

Local Authority	Execution Date	Procurement Category	Purpose of Expenditure	Amount	Organisation	Transaction Number
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	719.50	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	1,898.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	2,110.75	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	2,495.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	3,319.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	3,354.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	3,394.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	3,772.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	6,179.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	8,822.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	7,377.00	Gwent Mawddach Combined Authority	20217960
Local Authority	01/04/2025	Premises Natural Expenditure	Rates	27,488.00	Gwent Mawddach Combined Authority	20217960
THE GROUNDS COMPANY CLICK TWEML LTD	01/04/2025	Supplies, Services & Other Expenses	Creatio Growth	400,000.00	Gwent Mawddach Combined Authority	20217960
CLICK TWEML LTD	01/04/2025	Transport Natural Expenditure	TotalChurchgate House	445.15	Gwent Mawddach Combined Authority	20217960
FSG Balfour Beatty Low Developments (Gwent) Limited	01/04/2025	Capital	Bus/Landfill BPF	22,065.37	Gwent Mawddach Combined Authority	20217960
Chwila C&L LLP	01/04/2025	Supplies, Services & Other Expenses	Fin-Legal & Policy	1,325,000.00	Gwent Mawddach Combined Authority	20217960
Chwila C&L LLP	01/04/2025	Supplies, Services & Other Expenses	Fin-Legal & Policy	15,400.00	Gwent Mawddach Combined Authority	20217960
National Educational Association	01/04/2025	Supplies, Services & Other Expenses	UK Shared Property Fund	15,400.00	Gwent Mawddach Combined Authority	20217960
Wales Education Association	01/04/2025	Supplies, Services & Other Expenses	UK Shared Property Fund	154,023.82	Gwent Mawddach Combined Authority	20217960
North Wales Fire Chiefs Council	01/04/2025	Supplies, Services & Other Expenses	Fire Command Leadership Team	1,000.00	Gwent Mawddach Combined Authority	20217960
Marchioness City Council	01/04/2025	Supplies, Services & Other Expenses	ADMA	10,000.00	Gwent Mawddach Combined Authority	20217960
Marchioness City Council	01/04/2025	Supplies, Services & Other Expenses	Growth Locations	60.00	Gwent Mawddach Combined Authority	20217960
Clasid Cyfwrdd Ceredigion	01/04/2025	Supplies, Services & Other Expenses	TotalChurchgate House	82,025.00	Gwent Mawddach Combined Authority	20217960
Clasid Cyfwrdd Ceredigion	01/04/2025	Supplies, Services & Other Expenses	TotalChurchgate House	1,477.48	Gwent Mawddach Combined Authority	20217960
PNM Solicitors LLP	01/04/2025	Supplies, Services & Other Expenses	Corporate Support	1,265.00	Gwent Mawddach Combined Authority	20217960
PNM Solicitors LLP	01/04/2025	Supplies, Services & Other Expenses	Legal Management	22,329.00	Gwent Mawddach Combined Authority	20217960
Marchioness City Council	01/04/2025	Supplies, Services & Other Expenses	TotalChurchgate House	1,000.00	Gwent Mawddach Combined Authority	20217960
Peuchre Chaffours Limited	01/04/2025	Transport Natural Expenditure	Hogers Office	95.00	Gwent Mawddach Combined Authority	20217960
North Wales Action North (NWAN), Primary Care Network	01/04/2025	Supplies, Services & Other Expenses	Healthcare	18,000.00	Gwent Mawddach Combined Authority	20217960
Leeds City Council	01/04/2025	Supplies, Services & Other Expenses	Youth Justice Transformation	7,000.00	Gwent Mawddach Combined Authority	20217960
LEI Group (The Manchester College)	01/04/2025	Indirect Employee Allowances	Indirect Employee Allowances	700.00	Gwent Mawddach Combined Authority	20217960
Greater Manchester Women's Support Alliance	01/04/2025	Supplies, Services & Other Expenses	Talent Learning & Recruiting	2,250.00	Gwent Mawddach Combined Authority	20217960
REDACTED PERSONAL INFORMATION	01/04/2025	Supplies, Services & Other Expenses	DPM Finance Investment Fund	200,001.57	Gwent Mawddach Combined Authority	20217960
Bury Hempstead Borough Council	01/04/2025	Supplies, Services & Other Expenses	Growth Locations	700.00	Gwent Mawddach Combined Authority	20217960
Richdale Development Agency Ltd	01/04/2025	Supplies, Services & Other Expenses	Search - Night Time Economy	18,000.00	Gwent Mawddach Combined Authority	20217960
Internews Europe Ltd	01/04/2025	Supplies, Services & Other Expenses	Research	17,648.00	Gwent Mawddach Combined Authority	20217960
Marchioness City Council	01/04/2025	Supplies, Services & Other Expenses	Commonwealth Academy (Other)	2,800.00	Gwent Mawddach Combined Authority	20217960
Peuchre Chaffours Limited	01/04/2025	Transport Natural Expenditure	TotalChurchgate House	1,000.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Transport Natural Expenditure	Hogers Office	88.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	PC-Corporate Head Buildings & Furniture	2,000.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Sustainable Consumption and Production	2,000.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Sustainable Consumption and Production	1,000.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Energy Training and Safety Centre	2,266.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Domestic Services	1,000.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Neurodiversity in Schools (PPE)	1,550.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Hygiene and Water	1,000.00	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Hygiene and Water	1,702.18	Gwent Mawddach Combined Authority	20217960
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UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Hygiene and Water	1,702.18	Gwent Mawddach Combined Authority	20217960
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UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Hygiene and Water	1,702.18	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Hygiene and Water	1,702.18	Gwent Mawddach Combined Authority	20217960
UNITED UTILITIES WATER PLC	01/04/2025	Supplies, Services & Other Expenses	Hygiene and Water	1,702.18	Gwent Mawddach Combined Authority	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
SALFORD COMMUNITY LEISURE LTD	03/04/2025	Supplies, Services & Other Expenses	Swimming & Social Support Fund	Gwaser Manchester Combined Authority	100,000.00	2110212
Norlands Nursing Home	03/04/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwaser Manchester Combined Authority	4,277.69	2110227
SWINCHER	04/04/2025	Supplies, Services & Other Expenses	Swimming	Gwaser Manchester Combined Authority	500.00	2110207
Manchester City Council	04/04/2025	Supplies, Services & Other Expenses	TotalChurncliffe House	Gwaser Manchester Combined Authority	1,760.00	2110205
Manchester City Council	04/04/2025	Supplies, Services & Other Expenses	TotalChurncliffe House	Gwaser Manchester Combined Authority	1,600.00	2110209
Manchester City Council	04/04/2025	Supplies, Services & Other Expenses	TotalChurncliffe House	Gwaser Manchester Combined Authority	1,600.00	2110204
Manchester City Council	04/04/2025	Supplies, Services & Other Expenses	TotalChurncliffe House	Gwaser Manchester Combined Authority	500.00	2110249
Manchester City Pw	04/04/2025	Supplies, Services & Other Expenses	Quipone Support Staff	Gwaser Manchester Combined Authority	678.00	2110206
Manchester Literature Festival	04/04/2025	Supplies, Services & Other Expenses	Biggles Property Services	Gwaser Manchester Combined Authority	16,554.00	2110207
Samuelella	04/04/2025	Supplies, Services & Other Expenses	Cultural and Social Impact Fund	Gwaser Manchester Combined Authority	22,000.00	2110202
DINAGEL LTD	04/04/2025	Indirect Employee Allowances	Tutorial Platform	Gwaser Manchester Combined Authority	1,260.00	2110206
The Enterprise Fund Limited	04/04/2025	Supplies, Services & Other Expenses	Operations Support	Gwaser Manchester Combined Authority	3,350.00	2110208
The Enterprise Fund Limited	04/04/2025	Supplies, Services & Other Expenses	Economy BBR Programmes	Gwaser Manchester Combined Authority	750,000.00	2110204
N Power	04/04/2025	Supplies, Services & Other Expenses	Operatory BBR Programmes	Gwaser Manchester Combined Authority	249,750.00	2110249
EDF ENERGY Limited	04/04/2025	Supplies, Services & Other Expenses	Waste - Engineering	Gwaser Manchester Combined Authority	17,236.32	2110209
EDF ENERGY Limited	04/04/2025	Supplies, Services & Other Expenses	Digital ICT	Gwaser Manchester Combined Authority	143,666.04	2110270
Phosco Software Ltd	04/04/2025	Supplies, Services & Other Expenses	ICT Technology	Gwaser Manchester Combined Authority	143,666.04	2110270
Home Office	04/04/2025	Supplies, Services & Other Expenses	Fire ICT	Gwaser Manchester Combined Authority	71,603.42	2110272
Home Office	04/04/2025	Supplies, Services & Other Expenses	Fire ICT	Gwaser Manchester Combined Authority	71,603.42	2110273
Talent Technology Services Ltd	04/04/2025	Supplies, Services & Other Expenses	OH One Network	Gwaser Manchester Combined Authority	5,861.67	2110271
PCC Consultants Ltd	04/04/2025	Supplies, Services & Other Expenses	Brigade Property Services	Gwaser Manchester Combined Authority	10,200.00	2110206
PCC Consultants Ltd	04/04/2025	Supplies, Services & Other Expenses	Brigade & Whithfield Administration	Gwaser Manchester Combined Authority	3,500.00	2110206
REACHED PERSONAL INFORMATION	04/04/2025	Indirect Employee Allowances	Training Planning	Gwaser Manchester Combined Authority	1,200.00	2110206
Manchester City Council	04/04/2025	Supplies, Services & Other Expenses	Legal Services	Gwaser Manchester Combined Authority	57,222.00	2110203
Common Purpose Limited	04/04/2025	Indirect Employee Allowances	OD Culture	Gwaser Manchester Combined Authority	5,000.00	2110262
LIFE SAFETY DISTRIBUTION Center (Phonoged Analytics)	04/04/2025	Supplies, Services & Other Expenses	Bringing Apparatus Dept	Gwaser Manchester Combined Authority	1,234.72	2110721
Local Outreach Project Ltd	04/04/2025	Supplies, Services & Other Expenses	Quaker Health	Gwaser Manchester Combined Authority	1,500.00	2110206
Local Authority	07/04/2025	Supplies, Services & Other Expenses	OH Delivery Team	Gwaser Manchester Combined Authority	103.50	2020205
REC Advisors LLP & The Bankers Partners	07/04/2025	Supplies, Services & Other Expenses	Rachida	Gwaser Manchester Combined Authority	7,333.33	2110209
LAC AIR CONDITIONING LTD	07/04/2025	Supplies, Services & Other Expenses	Refrigerant	Gwaser Manchester Combined Authority	644.55	2110250
LAC AIR CONDITIONING LTD	07/04/2025	Supplies, Services & Other Expenses	Airconcraft	Gwaser Manchester Combined Authority	793.49	2110209
LAC AIR CONDITIONING LTD	07/04/2025	Supplies, Services & Other Expenses	Lithiumbatter	Gwaser Manchester Combined Authority	1,860.00	2110250
LAC AIR CONDITIONING LTD	07/04/2025	Supplies, Services & Other Expenses	TotalChurncliffe House	Gwaser Manchester Combined Authority	5,604.00	2110209
LAC AIR CONDITIONING LTD	07/04/2025	Supplies, Services & Other Expenses	Buy Training and Safety Centre	Gwaser Manchester Combined Authority	8,309.34	2110250
REACHED PERSONAL INFORMATION	07/04/2025	Supplies, Services & Other Expenses	FPD Revenue Costs	Gwaser Manchester Combined Authority	12,732.46	2110200
REACHED PERSONAL INFORMATION	07/04/2025	Supplies, Services & Other Expenses	Police & Crime Commissioner	Gwaser Manchester Combined Authority	610.00	2110200
The Division Services Limited	07/04/2025	Supplies, Services & Other Expenses	Police & Crime Commissioner	Gwaser Manchester Combined Authority	5,710.00	2110207
Rakes Muller LLP	07/04/2025	Supplies, Services & Other Expenses	Cost Investment	Gwaser Manchester Combined Authority	708.00	2110202
Reckless Training Ltd	07/04/2025	Supplies, Services & Other Expenses	DE - Skills Support	Gwaser Manchester Combined Authority	26,200.00	2110207
Reckless Training Ltd	07/04/2025	Supplies, Services & Other Expenses	DE - Skills Support	Gwaser Manchester Combined Authority	33,600.00	2110201
Ruth Lee Ltd	07/04/2025	Indirect Employee Allowances	Bobbin & Wilson Broom Command	Gwaser Manchester Combined Authority	678.00	2110207
Ruth Lee Ltd	07/04/2025	Indirect Employee Allowances	Bobbin Broom Command	Gwaser Manchester Combined Authority	678.00	2110207
Walker Time Limited	07/04/2025	Supplies, Services & Other Expenses	Biggles Property Services	Gwaser Manchester Combined Authority	5,400.00	2110275
Cross Security UK Limited	07/04/2025	Supplies, Services & Other Expenses	Buy Training and Safety Centre	Gwaser Manchester Combined Authority	12,147.00	2110721
Buttton College	07/04/2025	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	-165,225.47	2110202
Buttton College	07/04/2025	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	163,225.47	2110203
Manchester PMA Ltd	07/04/2025	Supplies, Services & Other Expenses	Cost Investment	Gwaser Manchester Combined Authority	670.21	2110209
Cross Security UK Limited	07/04/2025	Supplies, Services & Other Expenses	FPD Revenue Costs	Gwaser Manchester Combined Authority	12,668.00	2110726
Manchester PMA Ltd	07/04/2025	Supplies, Services & Other Expenses	Cultural and Social Impact Fund	Gwaser Manchester Combined Authority	-11,150.00	2110209
Cross Security UK Limited	07/04/2025	Supplies, Services & Other Expenses	Brigade & Whithfield Administration	Gwaser Manchester Combined Authority	15,276.00	2110263
H BENSON & COMPANY LTD	07/04/2025	Capital	Fire and Civil Protection	Gwaser Manchester Combined Authority	10,920.42	2110209
H BENSON & COMPANY LTD	07/04/2025	Capital	Fire and Civil Protection	Gwaser Manchester Combined Authority	15,204.54	2110206
St Andrew's C of E Primary School	07/04/2025	Supplies, Services & Other Expenses	Sustainable Consumption and Production	Gwaser Manchester Combined Authority	2,000.00	2110207
Quaker Church of England High School	07/04/2025	Supplies, Services & Other Expenses	Sustainable Consumption and Production	Gwaser Manchester Combined Authority	1,000.00	2110207
Manchester City Council	07/04/2025	Employment Plan	Wigan	Gwaser Manchester Combined Authority	58,683.33	2110205
Manchester City Council	07/04/2025	Supplies, Services & Other Expenses	Mayor's Office	Gwaser Manchester Combined Authority	7,500.00	2110207
Big Group Ltd	07/04/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwaser Manchester Combined Authority	1,170.00	2110229
