Trafford College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	484,067.39	31154953
VODAFONE HQ	14/12/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	990.05	31154893
Wigan & Leigh College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	298,686.10	31154954
Wigan & Leigh College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	39,427.77	31154969
WIGAN MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-2,062.55	31154970
WIGAN MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	59,750.46	31154955
WIGAN MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,429.56	31154974
Access Further Education Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	42,263.63	31155047
Acorn Training Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,693.28	31155067
Anna Caig	15/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,000.00	31154989
Back 2 Work Complete Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	166,071.81	31155055
Back 2 Work Complete Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,275.00	31155077
Back 2 Work Complete Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,557.70	31155133
Barfection Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	553.49	31155099
Barfection Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	677.84	31155115
Beyond The Music Limited	15/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	30,000.00	2023472
Blowise Limited (V/a Wastewise)	15/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	48,312.24	31155191
Bottom College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,696.08	31155087
Bottom College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,497.55	31155122
Bottom College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	979.20	31155106
Bright Direction Training Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	101,229.48	31155056
Bright Direction Training Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,120.18	31155134
BRISTOL UNIFORMS LTD	15/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,819.91	31155008
BRISTOL UNIFORMS LTD	15/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,393.69	31155167
Browne Jacobson LLP	15/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,448.40	31155013
Bureau Veritas UK Ltd	15/12/2023	Supplies, Services & Other Expenses	Detection Identification and M	Greater Manchester	2,750.00	31155037
Bury College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,218.86	31155088
Bury College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,391.81	31155123
Clarion Security Systems Ltd	15/12/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	2,752.65	31155026
Corp Security (UK) Limited	15/12/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	1,535.50	31154724
Dame Vera Baird KC	15/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	18,418.45	31154990
DMR TRAINING & CONSULTANCY LTD	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,893.83	31155068
DMR TRAINING & CONSULTANCY LTD	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,254.55	31155100
DMR TRAINING & CONSULTANCY LTD	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	30,185.89	31155135
Environment Agency	15/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	630.00	31154979
Gloucestershire College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	73,717.48	31155057
Gloucestershire College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,668.39	31155078
Gloucestershire College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	17,723.31	31155136
Greater Manchester Poverty Action	15/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,800.00	31155018
Harding Jones Associates Ltd	15/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,495.00	31155159
Hopwood Hall College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,272.49	31155072
Hopwood Hall College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,200.44	31155089
Hopwood Hall College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,492.79	31155124
Hopwood Hall College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,873.24	31155107
Inclusive Learning Ltd v/a Skill Boosters	15/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	5,000.00	31152455
IvS Training and Assessment Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	709.22	31155079
IvS Training and Assessment Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	37,793.58	31155116
J. Gaffney Tree Services	15/12/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	5,000.00	31155045
J. Gaffney Tree Services	15/12/2023	Premises Related Expenditure	Responsive Repairs & Maintena	Greater Manchester	5,000.00	31155046
LTE Group (The Manchester College)	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-53,876.25	31155108
LTE Group (The Manchester College)	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,728.23	31155073
LTE Group (The Manchester College)	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	27,602.40	31155090
LTE Group (The Manchester College)	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,310.20	31155125
Manchester City Council	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,596.99	31155091
Manchester City Council	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	56,435.10	31155126
Manchester City Council	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	30,426.86	31155109
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,447.08	31155048
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	373,386.51	31155058
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	68,571.17	31155069
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,840.88	31155080
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,783.10	31155101
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,223.12	31155137
Media & Digital Ltd	15/12/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	1,348.50	31154993
Netcom Training Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,194.93	31155102
Netcom Training Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,780.05	31155138
Netcom Training Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,556.81	31155117
NUFO LTD	15/12/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,080.00	31154998
Objectivity Limited	15/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	29,850.00	31150768
Oldham College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,583.34	31155095
Oldham College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,737.57	31155075
Oldham College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,920.07	31155130
Oldham College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,037.12	31155112
PeoplePlus Group Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,179.48	31155049
Plato Training	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,284.20	31155082
Plato Training	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	70,579.58	31155140
Realise Learning and Employment Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	48,481.08	31155059
Realise Learning and Employment Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,623.74	31155083
Realise Learning and Employment Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	20,763.13	31155141
Rene Barrett Limited	15/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,650.00	31155000