Calfon Systems Ltd (Outlands Project)	07/04/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwaser Manchester Combined Authority	3,320.00	2110274
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-24,125.00	2110209
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-11,250.00	2110207
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-11,250.00	2110206
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-11,250.00	2110206
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-5,375.00	2110205
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-5,325.00	2110203
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-1,425.00	2110200
The Growth Company	07/04/2025	Supplies, Services & Other Expenses	AES - Hubby	Gwaser Manchester Combined Authority	-1,425.00	2110200
Lancashire County Council - Borewick Hall Outdoor Education Centre	07/04/2025	Indirect Employee Allowances	King's Trust Delivery	Gwaser Manchester Combined Authority	923.20	2110280
Lancashire County Council - Borewick Hall Outdoor Education Centre	07/04/2025	Indirect Employee Allowances	King's Trust Delivery	Gwaser Manchester Combined Authority	3,860.00	2110280
Gustons Ltd	07/04/2025	Supplies, Services & Other Expenses	Place - Night Time Economy	Gwaser Manchester Combined Authority	1,500.00	2110275
PP Training & Marketing Ltd	07/04/2025	Indirect Employee Allowances	Talent Learning & Resource	Gwaser Manchester Combined Authority	1,800.00	2110270
PP Training & Marketing Ltd	07/04/2025	Indirect Employee Allowances	Talent Learning & Resource	Gwaser Manchester Combined Authority	1,800.00	2110270
WISE ONE BUSINESS SOLUTIONS	07/04/2025	Indirect Employee Allowances	Service Excellence	Gwaser Manchester Combined Authority	1,300.00	2110207
REKISO LTD	07/04/2025	Indirect Employee Allowances	Service Excellence	Gwaser Manchester Combined Authority	4,040.00	2110229
Cisco International Limited	07/04/2025	Supplies, Services & Other Expenses	OH One Network	Gwaser Manchester Combined Authority	78,254.53	2110208
Katana Plasmatic Ltd	08/04/2025	Indirect Employee Allowances	Security - Accountability	Gwaser Manchester Combined Authority	899.38	2110209
Local Authority	08/04/2025	Supplies, Services & Other Expenses	Rules	Gwaser Manchester Combined Authority	2,143.00	2020209
Salford Foundation Ltd	08/04/2025	Supplies, Services & Other Expenses	Domestic Abuse Support	Gwaser Manchester Combined Authority	3,310.00	2020209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	963.36	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	107,141.94	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,059.89	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	515.20	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,125.76	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,006.04	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,171.21	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,423.37	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,545.07	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,679.29	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,713.74	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,468.87	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	950.02	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	2,510.93	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	737.95	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	724.28	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	13,266.42	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	678.41	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,250.80	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,612.50	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	2,226.79	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	956.67	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,144.40	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,805.81	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,365.02	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	2,442.09	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	554.07	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	592.07	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	618.38	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,062.17	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,080.11	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	827.14	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,268.87	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,414.48	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,464.32	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	3,345.25	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,700.63	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	2,066.88	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	4,460.32	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	5,571.12	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	3,568.82	2110209
N Power	08/04/2025	Supplies, Services & Other Expenses	Electricity	Gwaser Manchester Combined Authority	1,092.99	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,055.89	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	515.20	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	2,012.04	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	554.07	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	592.07	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	618.38	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	678.41	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,365.02	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	724.28	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	737.95	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	778.19	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	780.55	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	793.36	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	827.14	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	922.87	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	936.47	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	950.02	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	963.38	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,005.81	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,060.04	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,063.17	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,079.83	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,080.11	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,082.17	2110209
EDF ENERGY Limited	08/04/2025	Supplies, Services & Other Expenses	Aluminium	Gwaser Manchester Combined Authority	1,082.	



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
OLDHAM HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	701,000.00	20128504
OLDHAM HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	2,250,000.00	20128505
TREYHESIDE HBC	15/04/2025	Capital	Waste - Central Costs	Greater Manchester Combined Authority	1,240,000.00	20128506
TREYHESIDE HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	2,805,000.00	20128507
TREYHESIDE HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	631,000.00	20128508
TREYHESIDE HBC	15/04/2025	Capital	Waste - Central Costs	Greater Manchester Combined Authority	1,844,000.00	20128509
TREYHESIDE HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	2,812,000.00	20128510
TREYHESIDE HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	607,000.00	20128511
WIGAN HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	4,807,000.00	20128512
WIGAN HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	906,000.00	20128513
BURY COUNCIL	15/04/2025	Capital	Waste - Central Costs	Greater Manchester Combined Authority	1,618,000.00	20128514
BURY COUNCIL	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	2,540,000.00	20128515
BURY COUNCIL	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	543,000.00	20128516
BURY COUNCIL	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	600,000.00	20128517
STOCKPORT HBC	15/04/2025	Capital	Waste - Central Costs	Greater Manchester Combined Authority	2,441,000.00	20128518
STOCKPORT HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	3,978,000.00	20128519
STOCKPORT HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	795,000.00	20128520
STOCKPORT HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	2,500,000.00	20128521
ROCHDALE HBC	15/04/2025	Capital	Waste - Central Costs	Greater Manchester Combined Authority	1,832,000.00	20128522
ROCHDALE HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	3,046,000.00	20128523
ROCHDALE HBC	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	652,000.00	20128524
SALFORD CITY COUNCIL	15/04/2025	Capital	Waste - Central Costs	Greater Manchester Combined Authority	2,330,000.00	20128525
SALFORD CITY COUNCIL	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	5,453,000.00	20128526
SALFORD CITY COUNCIL	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	796,000.00	20128527
SALFORD CITY COUNCIL	15/04/2025	Capital	Highways Maintenance	Greater Manchester Combined Authority	1,000,000.00	20128528
Cyclechem Ltd	15/04/2025	Other Balances	MGF-Fire Balance Sheet	Greater Manchester Combined Authority	7,340.83	20128529
Adhesive Coated LLLP	15/04/2025	Supplier, Services & Other Expenses	Bowdell Fund (BF)	Greater Manchester Combined Authority	1,255.00	20128530
Adhesive Coated LLLP	15/04/2025	Supplier, Services & Other Expenses	Bowdell Fund (BF)	Greater Manchester Combined Authority	4,059.00	20128531
Elia Fin Equipment Services	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	3,234.00	20128532
Elia Fin Equipment Services	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	1,525.00	20128533
Elia Fin Equipment Services	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	4,368.00	20128534
SAFECITY LTD	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	699.00	20128535
SB Skills Solutions Ltd	15/04/2025	Supplier, Services & Other Expenses	UK Shared Prosperity Fund	Greater Manchester Combined Authority	76,471.05	20128536
Tetra Tech Limited	15/04/2025	Supplier, Services & Other Expenses	UK Shared Prosperity Fund	Greater Manchester Combined Authority	72,327.48	20128537
Telnet Technology Services Ltd	15/04/2025	Supplier, Services & Other Expenses	Food & Skills Bootcamp	Greater Manchester Combined Authority	8,621.05	20128538
20 Miles Limited	15/04/2025	Supplier, Services & Other Expenses	DEF - Skills Bootcamp	Greater Manchester Combined Authority	62,440.00	20128539
The Leamy Centre Trust	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	95,000.00	20128540
The Foulton Museum and Learning Centre	15/04/2025	Supplier, Services & Other Expenses	Communication, Media & PR	Greater Manchester Combined Authority	59.40	20128541
Manchester Metropolitan University	15/04/2025	Supplier, Services & Other Expenses	Community Insights	Greater Manchester Combined Authority	17,000.00	20128542
R. Tullaghan & Son	15/04/2025	Premises Related Expenditure	Legal Services	Greater Manchester Combined Authority	695.39	20128543
REACHED PERSONAL INFORMATION	15/04/2025	Supplier, Services & Other Expenses	Legal Services	Greater Manchester Combined Authority	825.00	20128544
Keen Investor Research Limited Via Keen	15/04/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	4,832.00	20128545
Adhesive Coated LLLP	15/04/2025	Supplier, Services & Other Expenses	Bowdell Fund (BF)	Greater Manchester Combined Authority	4,802.00	20128546
Adhesive Coated LLLP	15/04/2025	Supplier, Services & Other Expenses	Bowdell Fund (BF)	Greater Manchester Combined Authority	6,531.00	20128547
Adhesive Coated LLLP	15/04/2025	Supplier, Services & Other Expenses	Bowdell Fund (BF)	Greater Manchester Combined Authority	522.00	20128548
WIGAN COUNCIL	15/04/2025	Supplier, Services & Other Expenses	Bowdell Fund (BF)	Greater Manchester Combined Authority	1,000.00	20128549
WIGAN COUNCIL	15/04/2025	Supplier, Services & Other Expenses	SVFP Implementation	Greater Manchester Combined Authority	38,000.00	20128550
WIGAN COUNCIL	15/04/2025	Supplier, Services & Other Expenses	SVFP Implementation	Greater Manchester Combined Authority	29,700.00	20128551
WIGAN COUNCIL	15/04/2025	Supplier, Services & Other Expenses	OH Pastoral Programme	Greater Manchester Combined Authority	18,250.00	20128552
Warrington Express Ltd & Warrington Photo Video	15/04/2025	Supplier, Services & Other Expenses	Communication, Media & PR	Greater Manchester Combined Authority	1,020.00	20128553
Coastal Theatre Trust	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	56,860.00	20128554
TREYHESIDE HBC	15/04/2025	Supplier, Services & Other Expenses	Local Enterprise Partnership (LEP)	Greater Manchester Combined Authority	3,300.00	20128555
Manchester At Gateway Training Company Limited	15/04/2025	Supplier, Services & Other Expenses	Resilience	Greater Manchester Combined Authority	595.00	20128556
IFS Enterprise	15/04/2025	Supplier, Services & Other Expenses	Resilience	Greater Manchester Combined Authority	30,000.00	20128557
Realise Learning and Employment Training	15/04/2025	Supplier, Services & Other Expenses	DEF - Skills Bootcamp	Greater Manchester Combined Authority	7,215.10	20128558
BAUER KOPFSTRECKEN UK LTD	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	11,045.05	20128559
Warrington	15/04/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Greater Manchester Combined Authority	5,000.00	20128560
A/B Blamires & Son Ltd	15/04/2025	Supplier, Services & Other Expenses	Strategic	Greater Manchester Combined Authority	814.00	20128561
Barfield Limited	15/04/2025	Supplier, Services & Other Expenses	DEF - Skills Bootcamp	Greater Manchester Combined Authority	38,250.00	20128562
Warrington	15/04/2025	Supplier, Services & Other Expenses	OH Local Industrial Strategy	Greater Manchester Combined Authority	14,402.76	20128563
Warrington	15/04/2025	Supplier, Services & Other Expenses	OH Local Industrial Strategy	Greater Manchester Combined Authority	862.26	20128564
Warrington	15/04/2025	Supplier, Services & Other Expenses	Strategic	Greater Manchester Combined Authority	666.00	20128565
Warrington	15/04/2025	Supplier, Services & Other Expenses	Growth Locations	Greater Manchester Combined Authority	8,800.00	20128566
Warrington	15/04/2025	Supplier, Services & Other Expenses	Transport Infrastructure	Greater Manchester Combined Authority	2,384.00	20128567
Warrington	15/04/2025	Supplier, Services & Other Expenses	Transport Infrastructure	Greater Manchester Combined Authority	10,254.54	20128568
Warrington	15/04/2025	Supplier, Services & Other Expenses	SVFP Implementation	Greater Manchester Combined Authority	6,800.00	20128569
Warrington	15/04/2025	Supplier, Services & Other Expenses	Environment and Low Carbon	Greater Manchester Combined Authority	8,400.00	20128570
Warrington	15/04/2025	Supplier, Services & Other Expenses	Challenge	Greater Manchester Combined Authority	2,492.03	20128571
Warrington	15/04/2025	Supplier, Services & Other Expenses	Backlog & Whitehall Administration	Greater Manchester Combined Authority	12,474.00	20128572
Warrington	15/04/2025	Supplier, Services & Other Expenses	Food & Skills Bootcamp	Greater Manchester Combined Authority	9,600.00	20128573
Warrington	15/04/2025	Supplier, Services & Other Expenses	Transport Infrastructure	Greater Manchester Combined Authority	555.39	20128574
Warrington	15/04/2025	Supplier, Services & Other Expenses	School Resilience	Greater Manchester Combined Authority	1,000.00	20128575
Warrington	15/04/2025	Supplier, Services & Other Expenses	Information and Data Governance	Greater Manchester Combined Authority	500.00	20128576
Warrington	15/04/2025	Supplier, Services & Other Expenses	Transport Infrastructure	Greater Manchester Combined Authority	1,000.00	20128577
Warrington	15/04/2025	Supplier, Services & Other Expenses	OH Culture	Greater Manchester Combined Authority	204,465.00	20128578
Warrington	15/04/2025	Supplier, Services & Other Expenses	Training Management System	Greater Manchester Combined Authority	1,000.00	20128579
Warrington	15/04/2025	Supplier, Services & Other Expenses	Talent Learning & Resource	Greater Manchester Combined Authority	18,000.00	20128580
Warrington	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	13,750.00	20128581
Warrington	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	575.00	20128582
Warrington	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	19,200.00	20128583
Warrington	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	75,000.00	20128584
Warrington	15/04/2025	Supplier, Services & Other Expenses	King's Trust Delivery	Greater Manchester Combined Authority	1,500.00	20128585
Warrington	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	10,000.00	20128586
Warrington	15/04/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	1,331.48	20128587
Warrington	15/04/2025	Supplier, Services & Other Expenses	OH Digital Strategy	Greater Manchester Combined Authority	602.40	20128588
Warrington	15/04/2025	Supplier, Services & Other Expenses	Food & Skills Bootcamp	Greater Manchester Combined Authority	11,227.38	20128589
Warrington	15/04/2025	Supplier, Services & Other Expenses	DEF - Skills Bootcamp	Greater Manchester Combined Authority	39,756.40	20128590
Warrington	15/04/2025	Supplier, Services & Other Expenses	DEF - Skills Bootcamp	Greater Manchester Combined Authority	56,000.00	20128591
Warrington	15/04/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Greater Manchester Combined Authority	2,500.00	20128592
Warrington	15/04/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Greater Manchester Combined Authority	4,000.00	20128593
Warrington	15/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	45,570.00	20128594
Warrington	15/04/2025	Supplier, Services & Other Expenses	Sustainable Consumption and Production	Greater Manchester Combined Authority	1,712.59	20128595
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	2,475.50	20128596
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	3,545.00	20128597
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	3,270.00	20128598
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	2,415.50	20128599
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	5,688.00	20128600
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	7,680.00	20128601
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	15,258.29	20128602
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	70,728.00	20128603
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	5,200.00	20128604
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	14,320.00	20128605
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	5,887.00	20128606
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	570.00	20128607
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	20,358.00	20128608
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	20,358.00	20128609
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	20,358.00	20128610
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	845.00	20128611
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	535.50	20128612
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	535.50	20128613
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	2,600.00	20128614
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	8,750.00	20128615
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	2,960.00	20128616
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	3,000.00	20128617
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	18,887.00	20128618
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	8,805.51	20128619
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	314,813.11	20128620
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	498,295.29	20128621
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	1,484,918.83	20128622
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	298,775.34	20128623
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	525,465.74	20128624
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	281,578.97	20128625
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	400,453.24	20128626
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	178,403.51	20128627
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	498,265.43	20128628
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	121,266.75	20128629
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	61,235.46	20128630
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	103,205.44	20128631
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	238,714.64	20128632
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	648,081.28	20128633
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	20,725.75	20128634
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	17,130.35	20128635
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	8,456.72	20128636
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	18,826.25	20128637
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	11,662.75	20128638
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	10,940.50	20128639
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	18,017.62	20128640
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	2,305.58	20128641
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	2,520.17	20128642
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	12,246.25	20128643
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	23,220.00	20128644
Warrington	15/04/2025	Supplier, Services & Other Expenses	Premises Related Expenditure	Greater Manchester Combined Authority	27,025.00	20128645
Warrington	15/04/2025	Supplier				



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Asia Association North Ltd	24/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaiser Merchants Combined Authority	5,700.00	21103525
Olive Pathway	24/04/2025	Supplier, Services & Other Expenses	Greater Bristol Violence	Gwaiser Merchants Combined Authority	45,000.00	21104149
Shaping Our Future	24/04/2025	Supplier, Services & Other Expenses	Shaping Our Future Data Exchange Platform	Gwaiser Merchants Combined Authority	8,200.00	21104150
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Non-Solid Waste Data Exchange Platform	Gwaiser Merchants Combined Authority	500.00	21104025
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Chaderton	Gwaiser Merchants Combined Authority	550.00	21104170
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Holmes	Gwaiser Merchants Combined Authority	550.00	21104171
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Boston North	Gwaiser Merchants Combined Authority	550.00	21104158
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Hydrex	Gwaiser Merchants Combined Authority	550.00	21104159
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Chasle	Gwaiser Merchants Combined Authority	550.00	21104164
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaiser Merchants Combined Authority	24,210.00	21104026
GRIFF Studios CIC	24/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaiser Merchants Combined Authority	10,040.00	21104150
GB Skills Solutions Ltd	24/04/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaiser Merchants Combined Authority	120,035.00	21104151
Imperial Communities Together	24/04/2025	Supplier, Services & Other Expenses	Agencies Place Pathfinder	Gwaiser Merchants Combined Authority	10,047.00	21104156
Refugee Route CIC	24/04/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaiser Merchants Combined Authority	67,742.00	21104157
Women's Educational Association	24/04/2025	Supplier, Services & Other Expenses	A&E - Hubfly	Gwaiser Merchants Combined Authority	126,317.61	21104077
Railway Paths Limited	24/04/2025	Supplier, Services & Other Expenses	Grouse Road	Gwaiser Merchants Combined Authority	625.00	21103036
Boston HBC	24/04/2025	Supplier, Services & Other Expenses	GM Room (Nexus) (Capital)	Gwaiser Merchants Combined Authority	25,000.00	21104113
ARM Solutions UK	24/04/2025	Supplier, Services & Other Expenses	TotterdChungqing House	Gwaiser Merchants Combined Authority	38,254.53	21103873
Railway Paths Limited	24/04/2025	Supplier, Services & Other Expenses	Buy Training and Safety Centre	Gwaiser Merchants Combined Authority	625.00	21103036
Southern Mosaic Club Limited	24/04/2025	Supplier, Services & Other Expenses	FSHQ Running Clubs	Gwaiser Merchants Combined Authority	2,070.00	21104073
DOUTCHBUSTERS LTD	24/04/2025	Supplier, Services & Other Expenses	Wales	Gwaiser Merchants Combined Authority	1,000.00	21104002
DOUTCHBUSTERS LTD	24/04/2025	Supplier, Services & Other Expenses	Boston & Wigan Brethren Command	Gwaiser Merchants Combined Authority	1,122.00	21104002
DOUTCHBUSTERS LTD	24/04/2025	Supplier, Services & Other Expenses	Boston Brethren Command	Gwaiser Merchants Combined Authority	1,122.00	21104002
DOUTCHBUSTERS LTD	24/04/2025	Supplier, Services & Other Expenses	Adrian	Gwaiser Merchants Combined Authority	1,220.00	21104002
DOUTCHBUSTERS LTD	24/04/2025	Supplier, Services & Other Expenses	Buy Training and Safety Centre	Gwaiser Merchants Combined Authority	2,500.00	21104002
EVO Media (EVO Productions Ltd)	24/04/2025	Supplier, Services & Other Expenses	Senior Violence	Gwaiser Merchants Combined Authority	7,500.00	21104152
EVO Media (EVO Productions Ltd)	24/04/2025	Supplier, Services & Other Expenses	Senior Violence	Gwaiser Merchants Combined Authority	2,900.00	21104153
Par Facilities Management Limited	24/04/2025	Supplier, Services & Other Expenses	Free Estate Capital	Gwaiser Merchants Combined Authority	24,234.64	21104157
The City Company Ltd	24/04/2025	Supplier, Services & Other Expenses	Money	Gwaiser Merchants Combined Authority	860.00	21104157
G&E Automotive Equipment Ltd	24/04/2025	Supplier, Services & Other Expenses	Boston Central	Gwaiser Merchants Combined Authority	1,910.00	21104074
Plasma Clean Air Limited	24/04/2025	Supplier, Services & Other Expenses	Buy Training and Safety Centre	Gwaiser Merchants Combined Authority	1,540.00	21104026
John Barry Controls	24/04/2025	Supplier, Services & Other Expenses	Transport Maintenance	Gwaiser Merchants Combined Authority	794.00	21103880
GBR, Airway and Construction LLP	24/04/2025	Supplier, Services & Other Expenses	Buy Training and Safety Centre	Gwaiser Merchants Combined Authority	1,200.00	21103996
Digital ID	24/04/2025	Supplier, Services & Other Expenses	FSHQ Running Clubs	Gwaiser Merchants Combined Authority	6,975.00	21103930
J Fletcher (Engineering) Ltd	24/04/2025	Supplier, Services & Other Expenses	Wharfedale	Gwaiser Merchants Combined Authority	1,405.11	21103880
Interimco Europe Ltd	24/04/2025	Supplier, Services & Other Expenses	Rehabilitation	Gwaiser Merchants Combined Authority	1,800.00	21104125
ACAS	24/04/2025	Supplier, Services & Other Expenses	Talent Learning & Resourcing	Gwaiser Merchants Combined Authority	2,300.00	21104125
Tafford College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	3,803.02	21104188
Tafford College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	4,088.38	21104187
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	20,947.35	21104180
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	62,351.95	21104181
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	21,200.00	21104182
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	20,074.25	21104183
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	6,504.47	21104184
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	18,481.53	21104185
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	12,124.44	21104174
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	962.38	21104174
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	25,102.00	21104176
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	5,302.00	21104176
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	5,073.00	21104176
Tafford City College	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	5,880.00	21104176
WEDPMAN LLP	24/04/2025	Supplier, Services & Other Expenses	Legal Services	Gwaiser Merchants Combined Authority	7,034.50	21104188
WEDPMAN LLP	24/04/2025	Supplier, Services & Other Expenses	Legal Services	Gwaiser Merchants Combined Authority	7,034.50	21104188
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	15,020.00	21104189
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	26,640.00	21104193
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	17,140.00	21104193
THORFORD HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	22,148.32	21104188
THORFORD HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	22,042.67	21104189
THORFORD HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	23,011.44	21104190
STOCKPORT HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	24,004.34	21104195
STOCKPORT HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	19,272.49	21104195