Rochdale Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	16,995.57	31155060
Rochdale Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,051.03	31155070
Rochdale Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,571.59	31155084
Rochdale Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,242.62	31155142
Salford City College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,723.25	31155074
Salford City College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,816.46	31155093
Salford City College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,507.58	31155110
Seetec Business Technology Centre Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	19,205.56	31155050
Seetec Business Technology Centre Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	66,179.29	31155061
Social & Market Strategic Research (SMSR) Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,965.00	31155002
STALVBRIDGE AUTO SALVAGE LTD	15/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	800.00	31154637
Stamford Park Trust	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,404.15	31155086
Stamford Park Trust	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,030.65	31155121
Stamford Park Trust	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,200.13	31155105
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	64,154	31155051
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	105,914.62	31155062
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,145.79	31155085
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,341.28	31155103
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,085.41	31155143
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,448.27	31155118
Standigule Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,950.89	31155119
STOCKPORT MBC	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	4,967.53	31155128
STOCKPORT MBC	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,337.11	31155111
Stockport MBC	15/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,980.00	2023472
Stockport MBC	15/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,908.00	2023472
Talk Talk Business	15/12/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,126.06	31154991
Tameside College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,681.89	31155094
Tameside College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,023.86	31155129
TERBERG DTS UK	15/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Cr	Greater Manchester	1,334.20	31154994
TIGM	15/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	870.00	31154566
TIGM	15/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	1,044.00	31154572
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	1,164.35	31155149
TIGM	15/12/2023	Capital	Traffic Signal Repairs	Greater Manchester	4,055.23	31155151
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	29,547.74	31155158
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	10,260.00	31155152
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	14,773.88	31155157
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	28,309.02	31155165
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	12,400.00	31155168
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	2,450.00	31155161
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	16,094.62	31155163
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	14,530.21	31155166
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	1,058.44	31155175
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	2,500.00	31155169
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	3,325.29	31155177
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	17,532.36	31155179
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	2,040.00	31155180
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	1,474.12	31155181
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	10,170.81	31155190
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	14,810.00	31155191
TIGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	10,200.00	31155192
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	3,815.01	31155154
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	4,270.00	31155160
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	3,923.80	31155170
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	9,144.06	31155171
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	4,200.00	31155172
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,152.29	31155182
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,622.84	31155183
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	9,990.80	31155184
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,891.47	31155185
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	5,707.20	31155186
TIGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Rep			

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
The Growth Company	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	905.03	31155104
The Growth Company	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,632.21	31155120
The Growth Company	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,624.39	31155144
The Portland Training Company Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,183.00	31155139
Total People Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,324.05	31155053
Total People Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	32,339.45	31155065
Total People Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	711.39	31155145
Trafford College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	39,578.69	31155096
Trafford College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	49,150.49	31155131
Wigan & Leigh College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,798.84	31155076
Wigan & Leigh College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,499.73	31155097
Wigan & Leigh College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,381.17	31155132
Wigan & Leigh College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,283.55	31155113
WIGAN MBC	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,639.39	31155098
WIGAN MBC	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,366.53	31155114
Workers' Educational Association	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,774.69	31155054
Workers' Educational Association	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	94,562.20	31155066
Workers' Educational Association	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,137.50	31155146
Workers' Educational Association	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,721.06	31155147
ABARIS INTERNATIONAL LIMITED	18/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,250.00	311551943
ABARIS INTERNATIONAL LIMITED	18/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,250.00	31153573
Act Now Training Ltd	18/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,150.00	31155034
Bloom Procurement Services Ltd	18/12/2023	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester	27,587.50	31155227
BRISTOL UNIFORMS LTD	18/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,939.12	31154553
BRISTOL UNIFORMS LTD	18/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,689.44	31154563
Click24 Fire & Security	18/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	577.60	31155041
Currie & Brown UK Limited	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	750.00	31154355
Elite Fire Equipment Services	18/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,109.55	31154507
Elliott's Cars	18/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31154019
Elliott's Cars	18/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	1,458.33	31154343
Emergency One (UK) Ltd	18/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	8,621.10	31155157
EvoEnergy	18/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,475.00	31154421
Greater Manchester Police	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,827.83	31155213
HECS Runcom (TPS) Limited	18/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	2,377,979.52	31154492
Ingeus UK Ltd	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	44,782.66	31154855
Ingeus UK Ltd	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	114,977.41	31155209
K LAMB ASSOCIATES LTD	18/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,700.00	31155164
Krol Corlett Construction Limited	18/12/2023	Capital	Estates Capital Contracts	Greater Manchester	9,157.17	31155219
Krol Corlett Construction Limited	18/12/2023	Capital	Estates Capital Contracts	Greater Manchester	26,104.72	31155220
Krol Corlett Construction Limited	18/12/2023	Capital	Estates Capital Contracts	Greater Manchester	50,107.28	31155221
Manchester City Council	18/12/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	1,450.00	31155223
Manchester&Warrington Area Quaker Meeting	18/12/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	550.00	31155222
Motion Picture Licensing Company	18/12/2023	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester	2,744.17	31155015
Newground CIC	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	12,799.00	311551842
Newground CIC	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	893.00	31155207
Pupils Profit	18/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	10,675.00	31154022
SAFETY-KLEEN UK LTD	18/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	598.83	31155069
STOCKPORT MBC	18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,551.00	31155228
THOMAS HARDIE COMMERCIALS LTD	18/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	884.34	31152876
Umbrella Company Limited	18/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	10,725.00	31155011
UTAC Ceram Limited	18/12/2023	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester	617,961.35	31155209
JD 360 Limited	19/12/2023	Revenue Grant Expenditure	Revenue Grant Expenditure	Greater Manchester	85,285.00	31155009
Annabel Williamson	19/12/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	500.00	31155660
AVM Solutions UK	19/12/2023	Capital	ICT Capital Hardware	Greater Manchester	6,575.44	31154589
BRISTOL UNIFORMS LTD	19/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	16,142.21	31154493
Castlefield Recruitment Limited	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,758.59	31154336
Elliott's Cars	19/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	1,475.00	31154020
Elliott's Cars	19/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31153583
Elliott's Cars	19/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31154021
Emergency One (UK) Ltd	19/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	740.40	31155727
Generation You Employed UK	19/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,186.40	31155040
GMI Joinery and Construction LLP	19/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,980.00	31155645
Grandstand Hire Service	19/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,700.00	31155728
Hill Assured	19/12/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	3,511.08	31155744
HM Prison & Probation Service	19/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	36,628.51	31155044
HPO (Stockport) Limited	19/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	75,442.50	20123503
Ingeus UK Ltd	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	203,478.26	31155768
Konica Minolta Business Solutions (UK) Limited	19/12/2023	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester	1,906.29	31155715
Manchester City Council	19/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	60,776.80	31155651
NW Fire Control Ltd	19/12/2023	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester	78,594.17	31154934
Oldham MBC	19/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	200,000.00	31155662
Oldham MBC	19/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00	31155663
PFF Stretford Ltd	19/12/2023	Supplies, Services & Other Expenses	PF (Stretford)	Greater Manchester	57,640.57	31155724
PFF Stretford Ltd	19/12/2023	Supplies, Services & Other Expenses	PF (Stretford)	Greater Manchester	8,448.00	31155724
Prestige Chauffeurs Limited	19/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	914.00	31155038
R3 Safety and Rescue Ltd	19/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,495.00	31149712
Redacted Personal Data	19/12/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	2,012.22	31155652
Reed Specialist Recruitment Ltd	19/12/2023	Employees Pay	Agency Staff Costs	Greater Manchester	4,098.29	31155649
Reed Specialist Recruitment Ltd	19/12/2023	Employees Pay	Agency Staff Costs	Greater Manchester	9,069.59	31155713
Rochdale MBC	19/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,152.00	20123503
Rochdale MBC	19/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,262.00	20123503
Rochdale MBC	19/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,066.00	20123503
Rochdale MBC	19/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,066.00	20123503
Rochdale MBC	19/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,152.00	20123503
Rochdale MBC	19/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,262.00	20123503
Saltiva Associates Ltd	19/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,831.00	31155718
Skills and Work Solutions Ltd	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	27,342.50	31155707
Skills and Work Solutions Ltd	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	73,901.75	31155108
Specialist Computer Centres Plc	19/12/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,015.00	31154926
Tameside MBC	19/12/2023	Premises Related Expenditure	Rent	Greater Manchester	3,485.00	31155763
Telefonica UK Ltd (O2)	19/12/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	897.06	31155732
TIGM	19/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	624.00	31154836
The Growth Company	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,602.27	31155706
The Growth Company	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	32,581.84	31155705
The Growth Company	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	143,707.00	31155766
The Growth Company	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	254,310.00	31155767
The Pankhurst Trust (Incorporating Manchester	19/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	33,125.00	31155749
THOMAS HARDIE COMMERCIALS LTD	19/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	-1,384.65	31155233
Water Plus Limited	19/12/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	-3,281.78	31155684
Water Plus Limited	19/12/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	2,708.50	31155691
Water Plus Limited	19/12/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	1,448.58	31155692