STOCKPORT HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	15,589.35	21104197
GLASHAMET BOROUGH	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	22,017.57	21104197
Manchester City Council	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	44,068.38	21104189
Manchester City Council	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	29,030.54	21104190
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	8,848.19	21104190
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	21,305.50	21104207
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	15,020.00	21104207
WIGAN HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	12,074.46	21104215
WIGAN HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	11,076.46	21104215
WIGAN HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	11,130.00	21104217
THORFORD HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	11,007.00	21104212
THORFORD HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	19,272.49	21104212
THORFORD HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	16,949.33	21104214
STOCKPORT HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	19,272.49	21104205
STOCKPORT HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	11,264.79	21104210
STOCKPORT HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	7,668.77	21104211
GLASHAMET BOROUGH	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	10,799.93	21104205
Manchester City Council	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	13,165.00	21104201
Manchester City Council	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	8,160.00	21104201
Manchester City Council	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	21,798.58	21104203
Manchester City Council	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	14,207.44	21104202
WEDPMAN LLP	24/04/2025	Supplier, Services & Other Expenses	Legal Services	Gwaiser Merchants Combined Authority	1,800.00	21104218
WEDPMAN LLP	24/04/2025	Supplier, Services & Other Expenses	Legal Services	Gwaiser Merchants Combined Authority	1,800.00	21104218
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Adult Education Budget	Gwaiser Merchants Combined Authority	234,156.00	21104219
Sinclair UK Group Ltd	24/04/2025	Supplier, Services & Other Expenses	Real Estate Partnership	Gwaiser Merchants Combined Authority	1,200.00	21104054
Kauffman, Carlos Enterprises LTD	24/04/2025	Supplier, Services & Other Expenses	Charged Entry	Gwaiser Merchants Combined Authority	15,000.00	21104054
WEDPMAN LLP	24/04/2025	Supplier, Services & Other Expenses	Rough Sleeping Initiative	Gwaiser Merchants Combined Authority	2,823.54	21104170
WEDPMAN LLP	24/04/2025	Supplier, Services & Other Expenses	First Aid Policy	Gwaiser Merchants Combined Authority	12,146.00	21104170
Back on Track	24/04/2025	Supplier, Services & Other Expenses	Charitable Futures	Gwaiser Merchants Combined Authority	100,000.00	21104076
Jan Nicholson Early Years Ed	24/04/2025	Supplier, Services & Other Expenses	Child Resilience	Gwaiser Merchants Combined Authority	3,000.00	21104124
ROCKHOLE HBC	24/04/2025	Supplier, Services & Other Expenses	Police Service Return Team	Gwaiser Merchants Combined Authority	10,000.00	21104229
STAL WINDRO AUTO SALVAGE LTD	24/04/2025	Supplier, Services & Other Expenses	Training Planning	Gwaiser Merchants Combined Authority	1,200.00	21104229
Green Street Powerhouse Ltd	24/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	1,000.00	21104072
Nexus Ltd	24/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	22,717.67	21104072
CHAPPELHILL LTD	24/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	17,695.33	21104072
The Modernist Society CIC	24/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	8,827.33	21104051
Cebalac CIC	24/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	7,760.00	21103874
ES&A Contemporary	24/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaiser Merchants Combined Authority	19,250.00	21103825
Shiba Arts CIC	24/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaiser Merchants Combined Authority	10,000.00	21103856
Intuitive Potential	24/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	15,000.00	21104170
Cultural Arts	24/04/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaiser Merchants Combined Authority	16,500.00	21104069
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	597.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	922.25	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	2,060.50	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	2,060.25	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	2,135.25	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	2,262.25	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	4,300.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	5,527.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	8,210.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	8,712.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	7,861.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	8,265.00	20237675
Local Authority	25/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	13,075.00	20237675
Robert Tenney North	25/04/2025	Supplier, Services & Other Expenses	Capital	Gwaiser Merchants Combined Authority	13,000.00	20237675
Bonnie Jackson LLP	25/04/2025	Supplier, Services & Other Expenses	Broadfield Fund (BF)	Gwaiser Merchants Combined Authority	3,407.00	21104209
Addiscombe Court LLP	25/04/2025	Supplier, Services & Other Expenses	Broadfield Fund (BF)	Gwaiser Merchants Combined Authority	6,800.00	21104209
New Horizon Consulting Ltd	25/04/2025	Supplier, Services & Other Expenses	Planning and Housing	Gwaiser Merchants Combined Authority	17,454.00	21104251
Bywater Training Limited	25/04/2025	Supplier, Services & Other Expenses	Indirect Employee Allowances	Gwaiser Merchants Combined Authority	1,000.00	21104217
RIFOS Runcom (PPL) Limited	25/04/2025	Supplier, Services & Other Expenses	Work - Contract Contracts	Gwaiser Merchants Combined Authority	2,414,502.06	21103982
Addiscombe Court LLP	25/04/2025	Supplier, Services & Other Expenses	Cost Investment	Gwaiser Merchants Combined Authority	1,000.00	21104209
STAL WINDRO AUTO SALVAGE LTD	25/04/2025	Supplier, Services & Other Expenses	Training Planning	Gwaiser Merchants Combined Authority	960.00	21104210
CHAP Project Services Ltd	25/04/2025	Supplier, Services & Other Expenses	Project Staffs	Gwaiser Merchants Combined Authority	2,413.00	21104206
STAL WINDRO AUTO SALVAGE LTD	25/04/2025	Supplier, Services & Other Expenses	Indirect Employee Allowances	Gwaiser Merchants Combined Authority	690.00	21104207
Compassgroup UK Ltd	25/04/2025	Supplier, Services & Other Expenses	Community Safety Fund (Dfne)	Gwaiser Merchants Combined Authority	14,000.00	21104139
STAL WINDRO AUTO SALVAGE LTD	25/04/2025	Supplier, Services & Other Expenses	Information and Data Governance	Gwaiser Merchants Combined Authority	1,200.00	21104139
University of Salford	25/04/2025	Supplier, Services & Other Expenses	Information and Data Governance	Gwaiser Merchants Combined Authority	10,500.00	21104171
GB Business Support Ltd	25/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	7,200.74	21103881
GB Business Support Ltd	25/04/2025	Supplier, Services & Other Expenses	GM Local Industrial Strategy	Gwaiser Merchants Combined Authority	7,401.57	21103881
Batterings Schools Ltd	25/04/2025	Supplier, Services & Other Expenses	Casuals & Enterprises	Gwaiser Merchants Combined Authority	6,000.00	21104104
Greater Manchester Chamber of Commerce	25/04/2025	Supplier, Services & Other Expenses	Casuals & Enterprises	Gwaiser Merchants Combined Authority	500.00	21103916
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	124.36	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	124.36	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	124.36	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	124.36	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	237.72	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	237.72	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	237.72	20237675
Local Authority	26/04/2025	Supplier, Services & Other Expenses	Rates	Gwaiser Merchants Combined Authority	237.72	20237675
Local Authority	2					



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Local Authority	01/05/2023	Premises Related Expenditure	Premises Related Expenditure	Gwaser Manchester Combined Authority	1,981.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	2,108.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	2,465.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	3,048.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	3,362.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	3,588.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	5,772.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	6,885.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	6,877.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	7,582.00	20238817
Local Authority	01/05/2023	Premises Related Expenditure	Rates	Gwaser Manchester Combined Authority	27,473.00	20238817
Local Authority	01/05/2023	Supplies, Services & Other Expenses	Organisations Support	Gwaser Manchester Combined Authority	1,968.00	20238764
Local Authority	01/05/2023	Premises Related Expenditure	Hedges & Safety	Gwaser Manchester Combined Authority	1,299.00	20238764
RS Safety and Rescue Ltd	01/05/2023	Indirect Employee Allowances	Training Planning	Gwaser Manchester Combined Authority	4,685.00	20231022
THOMAS HARBRE COMMERCIAL LTD	01/05/2023	Supplies, Services & Other Expenses	Local Emergency Responder	Gwaser Manchester Combined Authority	57,122.00	20238764
BMO Research Ltd	01/05/2023	Supplies, Services & Other Expenses	Covid 19 - OH Communications	Gwaser Manchester Combined Authority	17,700.00	20238764
Dinoy City Council	01/05/2023	Indirect Employee Allowances	Local Emergency (Housing/Pollution)	Gwaser Manchester Combined Authority	8,600.00	20238764
AFC Wyle Limited	01/05/2023	Supplies, Services & Other Expenses	Finance - Accountancy	Gwaser Manchester Combined Authority	1,296.13	20238812
Ruth Lee Ltd	01/05/2023	Supplies, Services & Other Expenses	Organisations Support	Gwaser Manchester Combined Authority	95.00	20238173
TOM Hardware	01/05/2023	Supplies, Services & Other Expenses	TOM Revenue Support Grant	Gwaser Manchester Combined Authority	13,045.49/24.34	20238812
Institute for Fiscal Studies	01/05/2023	Indirect Employee Allowances	Research	Gwaser Manchester Combined Authority	810.00	20238124
Analysis of House for Women	01/05/2023	Supplies, Services & Other Expenses	Living Well	Gwaser Manchester Combined Authority	600.00	20238764
Derwent Farm Ltd	01/05/2023	Supplies, Services & Other Expenses	Catering Services - Training/Canteen	Gwaser Manchester Combined Authority	841.31	20238475
Derwent Farm Ltd	01/05/2023	Supplies, Services & Other Expenses	Catering Services - Fire	Gwaser Manchester Combined Authority	841.31	20238475
The Financial Times Limited	01/05/2023	Supplies, Services & Other Expenses	Stationery	Gwaser Manchester Combined Authority	3,020.00	20238804
H J KENNEDY & COMPANY LTD	02/05/2023	Premises Related Expenditure	Mortality	Gwaser Manchester Combined Authority	562.86	20238769
THOMAS HARBRE COMMERCIAL LTD	02/05/2023	Premises Related Expenditure	Transport Maintenance	Gwaser Manchester Combined Authority	618.31	20238551
BALLYCLARE LIMITED	02/05/2023	Capital	Fire Emergency Response Capital	Gwaser Manchester Combined Authority	42,412.00	20238764
BALLYCLARE LIMITED	02/05/2023	Capital	Fire Emergency Response Capital	Gwaser Manchester Combined Authority	100,000.00	20238765
Asquiths Management	02/05/2023	Supplies, Services & Other Expenses	Training Planning	Gwaser Manchester Combined Authority	1,075.00	20238844
Manchester Metropolitan University	02/05/2023	Employment Pay	OH Digital Strategy	Gwaser Manchester Combined Authority	16,658.40	20238451
Water Plus Limited	02/05/2023	Premises Related Expenditure	Support	Gwaser Manchester Combined Authority	4,512.73	20238807
Accorstone UK Limited	02/05/2023	Supplies, Services & Other Expenses	Work and Skills	Gwaser Manchester Combined Authority	3,251.74	20238468
Water Plus Limited	02/05/2023	Premises Related Expenditure	UK Shared Prosperity Fund	Gwaser Manchester Combined Authority	951.43	20238808
Esix UK Ltd	02/05/2023	Supplies, Services & Other Expenses	Stores & Logistics	Gwaser Manchester Combined Authority	1,442.00	20238806
Itis To Create CIC	02/05/2023	Supplies, Services & Other Expenses	Rational Care Co-ordinative Partnership Programme	Gwaser Manchester Combined Authority	4,801.00	20238820
Aspen Training Limited	02/05/2023	Supplies, Services & Other Expenses	UK Shared Prosperity Fund	Gwaser Manchester Combined Authority	19,139.88	20238809
Restoring Doors Agency	02/05/2023	Supplies, Services & Other Expenses	Finance	Gwaser Manchester Combined Authority	10,940.00	20238883
CTRA Ltd	02/05/2023	Transport Related Expenditure	Transport Maintenance	Gwaser Manchester Combined Authority	560.00	20238809
Harmory House (Refugee Care Homes) Ltd	02/05/2023	Supplies, Services & Other Expenses	Digital Social Care	Gwaser Manchester Combined Authority	4,628.80	20238824
Griffin Housing Limited	02/05/2023	Capital	Fire Extinguishers	Gwaser Manchester Combined Authority	8,768.00	20238856
L J KENDRICK LIMITED	02/05/2023	Capital	Fire Extinguishers	Gwaser Manchester Combined Authority	7,343.00	20238764
L J KENDRICK LIMITED	02/05/2023	Capital	Fire Extinguishers	Gwaser Manchester Combined Authority	2,990.00	20238765
Perfect Circle JV Ltd	02/05/2023	Supplies, Services & Other Expenses	Barclays & Whitfield Administration	Gwaser Manchester Combined Authority	971.32	20238875
CSI Cleaning Ltd	02/05/2023	Premises Related Expenditure	Barclays & Whitfield Administration	Gwaser Manchester Combined Authority	728.40	20238293
Beech Centre	02/05/2023	Supplies, Services & Other Expenses	Finance - Accountancy	Gwaser Manchester Combined Authority	560.00	20238120
Manx Dynamics Ltd	02/05/2023	Supplies, Services & Other Expenses	Abol Every Night	Gwaser Manchester Combined Authority	16,121.41	20238768
Cometella Public Ltd	02/05/2023	Supplies, Services & Other Expenses	OH Local Industrial Storage	Gwaser Manchester Combined Authority	15,000.00	20238805
Manx Dynamics Ltd	02/05/2023	Supplies, Services & Other Expenses	OH Che Network	Gwaser Manchester Combined Authority	8,200.00	20238810
Manx Dynamics Ltd	02/05/2023	Supplies, Services & Other Expenses	OH Local Industrial Storage	Gwaser Manchester Combined Authority	16,686.67	20238834
Age Concern Manchester TIA Ag UK Manchester	02/05/2023	Supplies, Services & Other Expenses	OH Local Industrial Storage	Gwaser Manchester Combined Authority	6,687.67	20238837
Unitecharter Limited	02/05/2023	Supplies, Services & Other Expenses	OH Local Industrial Storage	Gwaser Manchester Combined Authority	2,565.67	20238803
Manchester Metropolitan University	02/05/2023	Employment Pay	OH Digital Strategy	Gwaser Manchester Combined Authority	-11,127.32	20238810
Gwaser Manchester Sports Partnership TIA GREATERPORT	02/05/2023	Employment Pay	Stores	Gwaser Manchester Combined Authority	9,314.49	20238809
Hedding Jones Associates Ltd	02/05/2023	Supplies, Services & Other Expenses	Economic Advice	Gwaser Manchester Combined Authority	2,664.34	20238403
The Construction Skills People Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	63,814.38	20238843
DMR TRAINING & CONSULTANCY LTD	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	26,511.22	20238467
Leisure Learning and Employment Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	75,256.34	20238804
Bright Design Training Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	94,307.69	20238807
Educationalist College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	527,74.39	20238828
Leach 2 Work Complete Training Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	138,043.70	20238805
Wentworth Educational Association	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	57,048.00	20238846
Stratcliffe Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	102,407.10	20238847
Point People Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	62,231.35	20238845
Reichardt Training Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	19,025.84	20238812
Reichardt Training Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	22,098.54	20238849
Matteo Learning Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	253,257.23	20238809
Yentia Learning Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	133,086.39	20238848
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	326,114.50	20238844
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	36,365.00	20238807
DMR TRAINING & CONSULTANCY LTD	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	788.35	20238803
DMR TRAINING & CONSULTANCY LTD	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	5,671.71	20238808
Barnfield Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	811.20	20238802
Nelson Training Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	5,749.39	20238805
Nelson Training Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	7,893.95	20238808
Bright Design Training Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	13,426.73	20238883
Think Employment Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	6,349.89	20238809
Think Employment Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	3,911.42	20238808
Starfield Park Trust	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	5,368.65	20238879
Back 2 Work Complete Training Ltd	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	615.34	20238802
Stratcliffe Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	3,753.84	20238806
Aspinall College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	1,840.00	20238809
Wigan & Leigh College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	1,405.48	20238861
Wigan & Leigh College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	10,723.48	20238805
Tuff Collage	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	4,883.88	20238800
LTE Group (The Manchester College)	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	16,440.00	20238805
LTE Group (The Manchester College)	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	9,768.86	20238807
Tameside College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	16,751.20	20238877
Salford City College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	25,114.00	20238804
Oldham College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	1,803.94	20238809
Oldham College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	4,682.14	20238807
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	10,656.02	20238807
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	5,548.00	20238807
Learning Curve Group Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	7,794.40	20238806
Hopwood Hill College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	1,427.19	20238854
Hopwood Hill College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	1,271.87	20238877
Bury College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	4,817.38	20238853
Bury College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	1,402.00	20238809
Bolton College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	9,715.84	20238852
WILKIN HBC	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	6,472.77	20238861
Manchester City Council	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	641.79	20238805
Tuff Collage	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	-18,056.31	20238879
Tameside College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	-4,971.10	20238809
Salford City College	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	-4,971.10	20238876
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	-7,487.17	20238808
Stratcliffe Limited	02/05/2023	Supplies, Services & Other Expenses	Adult Education Budget	Gwaser Manchester Combined Authority	-501.06	20238807
The Construction Skills People Ltd	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	1,114.20	20238807
DMR TRAINING & CONSULTANCY LTD	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	12,822.23	20238807
Nelson Training Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	64,558.54	20238805
Nelson Training Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	76,648.27	20238802
Bright Design Training Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	74,012.46	20238806
Think Employment Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	40,266.33	20238820
Think Employment Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	24,466.24	20238809
Starfield Park Trust	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	2,963.28	20238821
Back 2 Work Complete Training Ltd	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	41,146.48	20238805
Back 2 Work Complete Training Ltd	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	991.91	20238825
Stratcliffe Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	15,518.88	20238806
Stratcliffe Limited	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	7,554.58	20238808
Aspinall College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	13,682.01	20238809
Wigan & Leigh College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	5,910.77	20238809
Tuff Collage	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	21,685.7	20238800
Salford City College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	1,915.43	20238823
LTE Group (The Manchester College)	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	42,712.02	20238804
LTE Group (The Manchester College)	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	46,284.74	20238823
Tameside College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	2,555.03	20238823
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	32,738.07	20238808
The Growth Company	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	11,562.39	20238809
Hopwood Hill College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	3,489.94	20238830
Hopwood Hill College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	85,112.81	20238805
Hopwood Hill College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	11,453.57	20238803
Bury College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	15,176.45	20238824
Bury College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	12,626.26	20238806
Bolton College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	4,757.19	20238823
Bolton College	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	5,127.27	20238809
WILKIN HBC	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	2,837.28	20238822
WILKIN HBC	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	4,227.89	20238822
STOCKPORT HBC	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	13,442.20	20238807
Manchester City Council	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	3,743.85	20238805
Manchester City Council	02/05/2023	Supplies, Services & Other Expenses	NEB - National Skills Fund Level 3 Adult Offer	Gwaser Manchester Combined Authority	9,284.25	



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organization	Amount	Transaction Number
Timex & Ventus LLP	08/05/2025	Supplier, Services & Other Expenses	Supplier: Services & Other Expenses	Greater Manchester Combined Authority	2,343.50	21181121
Unique Creative Communications Ltd	12/05/2025	Supplier, Services & Other Expenses	Covid 19 - OH Communications	Greater Manchester Combined Authority	4,535.00	21181137
Bullfinch Financial & Logistics	12/05/2025	Supplier, Services & Other Expenses	FPMSF Fire Safety	Greater Manchester Combined Authority	3,960.00	21181143
UNITED UTILITIES WATER PLC	12/05/2025	Supplier, Services & Other Expenses	Hydronics and Roof	Greater Manchester Combined Authority	682.40	21181149
UNITED UTILITIES WATER PLC	12/05/2025	Supplier, Services & Other Expenses	Hydronics and Water	Greater Manchester Combined Authority	1,702.18	21181165
UNITED UTILITIES WATER PLC	12/05/2025	Supplier, Services & Other Expenses	Hydronics and Water	Greater Manchester Combined Authority	1,902.18	21181181
Lancashire County Council	12/05/2025	Supplier, Services & Other Expenses	COMHE	Greater Manchester Combined Authority	1,250.00	21181194
Lancashire County Council	12/05/2025	Supplier, Services & Other Expenses	COMHE	Greater Manchester Combined Authority	5,248.00	21181206
ESPRESSO EUROPE LIMITED	12/05/2025	Supplier, Services & Other Expenses	FPMSF Fire Safety	Greater Manchester Combined Authority	4,796.00	21181241
Bellon Gas	12/05/2025	Premium Related Expenditure	Compassionate Support	Greater Manchester Combined Authority	7,840.00	21181269
Ennove Assets	12/05/2025	Premium Related Expenditure	Compassionate Support	Greater Manchester Combined Authority	7,840.00	21181269
Anglian Water Business Relations Ltd TIA Water Utilities	12/05/2025	Premium Related Expenditure	Wagon	Greater Manchester Combined Authority	874.44	21181254
Anglian Ltd	12/05/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	83,326.00	21181273
Anglian Ltd	12/05/2025	Supplier, Services & Other Expenses	Operations Support	Greater Manchester Combined Authority	937.50	21181274
ESOF Ltd	12/05/2025	Supplier, Services & Other Expenses	UK Shared Prosperity Fund	Greater Manchester Combined Authority	115,117.50	21181281
DWF Law LLP	12/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority	654.00	21181290
Adishaw Goodall LLP	12/05/2025	Supplier, Services & Other Expenses	Cost Investment	Greater Manchester Combined Authority	1,500.00	21181291
Corbridge Public Ltd	12/05/2025	Supplier, Services & Other Expenses	Growth Locations	Greater Manchester Combined Authority	12,564.28	21181296
Rock'n' Roll Estate Limited TIA Nexus Real Estate	12/05/2025	Supplier, Services & Other Expenses	Cost Investment	Greater Manchester Combined Authority	1,600.00	21181292
TONDA HAIRDO COMMERICAL LTD	12/05/2025	Supplier, Services & Other Expenses	Transport Maintenance	Greater Manchester Combined Authority	502.85	21181295
OVENHOUSE LTD	12/05/2025	Supplier, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	6,961.25	21181313
H JENNISON & COMPANY LTD	12/05/2025	Premium Related Expenditure	Body Training and Safety Centre	Greater Manchester Combined Authority	1,177.70	21181322
Adishaw Ltd	12/05/2025	Supplier, Services & Other Expenses	Transport Maintenance	Greater Manchester Combined Authority	750.00	21181327
Wetherburn Community Housing Group	13/05/2025	Capital	Brownfield Fund (BF)	Greater Manchester Combined Authority	25,244.42	20528972
Connectix Ltd	13/05/2025	Capital	SG Innovation Hub	Greater Manchester Combined Authority	21,485.29	21181339
Wardlaw Ltd	13/05/2025	Indirect Employee Allowances	Talent Learning & Nourishing	Greater Manchester Combined Authority	1,020.83	21181343
S&S RECYCLING AND RECOVERY UK LTD	13/05/2025	Premium Related Expenditure	LifeCycle Initiatives	Greater Manchester Combined Authority	215,900.00	21181350
CIFA BUSINESS LTD	13/05/2025	Supplier, Services & Other Expenses	Finance - Accountancy	Greater Manchester Combined Authority	6,073.75	21181358
CIFA BUSINESS LTD	13/05/2025	Supplier, Services & Other Expenses	Finance - Accountancy	Greater Manchester Combined Authority	1,400.18	21181369
Venue 55 Ltd Ltd	13/05/2025	Premium Related Expenditure	Operational Training	Greater Manchester Combined Authority	1,801.10	21181369
Tees Valley Combined Authority	13/05/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Greater Manchester Combined Authority	3,000.00	21181370
Wardlaw Ltd	13/05/2025	Indirect Employee Allowances	OD Culture	Greater Manchester Combined Authority	1,020.83	21181370
Police & Crime Commissioner for West Midlands Police	13/05/2025	Indirect Employee Allowances	Training Planning	Greater Manchester Combined Authority	550.00	21181394
Police & Crime Commissioner for West Midlands Police	13/05/2025	Supplier, Services & Other Expenses	Senior Management - Chief Executives	Greater Manchester Combined Authority	506.25	21181394
C&G Wholesale Foods Ltd	13/05/2025	Supplier, Services & Other Expenses	Training Services	Greater Manchester Combined Authority	522.38	21181393
C&G Wholesale Foods Ltd	13/05/2025	Supplier, Services & Other Expenses	Catering Services - Fire	Greater Manchester Combined Authority	522.38	21181393
Thames Tideway Ltd	13/05/2025	Supplier, Services & Other Expenses	Water - Asset Management	Greater Manchester Combined Authority	955.00	21181395
RE Energy Ltd	13/05/2025	Supplier, Services & Other Expenses	SHEP Implementation	Greater Manchester Combined Authority	2,400.00	21181375
Finchley Associates Limited	13/05/2025	Supplier, Services & Other Expenses	SHEP Implementation	Greater Manchester Combined Authority	5,000.00	21181376
CIRA Ltd	13/05/2025	Transport Related Expenditure	Transport Maintenance	Greater Manchester Combined Authority	1,005.00	21181380