Water Plus Limited	19/12/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester	3,436.46	31155694
We Are Digital	19/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	96,311.26	31155039
WEIGHTMANS LLP	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,592.46	20123503
Addeshaw Goddard LLP	20/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	94,423.00	20123504
Balmers GM Ltd	20/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	2,950.00	31155735
BRADSHAW GASS & HOPE LLP	20/12/2023	Capital	Estates Capital Contracts	Greater Manchester	732.82	31154408
BRADSHAW GASS & HOPE LLP	20/12/2023	Capital	Estates Capital Contracts	Greater Manchester	817.50	31154529
BRITISH TELECOMMUNICATIONS PLC	20/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,721.00	31155811
Bury MBC	20/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,849.00	20123504
Bury MBC	20/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,849.00	20123504
Change Grow Live	20/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	377,865.00	31155805
CMT FLEXIBLES	20/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	13,198.70	31155678
Cowburn Watson-Box Ltd	20/12/2023	Capital	Estates Capital Contracts	Greater Manchester	19,942.08	31155809
DH Winton & Co Ltd	20/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,755.00	31154610
Elizabeth Cameron-Equally Ltd	20/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,823.25	31155721
Energy Gain UK Limited	20/12/2023	Premises Related Expenditure	Waste Site Responsive	Greater Manchester	3,500.00	31155812
EY3 Media (EY3 Productions Ltd)	20/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,100.00	31155785
Fire Hox Tech Ltd	20/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,680.14	31155780
Gala Text Ltd	20/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,106.63	31155843
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	723.76	31155822
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	976.80	31155822
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	934.80	31155822
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,082.45	31155822
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	534.90	31155822
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	559.90	31155822
Goodyear Dunlop Tyres UK Ltd	20/12/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,043.35	31155822
Great Places Housing Group	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	12,002.05	31154691
H JENKINSON & COMPANY LTD	20/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	536.00	31155653
Ingeus UK Ltd	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,333.32	31155788
IT Online Learning UK	20/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	683.33	31155730
NUFO LTD	20/12/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,000.00	31155832
Objectivity Limited	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,262.00	31155844
Objectivity Limited	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,200.00	31155856
Priated Limited	20/12/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	1,440.00	31155731
Pump Service & Engineering Ltd	20/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	712.00	31155747
Railway Paths Limited	20/12/2023	Premises Related Expenditure	Ground Rent	Greater Manchester	625.00	31155769
Railway Paths Limited	20/12/2023	Premises Related Expenditure	Ground Rent	Greater Manchester	625.00	31155770
Railway Paths Limited	20/12/2023	Premises Related Expenditure	Ground Rent	Greater Manchester	625.00	31155769
Railway Paths Limited	20/12/2023	Premises Related Expenditure	Ground Rent	Greater Manchester	625.00	31155770
Salford Community and Voluntary Services	20/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	66,000.00	31154345
SCMS Enterprises Limited	20/12/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	833.33	31155800
Solstice Associates Limited	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	43,200.00	31154594
Stryker UK Ltd	20/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,194.80	31155794
Universal Live Ltd	20/12/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	588.90	31155829
WEIGHTMANS LLP	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,065.00	31155771
WEIGHTMANS LLP	20/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,065.00	31155771
WILLIAM MOORE & SON (PRESTON) LIMITED	20/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Ci	Greater Manchester	1,383.34	3115579

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corps Security (UK) Limited	21/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	11,577.92	31155886
Corps Security (UK) Limited	21/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	2,924.58	31155889
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	741.97	31154487
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	634.29	31154488
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	705.08	31154489
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	998.56	31154490
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	996.11	31155896
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	556.86	31155897
Dunsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	1,020.04	31155898
Fablic Ltd	21/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,190.00	31155861
GM Business Support Ltd	21/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	308,780.00	31155845
Harley Haddon Ltd	21/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,000.00	31155866
IN4.0 Group Limited	21/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,000.00	31155911
Lancashire Wildlife Trust	21/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	157,328.00	31154532
Manchester City Council	21/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00	20123568
Manchester City Council	21/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,120.00	20123568
Manchester City Council	21/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,120.00	20123568
Manchester City Council	21/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00	20123568
Myerson Solicitors LLP	21/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,890.10	31155881
Newcoo Insider Ltd	21/12/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	836.00	31155946
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	694.86	31155753
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	693.57	31155754
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	761.13	31155755
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.90	31155741
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	667.86	31154778
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	918.84	31154780
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	669.03	31154785
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.38	31155240
Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	694.86	31155757
Ruth Lee Ltd	21/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,273.00	31154561
Simon Hope Management Ltd	21/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,000.00	31155934
The Outreach Organisation Ltd	21/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,790.00	31154416
VE Advisory Services Limited	21/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	8,775.00	31155232