Lavini Services Associates Limited	13/05/2025	Supplier, Services & Other Expenses	Spinal Development Strategy	Greater Manchester Combined Authority	3,000.00	21181388
Orchestra Mart Ltd	13/05/2025	Indirect Employee Allowances	Training Planning	Greater Manchester Combined Authority	1,161.13	21181370
TMR Quacchini Ltd	13/05/2025	Indirect Employee Allowances	Training Planning	Greater Manchester Combined Authority	2,223.00	21181331
Lumi Equipment Ltd	13/05/2025	Indirect Employee Allowances	Training Planning	Greater Manchester Combined Authority	2,400.00	21181333
Clacka Fire & Security	13/05/2025	Premium Related Expenditure	Body Training and Safety Centre	Greater Manchester Combined Authority	1,750.00	21181376
Central Power Services	13/05/2025	Premium Related Expenditure	FPMSF Fire Safety	Greater Manchester Combined Authority	429.00	21181380
Day Project Management Ltd	13/05/2025	Supplier, Services & Other Expenses	Biggest Property Services	Greater Manchester Combined Authority	4,000.00	21181394
Carlton Walker Ben Ltd	13/05/2025	Supplier, Services & Other Expenses	Project Spline	Greater Manchester Combined Authority	4,022.88	21181343
REACHED PERSONAL INFORMATION	13/05/2025	Premium Related Expenditure	Body Training and Safety Centre	Greater Manchester Combined Authority	1,200.00	21181311
J Fletcher (Engineering) Ltd	13/05/2025	Premium Related Expenditure	Legal Technical Services	Greater Manchester Combined Authority	784.50	21181345
J Fletcher (Engineering) Ltd	13/05/2025	Premium Related Expenditure	Admin	Greater Manchester Combined Authority	731.47	21181351
J Fletcher (Engineering) Ltd	13/05/2025	Premium Related Expenditure	Legal Technical Services	Greater Manchester Combined Authority	1,223.87	21181325
J Fletcher (Engineering) Ltd	13/05/2025	Premium Related Expenditure	Finance - Accounting	Greater Manchester Combined Authority	1,542.00	21181321
J Fletcher (Engineering) Ltd	13/05/2025	Premium Related Expenditure	Whitington	Greater Manchester Combined Authority	510.21	21181325
Robertson Construction North West Ltd	13/05/2025	Capital	Fire Exits Capital	Greater Manchester Combined Authority	797,218.20	21181328
Robertson Construction North West Ltd	13/05/2025	Capital	Fire Exits Capital	Greater Manchester Combined Authority	288,522.80	21181329
Big Group Ltd	14/05/2025	Premium Related Expenditure	Whitfield	Greater Manchester Combined Authority	509.63	21181367
J Fletcher (Engineering) Ltd	14/05/2025	Premium Related Expenditure	Legal - Legal Technical Services	Greater Manchester Combined Authority	1,223.87	21181326
Digital ID	14/05/2025	Supplier, Services & Other Expenses	Organisational Business Support	Greater Manchester Combined Authority	824.25	21181370
SOH Ltd	14/05/2025	Supplier, Services & Other Expenses	Work and Health Programme	Greater Manchester Combined Authority	6,075.00	21181361
ON Ltd	14/05/2025	Supplier, Services & Other Expenses	Individual Equipment Support & Primary Care	Greater Manchester Combined Authority	13,262.00	21181362
Tolent Crisis Solutions Ltd	14/05/2025	Supplier, Services & Other Expenses	COMHE	Greater Manchester Combined Authority	3,000.00	21181346
Tolent Crisis Solutions Ltd	14/05/2025	Supplier, Services & Other Expenses	COMHE	Greater Manchester Combined Authority	3,000.00	21181346
Tolent Crisis Solutions Ltd	14/05/2025	Supplier, Services & Other Expenses	COMHE	Greater Manchester Combined Authority	3,000.00	21181348
Weta Nui Limited	14/05/2025	Supplier, Services & Other Expenses	Cost Investment	Greater Manchester Combined Authority	600.00	21181346
Tolent Crisis Solutions Ltd	14/05/2025	Supplier, Services & Other Expenses	COMHE	Greater Manchester Combined Authority	3,250.00	21181349
Burton Services Ltd	14/05/2025	Indirect Employee Allowances	Kin's Trust Delivery	Greater Manchester Combined Authority	566.10	21181355
DEL COMPUTER CORPORATION LTD	14/05/2025	Supplier, Services & Other Expenses	FPMSF Fire Safety	Greater Manchester Combined Authority	5,424.58	21181359
BURY COUNCIL	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	100,000.00	21181412
ROCKHILL HMC	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	100,000.00	21181412
WIGAN HMC	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	99,980.00	21181420
WIMBORNE HMC	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	100,000.00	21181419
SALFORD CITY COUNCIL	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	100,000.00	21181418
TALSHIRE HMC	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	100,000.00	21181418
STOCKPORT HMC	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	99,980.00	21181414
OLDHAM MET BOROUGH	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	100,000.00	21181413
Manchester City Council	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	99,251.50	21181411
Burton HMC	14/05/2025	Supplier, Services & Other Expenses	Work and Skills	Greater Manchester Combined Authority	1,260.00	21181411
REACHED PERSONAL INFORMATION	14/05/2025	Premium Related Expenditure	Body Training and Safety Centre	Greater Manchester Combined Authority	1,500.00	21181405
AFPE	14/05/2025	Supplier, Services & Other Expenses	Services Excellence	Greater Manchester Combined Authority	2,803.00	21181404
REACHED PERSONAL INFORMATION	14/05/2025	Supplier, Services & Other Expenses	UK Shared Prosperity Fund	Greater Manchester Combined Authority	83,000.00	21181403
H JENNISON & COMPANY LTD	14/05/2025	Premium Related Expenditure	Body Training and Safety Centre	Greater Manchester Combined Authority	630.00	21181434
ESOF Ltd	14/05/2025	Supplier, Services & Other Expenses	Finance - Accounting	Greater Manchester Combined Authority	770.00	21181441
West Fife Control Ltd	14/05/2025	Supplier, Services & Other Expenses	Control Room Outsource	Greater Manchester Combined Authority	1,143,170.00	21181432
Winfrith Training Limited	14/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	11,802.52	21181464
New Generation Training and Consulting Ltd	14/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	19,200.00	21181465
Greater Manchester Chamber of Commerce	14/05/2025	Supplier, Services & Other Expenses	Finance - Accountancy	Greater Manchester Combined Authority	2,350.00	21181462
Quarrier Farm Ltd	14/05/2025	Supplier, Services & Other Expenses	Catering Services - Training Centre	Greater Manchester Combined Authority	502.49	21181463
Durston Farm Ltd	14/05/2025	Supplier, Services & Other Expenses	Catering Services - Fire	Greater Manchester Combined Authority	-502.49	21181463
Collective Limited	14/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	23,220.00	21181468
Acorn Training Limited	14/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	11,806.00	21181464
Burton Training Ltd	14/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	25,212.50	21181465
BURY COUNCIL	14/05/2025	Supplier, Services & Other Expenses	Local Energy Advice Demonstration	Greater Manchester Combined Authority	15,000.00	21181467
Coalbrook Ltd	14/05/2025	Supplier, Services & Other Expenses	Information and Data Governance	Greater Manchester Combined Authority	1,100.00	21181467
Coalbrook Ltd	14/05/2025	Supplier, Services & Other Expenses	Information and Data Governance	Greater Manchester Combined Authority	1,000.00	21181467
Coalbrook Ltd	14/05/2025	Supplier, Services & Other Expenses	Information and Data Governance	Greater Manchester Combined Authority	1,160.88	21181459
Big Group Ltd	14/05/2025	Premium Related Expenditure	Transport Maintenance	Greater Manchester Combined Authority	544.00	21181459
Local Authority	15/05/2025	Premium Related Expenditure	Rates	Greater Manchester Combined Authority	376.00	20528977
Local Authority	15/05/2025	Premium Related Expenditure	Rates	Greater Manchester Combined Authority	2,157.00	20528977
Local Authority	15/05/2025	Premium Related Expenditure	Rates	Greater Manchester Combined Authority	2,246.00	21181379
VB Systems Limited	15/05/2025	Premium Related Expenditure	Blackley & Whitfield Administration	Greater Manchester Combined Authority	3,000.00	21181388
Head Specialist Recruitment Ltd	15/05/2025	Employee Pay	Body Training and Safety Centre	Greater Manchester Combined Authority	8,825.87	21181387
Manchester City Council	15/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority	1,750.00	21181386
MEL Consulting TIA Hubstar	15/05/2025	Indirect Employee Allowances	OD Culture	Greater Manchester Combined Authority	3,203.00	21181349
WFCF Preval & Market Services UK/Ltd	15/05/2025	Supplier, Services & Other Expenses	Finance - Accountancy	Greater Manchester Combined Authority	18,100.00	21181348
Burton Training Ltd	15/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	22,520.00	21181379
SALFORD CITY COUNCIL	15/05/2025	Supplier, Services & Other Expenses	Research	Greater Manchester Combined Authority	1,000.00	21181379
ACEOP Limited	15/05/2025	Supplier, Services & Other Expenses	SHEP Implementation	Greater Manchester Combined Authority	12,751.88	21181320
First Home Properties Ltd	15/05/2025	Supplier, Services & Other Expenses	Digital Skills Centre	Greater Manchester Combined Authority	5,044.12	21181348
Rockhills Borough Housing	15/05/2025	Supplier, Services & Other Expenses	Ageing in Place Pathfinder	Greater Manchester Combined Authority	64,437.00	21181400
SALFORD CITY COUNCIL	15/05/2025	Employee Pay	Environment and Low Carbon	Greater Manchester Combined Authority	18,230.00	21181477
S&S RECYCLING AND RECOVERY UK LTD	15/05/2025	Premium Related Expenditure	LifeCycle Initiatives	Greater Manchester Combined Authority	7,703.75	21181477
FINCHLEY LTD	15/05/2025	Supplier, Services & Other Expenses	Stores & Logistics	Greater Manchester Combined Authority	673.75	21181352
TONDA HAIRDO COMMERICAL LTD	15/05/2025	Supplier, Services & Other Expenses	Resilient Organisation Dept	Greater Manchester Combined Authority	1,002.44	21181353
The Education and Skills Partnership Ltd	15/05/2025	Indirect Employee Allowances	Training Recruitment Strategy	Greater Manchester Combined Authority	894.90	21181327
TONDA HAIRDO COMMERICAL LTD	15/05/2025	Transport Related Expenditure	Transport Maintenance	Greater Manchester Combined Authority	888.25	21181349
ACEOP Limited	15/05/2025	Supplier, Services & Other Expenses	SHEP Implementation	Greater Manchester Combined Authority	138,20.25	21181350
Water Plus Limited	15/05/2025	Premium Related Expenditure	Water - Asset Management	Greater Manchester Combined Authority	6,970.34	21181364
Water Plus Limited	15/05/2025	Premium Related Expenditure	Water - Asset Management	Greater Manchester Combined Authority	517.38	21181364
Aweave Solutions Ltd	15/05/2025	Supplier, Services & Other Expenses	Fire ICT	Greater Manchester Combined Authority	616.29	21181401
W&A Group Limited	15/05/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Greater Manchester Combined Authority	16,000.00	21181401
Carbon Connect Ltd	15/05/2025	Supplier, Services & Other Expenses	Work - Behavioural Change	Greater Manchester Combined Authority	1,933.00	21181363
The Dispatch Service Limited	15/05/2025	Supplier, Services & Other Expenses	Good Landlord Scheme	Greater Manchester Combined Authority	37,680.00	21181376
Fox Ltd	15/05/2025	Supplier, Services & Other Expenses	SHEP Implementation	Greater Manchester Combined Authority	2,215.97	21181377
Manchester City Council	15/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority	1,750.00	21181380
Manchester City Council	15/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority	1,750.00	21181380
Manchester City Council	15/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority	1,750.00	21181381
Manchester City Council	15/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority	2,340.00	21181380
SALFORD CITY COUNCIL	15/05/2025	Premium Related Expenditure	Work - Asset Management	Greater Manchester Combined Authority	5,200.00	21181382
Autism & Compromising Ltd	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	3,375.44	21181470
Autism & Compromising Ltd	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	3,113.98	21181471
Bewley Limited (P's Westwales)	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	54,246.40	21181471
Bewley Limited (P's Westwales)	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	54,246.40	21181471
Bewley Limited (P's Westwales)	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	51,346.12	21181475
Bewley Limited (P's Westwales)	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	99,246.00	21181476
Bewley Limited (P's Westwales)	15/05/2025	Supplier, Services & Other Expenses	Work - Contract Costs	Greater Manchester Combined Authority	4,301.36	21181474
Memo Dynamics Ltd	15/05/2025	Supplier, Services & Other Expenses	OH Local Industry Strategy	Greater Manchester Combined Authority	9,955.00	21181453
Bent Limited	15/05/2025	Supplier, Services & Other Expenses	Regional Care Co-operative Pathfinder Programme	Greater Manchester Combined Authority	21,400.00	21181379
West Sussex County Council	15/05/2025	Supplier, Services & Other Expenses	Regional Care Co-operative Pathfinder Programme	Greater Manchester Combined Authority	20,500.00	21181488
Durston Farm Ltd	15/05/2025	Supplier, Services & Other Expenses	Catering Services - Training Centre	Greater Manchester Combined Authority	1,040.47	21181360
Durston Farm Ltd	15/05/2025	Supplier, Services & Other Expenses	Catering Services - Fire	Greater Manchester Combined Authority	1,040.47	21181360
Durston Farm Ltd	15/05/2025	Supplier, Services & Other Expenses	Catering Services - Fire	Greater Manchester Combined Authority	512.00	21181361
Durston Farm Ltd	15/05/2025	Supplier, Services & Other Expenses	Catering Services - Fire	Greater Manchester Combined Authority	512.00	21181361
Wendy Industries Ltd	15/05/2025	Supplier, Services & Other Expenses	Brownfield Fund (BF)	Greater Manchester Combined Authority</		



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organization	Amount	Transaction Number
Day Project Management Ltd	18/05/2025	Supplies, Services & Other Expenses	Black & White House Administration	Gwatem Mewcheur Combined Authority	3,201.00	21183206
Day Project Management Ltd	18/05/2025	Supplies, Services & Other Expenses	Black & White House Administration	Gwatem Mewcheur Combined Authority	1,150.00	21183638
Cambridge WML Ltd	18/05/2025	Supplies, Services & Other Expenses	Cambridge Farm	Gwatem Mewcheur Combined Authority	11,085.00	21183104
Day Project Management Ltd	18/05/2025	Supplies, Services & Other Expenses	Black & White House Administration	Gwatem Mewcheur Combined Authority	-4,000.00	21183027
Bright Education Training Limited	18/05/2025	Supplies, Services & Other Expenses	DE - Skills Bootcamp	Gwatem Mewcheur Combined Authority	11,400.00	21185683
Matrix Learning Ltd	18/05/2025	Supplies, Services & Other Expenses	DE - Skills Bootcamp	Gwatem Mewcheur Combined Authority	41,846.00	21185683
WGLAN MEC	18/05/2025	Supplies, Services & Other Expenses	Refugee Welcome Programme	Gwatem Mewcheur Combined Authority	207,000.00	21185720
Community and Int Initiative CIC	18/05/2025	Supplies, Services & Other Expenses	Refugee Welcome Programme	Gwatem Mewcheur Combined Authority	51,200.00	21185683
Devon Ltd	18/05/2025	Supplies, Services & Other Expenses	Operations Support	Gwatem Mewcheur Combined Authority	675.75	21185184
Abolition Care at Home	18/05/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwatem Mewcheur Combined Authority	38,600.00	21184796
Foundation Community Care	18/05/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwatem Mewcheur Combined Authority	3,102.40	21184796
Nad Chapter Healthcare	18/05/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwatem Mewcheur Combined Authority	5,325.48	21185111
Bedfordshire Resources Ltd	18/05/2025	Supplies, Services & Other Expenses	Digital Social Care	Gwatem Mewcheur Combined Authority	15,623.00	21185231
Interworks Europe Ltd	18/05/2025	Supplies, Services & Other Expenses	Cost Investment	Gwatem Mewcheur Combined Authority	638.00	21185687
Reliant Living, Connectivity Ltd	18/05/2025	Supplies, Services & Other Expenses	Cost Investment	Gwatem Mewcheur Combined Authority	14,629.00	21185687
Butler CVS	18/05/2025	Supplies, Services & Other Expenses	Service Violence	Gwatem Mewcheur Combined Authority	5,964.00	21185699
Bauer Ratio Limited	18/05/2025	Supplies, Services & Other Expenses	Service Violence	Gwatem Mewcheur Combined Authority	700.00	21185142
Local Authority	18/05/2025	Premises Related Expenditure	Rates	Gwatem Mewcheur Combined Authority	2,470.00	20220629
Local Authority	18/05/2025	Premises Related Expenditure	Rates	Gwatem Mewcheur Combined Authority	3,275.00	20220629
Local Authority	18/05/2025	Premises Related Expenditure	Rates	Gwatem Mewcheur Combined Authority	7,668.00	20220629
REACHED PERSONAL INFORMATION	18/05/2025	Supplies, Services & Other Expenses	Cost Investment	Gwatem Mewcheur Combined Authority	1,500.00	21185724
Dalrodes Services Ltd	18/05/2025	Supplies, Services & Other Expenses	Operations Support	Gwatem Mewcheur Combined Authority	3,724.75	21185728
Remedy Works Limited t/a RemedyWorks	18/05/2025	Supplies, Services & Other Expenses	Local Energy Advice Demonstrator	Gwatem Mewcheur Combined Authority	48,248.17	21185689
TGM Interact	18/05/2025	Supplies, Services & Other Expenses	TGM Revenue Support Grant	Gwatem Mewcheur Combined Authority	11,995,673.34	21185725
WEGIMTRANS LLP	18/05/2025	Supplies, Services & Other Expenses	Project Studies	Gwatem Mewcheur Combined Authority	6,460.00	21185726
Humbly Technologies Limited	18/05/2025	Supplies, Services & Other Expenses	Digital ICT	Gwatem Mewcheur Combined Authority	500.00	21185740
Humbly Technologies Limited	18/05/2025	Supplies, Services & Other Expenses	ICT Technology	Gwatem Mewcheur Combined Authority	500.00	21185740
Humbly Technologies Limited	18/05/2025	Supplies, Services & Other Expenses	Digital ICT	Gwatem Mewcheur Combined Authority	1,900.00	21185741
Humbly Technologies Limited	18/05/2025	Supplies, Services & Other Expenses	ICT Technology	Gwatem Mewcheur Combined Authority	1,900.00	21185741
Opaleo CIC	18/05/2025	Supplies, Services & Other Expenses	Cultural and Social Impact Fund	Gwatem Mewcheur Combined Authority	10,000.00	21185662
Booth Centre	18/05/2025	Supplies, Services & Other Expenses	Abol Every Night	Gwatem Mewcheur Combined Authority	16,251.30	21185535
Castle House Limited	18/05/2025	Premises Related Expenditure	Heath & Safety	Gwatem Mewcheur Combined Authority	3,744.12	21185761
WEGIMTRANS LLP	18/05/2025	Supplies, Services & Other Expenses	Project Studies	Gwatem Mewcheur Combined Authority	3,105.00	21185727
Impact Research Ltd	18/05/2025	Supplies, Services & Other Expenses	Equality IMP Programmes	Gwatem Mewcheur Combined Authority	9,240.00	21185683
TSF Urban and Rescue Ltd	18/05/2025	Supplies, Services & Other Expenses	Contracts and Procurement	Gwatem Mewcheur Combined Authority	880.00	21185748
HR Power & Protection Service	18/05/2025	Supplies, Services & Other Expenses	Training Planner	Gwatem Mewcheur Combined Authority	3,280.00	21185780
Radford	18/05/2025	Supplies, Services & Other Expenses	Community Accommodation	Gwatem Mewcheur Combined Authority	10,808.40	21185418
Radford	18/05/2025	Supplies, Services & Other Expenses	Transforming Cities Made to Move	Gwatem Mewcheur Combined Authority	589,010.20	21185785
LEA Power UK Ltd	18/05/2025	Supplies, Services & Other Expenses	Legal Services	Gwatem Mewcheur Combined Authority	69.30	21184726
ManchestersWarrington Area Quaker Meeting	18/05/2025	Supplies, Services & Other Expenses	Contracts and Procurement	Gwatem Mewcheur Combined Authority	650.00	21185748
Real Social Services Ltd	18/05/2025	Supplies, Services & Other Expenses	Real Agency Costs	Gwatem Mewcheur Combined Authority	3,842.61	21185794
The Big Life Company	18/05/2025	Supplies, Services & Other Expenses	GMHS - MHSB Services	Gwatem Mewcheur Combined Authority	-305,233.00	21185111
WSP UK Limited	18/05/2025	Supplies, Services & Other Expenses	Waste - Central Costs	Gwatem Mewcheur Combined Authority	4,970.00	21185240
Warrington Health Services Ltd	18/05/2025	Supplies, Services & Other Expenses	Waste Management - Chief Executives	Gwatem Mewcheur Combined Authority	714.40	21185683
Warrington Health Services Ltd	18/05/2025	Supplies, Services & Other Expenses	Fire Corporate Leadership Team	Gwatem Mewcheur Combined Authority	1,270.88	21185092
Warrington Health Services Ltd	18/05/2025	Supplies, Services & Other Expenses	Fire Corporate Leadership - Training Centre	Gwatem Mewcheur Combined Authority	69.30	21184726
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Fire	Gwatem Mewcheur Combined Authority	690.30	21184726
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	839.70	21185146
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Fire	Gwatem Mewcheur Combined Authority	839.70	21185146
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	813.17	21185047
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	813.17	21185047
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	694.68	21185042
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	694.68	21185042
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	897.73	21184809
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Fire	Gwatem Mewcheur Combined Authority	897.73	21184809
WSP UK Limited	18/05/2025	Supplies, Services & Other Expenses	Waste - Engineering	Gwatem Mewcheur Combined Authority	1,680.00	21185247
REACHED PERSONAL INFORMATION	18/05/2025	Supplies, Services & Other Expenses	Waste - Night Time Economy	Gwatem Mewcheur Combined Authority	1,500.00	21185789
Cyclischema Ltd	18/05/2025	Other Materials	MGF Fire Balance Sheet	Gwatem Mewcheur Combined Authority	-6,340.00	21185124
Cyclischema Ltd	18/05/2025	Other Materials	MGF Fire Balance Sheet	Gwatem Mewcheur Combined Authority	8,240.83	21185122
Remedy - Redbridge Service	18/05/2025	Supplies, Services & Other Expenses	Vehicle Services	Gwatem Mewcheur Combined Authority	20,032.20	21185042
Radford Network Solutions Ltd	18/05/2025	Supplies, Services & Other Expenses	Buy Testing and Safety Centre	Gwatem Mewcheur Combined Authority	995.00	21185704
ALP	18/05/2025	Supplies, Services & Other Expenses	Planning and Housing	Gwatem Mewcheur Combined Authority	77,000.00	21185040
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	672.77	21184845
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Fire	Gwatem Mewcheur Combined Authority	672.77	21184845
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	629.46	21185775
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	629.46	21185775
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	562.48	21185800
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Fire	Gwatem Mewcheur Combined Authority	562.48	21185800
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	544.48	21185780
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	544.48	21185780
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Training Centre	Gwatem Mewcheur Combined Authority	767.41	21185798
Durston Farm Ltd	18/05/2025	Supplies, Services & Other Expenses	Catering Services - Fire	Gwatem Mewcheur Combined Authority	767.41	21185798
Radford Network Solutions Ltd	18/05/2025	Supplies, Services & Other Expenses	Fire CTS	Gwatem Mewcheur Combined Authority	520.00	21185785
St John's C of E Primary School	18/05/2025	Supplies, Services & Other Expenses	Sustainable Consumption and Production	Gwatem Mewcheur Combined Authority	2,000.00	21185094
Wright Robinson College - Manchester	18/05/2025	Supplies, Services & Other Expenses	Sustainable Consumption and Production	Gwatem Mewcheur Combined Authority	2,000.00	21185094
J Fletcher (Engineers) Ltd	18/05/2025	Premises Related Expenditure	Autobahn	Gwatem Mewcheur Combined Authority	1,802.00	21185767
J Fletcher (Engineers) Ltd	18/05/2025	Premises Related Expenditure	Chairs	Gwatem Mewcheur Combined Authority	891.48	21185767
Local Authority	18/05/2025	Premises Related Expenditure	Rates	Gwatem Mewcheur Combined Authority	3,413.00	20220621
PTNBY BONDS	18/05/2025	Supplies, Services & Other Expenses	Capital Support	Gwatem Mewcheur Combined Authority	1,153.52	20220621
Edgar Services Ltd	18/05/2025	Supplies, Services & Other Expenses	Health & Safety	Gwatem Mewcheur Combined Authority	501.00	21185700
DMAEG Ltd	18/05/2025	Supplies, Services & Other Expenses	Operations Support	Gwatem Mewcheur Combined Authority	3,500.00	21185173
Barbaro Associates (Essex) Ltd	18/05/2025	Supplies, Services & Other Expenses	WPE - Project Management	Gwatem Mewcheur Combined Authority	18,467.70	21185700
COMPACT GROUNDS MAINTENANCE LTD	18/05/2025	Premises Related Expenditure	Waste - Asset Management	Gwatem Mewcheur Combined Authority	1,051.18	21185679
COMPACT GROUNDS MAINTENANCE LTD	18/05/2025	Premises Related Expenditure	Waste - Asset Management	Gwatem Mewcheur Combined Authority	99.14	21185683
The M&M Work Place Project Ltd	18/05/2025	Supplies, Services & Other Expenses	Creative Health	Gwatem Mewcheur Combined Authority	1,900.00	21185023
Manuka Puckett Promotions Ltd	18/05/2025	Supplies, Services & Other Expenses	OH P&M Commission	Gwatem Mewcheur Combined Authority	5,081.00	21185123
Venue TS Ltd Ltd	18/05/2025	Supplies, Services & Other Expenses	Environment and Low Carbon	Gwatem Mewcheur Combined Authority	1,680.00	21185023
Ratco Equipment Ltd	18/05/2025	Supplies, Services & Other Expenses	Operations Support	Gwatem Mewcheur Combined Authority	1,500.00	21185111
Point Equipment International Ltd	18/05/2025	Supplies, Services & Other Expenses	Operations Support	Gwatem Mewcheur Combined Authority	1,500.00	21185111
Water Plus Limited	18/05/2025	Premises Related Expenditure	Litterbinage	Gwatem Mewcheur Combined Authority	61.83	21185114
Water Plus Limited	18/05/2025	Premises Related Expenditure	Salts	Gwatem Mewcheur Combined Authority	1,777.14	21185114
Water Plus Limited	18/05/2025	Premises Related Expenditure	Salts	Gwatem Mewcheur Combined Authority	1,868.83	21185135
Water Plus Limited	18/05/2025	Premises Related Expenditure	Salts	Gwatem Mewcheur Combined Authority	1,868.83	21185135
FEL COODS CLUB	18/05/2025	Premises Related Expenditure	Plant - Night Time Economy	Gwatem Mewcheur Combined Authority	3,460.19	21185026
WOLFRY BULLYBURY COMMUNITY FAITH ALLIANCE	18/05/2025	Supplies, Services & Other Expenses	Plant - Night Time Economy	Gwatem Mewcheur Combined Authority	1,000.00	21185026
H Group Manchester Limited	18/05/2025	Capital	Refugee Welcome Programme	Gwatem Mewcheur Combined Authority	5,532.80	21186271
K LANE ASSOCIATES LTD	18/05/2025	Supplies, Services & Other Expenses	Fire Safety Capital	Gwatem Mewcheur Combined Authority	1,579.28	21186271
L KLANE ASSOCIATES LTD	18/05/2025	Supplies, Services & Other Expenses	Refugee Welcome Programme	Gwatem Mewcheur Combined Authority	11,300.00	21186254
H Group Manchester Limited	18/05/2025	Premises Related Expenditure	Training Planning	Gwatem Mewcheur Combined Authority	2,000.00	21186254
MELANDREW	18/05/2025	Supplies, Services & Other Expenses	Business Houses	Gwatem Mewcheur Combined Authority	4,688.82	21186229
Joe Robinson Early Years Ltd	18/05/2025	Supplies, Services & Other Expenses	HR Service Delivery	Gwatem Mewcheur Combined Authority	5,980.00	21186116
Plasma Clean Air Limited	18/05/2025	Supplies, Services & Other Expenses	Stafford	Gwatem Mewcheur Combined Authority	2,768.68	21185780
Plasma Clean Air Limited	18/05/2025	Premises Related Expenditure	Stafford	Gwatem Mewcheur Combined Authority	550.00	21185321
OTRA Ltd	18/05/2025	Premises Related Expenditure	Transport Maintenance	Gwatem Mewcheur Combined Authority	550.00	21185026
OTRA Ltd	18/05/2025	Premises Related Expenditure	Transport Maintenance	Gwatem Mewcheur Combined Authority	1,005.00	21185043
Amplion Ltd	18/05/2025	Supplies, Services & Other Expenses	Fire Creative Leadership Team	Gwatem Mewcheur Combined Authority	2,797.50	21185044
DMF Law LLP	18/05/2025	Supplies, Services & Other Expenses	Cost Investment	Gwatem Mewcheur Combined Authority	500.00	21185051
Association Coddard LLP	18/05/2025	Supplies, Services & Other Expenses	Cost Investment	Gwatem Mewcheur Combined Authority	17,000.00	21185051
Pontage Chauffeurs Limited	18/05/2025	Transport Related Expenditure	Mayors Office	Gwatem Mewcheur Combined Authority	690.00	21185046
Pontage Chauffeurs Limited	18/05/2025	Transport Related Expenditure	Mayors Office	Gwatem Mewcheur Combined Authority	735.00	21185046