Veslois ES (UK) Ltd	21/12/2023	Premises Related Expenditure	Furniture & Fittings	Greater Manchester	1,377.25	31154818
Workers' Educational Association	21/12/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester	500,000.00	31155840
Constella Public Ltd	22/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,902.08	31154146
Northern Trains Limited	22/12/2023	Other Balances	Transport Tickets	Greater Manchester	3,777.20	31155798
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	597.98	31155961
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	1,098.04	31155963
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	996.83	31155964
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	687.39	31155965
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	671.68	31155966
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	629.39	31155952
Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	679.39	31155956
Parker-Hope Dyslexia Consulting	22/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	790.00	31155752
Penna PLC	22/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	3,125.00	31155990
Prestige Chauffeurs Limited	22/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	780.00	31155971
PROVENTURE CONSULTING LIMITED	22/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,945.00	31155951
Squire Patton Boggs (UK) LLP	22/12/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	775.00	31155980
STEREOPLAST HEALTHCARE LIMITED	22/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,027.50	31155986
Bid Group Ltd	27/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	6,200.00	31155988
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,546.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,629.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,283.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	597.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	597.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,629.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,546.00	20123522
Bolton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,283.00	20123522
FIRE SIMULATOR SERVICE AND REPAIRS LTD	27/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	770.00	31155933
Greater Manchester Chamber of Commerce	27/12/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	675.50	31155225
Liverpool City Region Combined Authority	27/12/2023	Government Grants	Non Government Revenue Gra	Greater Manchester	-59,966.59	20123518
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	771.83	31155957
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.91	31155962
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	666.79	31155967
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	627.74	31155968
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.39	31155969
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	557.13	31155979
Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	623.82	31155935
Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,340.00	20123522
Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,281.00	20123522
Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,479.00	20123522
Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,340.00	20123522
Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,281.00	20123522
Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,479.00	20123522
Portakabin Ltd	27/12/2023	Capital	Estates Capital Contracts	Greater Manchester	829.83	31155991
PROFESSIONAL PEST SERVICES	27/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	895.00	31155994
PROFESSIONAL PEST SERVICES	27/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,535.00	31155995
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,170.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,734.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,310.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,794.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	12,800.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	12,800.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,310.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,734.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,794.00	20123522
Salford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,170.00	20123522
Stockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	6,195.00	20123522
Stockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,793.00	20123522
Stockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	747.00	20123522
Stockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	747.00	20123522
Stockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,793.00	20123522
Stockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	6,195.00	20123522
The Edge Foundation	27/12/2023	Supplies, Services & Other Expenses	Estates	Greater Manchester	1,245.00	20123518
Wigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,836.00	20123522
Wigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	15,232.00	20123522
Wigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,809.00	20123522
Wigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,809.00	20123522
Wigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,836.00	20123522
Wigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	15,232.00	20123522
Anna Caig	28/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,500.00	31156007
Barclays	28/12/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester	1,755.14	20123523
Barclays	28/12/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester	697.50	20123523
Barclays	28/12/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester	1,755.14	20123523
Barclays	28/12/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester	697.50	20123523
BRADSHAW GASS & HOPE LLP	28/12/2023	Capital	Estates Capital Contracts	Greater Manchester	68,525.00	31155862
Cyclecheme Ltd	28/12/2023	Other Balances	Cycle Scheme	Greater Manchester	9,958.33	31156014
Helen Lowry Consultancy Ltd	28/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,250.00	31156011
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,167.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,395.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	663.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,943.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,995.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,521.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	8,645.70	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	9,472.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	15,787.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,395.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,167.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	663.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,943.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,995.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,521.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	8,645.70	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	9,472.00	20123523
Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	15,787.00	20123523
SUEZ Recycling and Recovery Holdings UK Ltd	29/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	4,181,077.80	20123524
SUEZ Recycling and Recovery Holdings UK Ltd	29/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	1,169,935.60	20123524