TERBERG DTK UK	18/05/2025	Supplies, Services & Other Expenses	Operations Support	Gwatem Mewcheur Combined Authority	5,544.52	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	809.10	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,071.48	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,482.44	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,764.47	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,011.42	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	2,305.19	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	2,683.83	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	678.61	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	711.15	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	723.81	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	729.14	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	742.11	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	759.40	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	766.30	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	777.89	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	798.06	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	768.10	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	598.03	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	12,836.10	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	653.30	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,471.36	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	806.50	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,464.63	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	1,077.72	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	11,023.12	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	831.78	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	846.00	21185058
N Power	18/05/2025	Premises Related Expenditure	Electricity	Gwatem Mewcheur Combined Authority	924.37	21185058
N Power	18/05/2025					

Entity Name	Section Date	Prevention Category	Purpose of Spend	Organization	Audited Value	Transaction Number
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Suffolk	Create Mercedes Combined Authority	1,869.77	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Cheshire	Create Mercedes Combined Authority	1,473.26	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Suffolk	Create Mercedes Combined Authority	1,066.1	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Suffolk	Create Mercedes Combined Authority	1,796.17	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Hertfordshire	Create Mercedes Combined Authority	2,585.19	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Bolton Central	Create Mercedes Combined Authority	2,680.83	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Stratford	Create Mercedes Combined Authority	3,541.18	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Wigan	Create Mercedes Combined Authority	4,357.11	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Wigan	Create Mercedes Combined Authority	4,814.79	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Leam Technical Services	Create Mercedes Combined Authority	1,379.08	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Filing/Routing Cards	Create Mercedes Combined Authority	3,368.15	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Rail Track Training and Safety Centre	Create Mercedes Combined Authority	12,826.19	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Leam Technical Services	Create Mercedes Combined Authority	4,210.19	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Wigan	Create Mercedes Combined Authority	4,461.22	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Bolton Central	Create Mercedes Combined Authority	2,613.83	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Gorton	Create Mercedes Combined Authority	2,961.14	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Leam Technical Services	Create Mercedes Combined Authority	1,514.47	20190358
EDF ENERGY Limited	20/05/2025	Premises Relative Expenditure	Philips Park	Create Mercedes Combined Authority	1,264.17	20190358
EDF ENERGY Limited	20/05/2025	Supplies, Services & Other Expenses	Leam Technical Services	Create Mercedes Combined Authority	3,005.00	20190358
Greater Manchester Chamber of Commerce Limited	20/05/2025	Supplies, Services & Other Expenses	Economer	Create Mercedes Combined Authority	1,921.00	20190358
Greater Manchester Chamber of Commerce Limited	20/05/2025	Local Authority	Rules	Create Mercedes Combined Authority	2,022.00	20190358
Greater Manchester Chamber of Commerce Limited	20/05/2025	Supplies, Services & Other Expenses	Rules	Create Mercedes Combined Authority	524.00	20190358
Greater Manchester Chamber of Commerce Limited	20/05/2025	Local Authority	Rules	Create Mercedes Combined Authority	5,000.00	20200204
Greater Manchester Chamber of Commerce Limited	20/05/2025	Supplies, Services & Other Expenses	Rules	Create Mercedes Combined Authority	5,000.00	20200204
ALSTOM BUSINESS SOLUTIONS LTD	20/05/2025	Transport Related Expenditure	Transport Maintenance	Create Mercedes Combined Authority	86,792.79	20200204
ASSOCIATED ELECTRIC BUS SERVICES LIMITED	20/05/2025	Supplies, Services & Other Expenses	Motability	Create Mercedes Combined Authority	50,000.00	20200204
Altran Business Improvement District LTD	20/05/2025	Supplies, Services & Other Expenses	OH Local Industrial Structure	Create Mercedes Combined Authority	15,465.85	20190358
Power2 Ltd	20/05/2025	Supplies, Services & Other Expenses	Youth Employment Fund	Create Mercedes Combined Authority	137,352.00	20190358
Power2 Ltd	20/05/2025	Supplies, Services & Other Expenses	Youth Employment Fund	Create Mercedes Combined Authority	17,000.00	20190358
Positive Asset Management Ltd	20/05/2025	Indirect Employee Allowances	Occupational Health and Wellbeing	Create Mercedes Combined Authority	423.00	20190358
Positive Asset Management Ltd	20/05/2025	Indirect Employee Allowances	OHMH	Create Mercedes Combined Authority	177.00	20190358
Positive Asset Management Ltd	20/05/2025	Premises Relative Expenditure	Filing/Routing Cards	Create Mercedes Combined Authority	2,077.00	20190358
Positive Asset Management Ltd	20/05/2025	Premises Relative Expenditure	Talent/Change House	Create Mercedes Combined Authority	3,171.74	20190358
Positive Asset Management Ltd	20/05/2025	Premises Relative Expenditure	Warr	Create Mercedes Combined Authority	3,385.00	20190358
Pratt Group Ltd	20/05/2025	Premises Relative Expenditure	Chaderton	Create Mercedes Combined Authority	2,381.00	20190358
Pratt Group Ltd	20/05/2025	Supplies, Services & Other Expenses	Stratford	Create Mercedes Combined Authority	1,450.00	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Special Educational Needs & Disabilities	Create Mercedes Combined Authority	1,600.00	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	OH Industrial Structure	Create Mercedes Combined Authority	15,619.45	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	UK Not Just Living	Create Mercedes Combined Authority	188,023.31	20190358
Scipio HBC	20/05/2025	Indirect Employee Allowances	O & Culture	Create Mercedes Combined Authority	10,000.00	20190358
Scipio HBC	20/05/2025	Indirect Employee Allowances	O & Culture	Create Mercedes Combined Authority	31,040.00	20190358
Scipio HBC	20/05/2025	Indirect Employee Allowances	Mayors Office	Create Mercedes Combined Authority	9,000.00	20190358
Scipio HBC	20/05/2025	Indirect Employee Allowances	Planning	Create Mercedes Combined Authority	7,400.00	20190358
Scipio HBC	20/05/2025	Indirect Employee Allowances	Training Planning	Create Mercedes Combined Authority	2,910.00	20190358
Scipio HBC	20/05/2025	Indirect Employee Allowances	Travel Costs Commission	Create Mercedes Combined Authority	4,400.00	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Training Recruitment Strategy	Create Mercedes Combined Authority	99.00	20190358
Scipio HBC	20/05/2025	Capital	Fix Estate Capital	Create Mercedes Combined Authority	10,000.00	20190358
Scipio HBC	20/05/2025	Transport Related Expenditure	Transport Maintenance	Create Mercedes Combined Authority	1,360.00	20190358
Scipio HBC	20/05/2025	Transport Related Expenditure	Transport Maintenance	Create Mercedes Combined Authority	1,360.00	20190358
Scipio HBC	20/05/2025	Transport Related Expenditure	Transport Maintenance	Create Mercedes Combined Authority	1,360.00	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/05/2025	Supplies, Services & Other Expenses	Contingency Planning	Create Mercedes Combined Authority	1,615.24	20190358
Scipio HBC	20/					

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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Local Authority	09/06/2025	Premises Related Expenditure	Premises Related Expenditure	Gwaser Metcher Combined Authority	154.00	2519217
Local Authority	09/06/2025	Premises Related Expenditure	Rates	Gwaser Metcher Combined Authority	2,146.00	25192175
Local Authority	09/06/2025	Premises Related Expenditure	Rates	Gwaser Metcher Combined Authority	3,146.00	25192175
Trents GB PLC	09/06/2025	Capital	Fire Transport Capital	Gwaser Metcher Combined Authority	32,048.13	25192623
Trents GB PLC	09/06/2025	Capital	Fire Transport Capital	Gwaser Metcher Combined Authority	32,048.13	25192623
Trents GB PLC	09/06/2025	Capital	Fire Transport Capital	Gwaser Metcher Combined Authority	-5,000.00	25192623
Manchester City Council	09/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	2,880.00	25192646
ELL	09/06/2025	Supplier, Services & Other Expenses	Digital ICT	Gwaser Metcher Combined Authority	6,603.97	25192646
ELL	09/06/2025	Supplier, Services & Other Expenses	Digital ICT	Gwaser Metcher Combined Authority	6,603.97	25192646
Kentica Health Business Solutions (UK) Limited	09/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	1,089.24	25192646
Kentica Health Business Solutions (UK) Limited	09/06/2025	Supplier, Services & Other Expenses	ICT Technology	Gwaser Metcher Combined Authority	1,089.24	25192650
SUEZ RECYCLING AND RECOVERY UK LTD	09/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	47,236.45	25192646
SUEZ RECYCLING AND RECOVERY UK LTD	09/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	36,624.06	25192643
SUEZ RECYCLING AND RECOVERY UK LTD	09/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	36,624.06	25192643
Constella Public Ltd	09/06/2025	Supplier, Services & Other Expenses	Fire Estates Capital	Gwaser Metcher Combined Authority	151,700.00	25192345
Plasma Clean Air Ltd	09/06/2025	Premises Related Expenditure	Premises Related Expenditure	Gwaser Metcher Combined Authority	550.00	25192649
AMRANCE UK Ltd	09/06/2025	Supplier, Services & Other Expenses	Digital ICT	Gwaser Metcher Combined Authority	1,700.00	25192653
AMRANCE UK Ltd	09/06/2025	Supplier, Services & Other Expenses	ICT Technology	Gwaser Metcher Combined Authority	1,700.00	25192653
Accorstone UK Limited	09/06/2025	Premises Related Expenditure	Waste - Asset Management	Gwaser Metcher Combined Authority	592.14	25192659
COMPACT GROUNDS MAINTENANCE LTD	09/06/2025	Premises Related Expenditure	Waste - Asset Management	Gwaser Metcher Combined Authority	1,102.18	25192659
COMPACT GROUNDS MAINTENANCE LTD	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	2,300.00	25192654
Day Project Management Ltd	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	2,460.00	25192656
Day Project Management Ltd	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	2,300.00	25192656
Day Project Management Ltd	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	3,760.00	25192657
Pick Eward	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	3,600.00	25192728
Perfect Circle UK Ltd	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	7,400.49	25192728
Perfect Circle UK Ltd	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	4,507.82	25192728
BRADSHAW GASS & HOPF LLP	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	17,424.00	25192676
Talser Television Services Ltd	09/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	15,466.67	25192676
Day Project Management Ltd	09/06/2025	Supplier, Services & Other Expenses	Bigdata Property Services	Gwaser Metcher Combined Authority	9,600.00	25192623
Electric Corporation UK Ltd	09/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	11,728.00	25192643
Wardley Ltd	09/06/2025	Indirect Employee Allowances	Talent Learning & Resourcing	Gwaser Metcher Combined Authority	-1,020.83	25192672
Solar Network Solutions Ltd	09/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	3,200.00	25192786
Gwaser Manchester Chamber of Commerce	09/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	1,040.00	25192646
SPS Social Care Commissioning Consortium Limited	09/06/2025	Supplier, Services & Other Expenses	Regional Can Co-operative Partnership Programme	Gwaser Metcher Combined Authority	9,686.85	25192689
Corps Security (UK) Limited	09/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	13,400.00	25192653
Gwaser Manchester Sports Partnership Ltd GREATERPORT	09/06/2025	Supplier, Services & Other Expenses	FISHD Running Clubs	Gwaser Metcher Combined Authority	14,009.88	25192654
WESAM COUNCIL	09/06/2025	Employment Pay	Employment Pay	Gwaser Metcher Combined Authority	5,211.49	25192671
WESAM COUNCIL	09/06/2025	Employment Pay	Employment Pay	Gwaser Metcher Combined Authority	3,761.97	25192671
Reed Specialist Recruitment Ltd	09/06/2025	Employment Pay	Reed Agency Costs	Gwaser Metcher Combined Authority	16,108.00	25192683
Specialist Catering Corporation Salford	09/06/2025	Supplier, Services & Other Expenses	Protection Team	Gwaser Metcher Combined Authority	6,300.00	25192683
Vesta FS (UK) Ltd	09/06/2025	Supplier, Services & Other Expenses	Transport Maintenance	Gwaser Metcher Combined Authority	634.37	25192765
Vesta FS (UK) Ltd	09/06/2025	Supplier, Services & Other Expenses	Cost Investment	Gwaser Metcher Combined Authority	750.00	25192765
People Asset Management Ltd	10/06/2025	Indirect Employee Allowances	Occupational Health and Wellbeing	Gwaser Metcher Combined Authority	3,000.00	25192698
Vision Unique Equipment Ltd TIR VAR	10/06/2025	Supplier, Services & Other Expenses	Occupational Support	Gwaser Metcher Combined Authority	1,504.00	25192623
Angelic Ltd	10/06/2025	Supplier, Services & Other Expenses	Occupational Support	Gwaser Metcher Combined Authority	590.30	25192623
Redwood Consulting Limited	10/06/2025	Supplier, Services & Other Expenses	Digital ICT	Gwaser Metcher Combined Authority	4,807.20	25192698
Redwood Consulting Limited	10/06/2025	Supplier, Services & Other Expenses	ICT Technology	Gwaser Metcher Combined Authority	4,807.20	25192698
SB Skills Solutions Ltd	10/06/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaser Metcher Combined Authority	5,253.00	25192702
SB Skills Solutions Ltd	10/06/2025	Supplier, Services & Other Expenses	Supplier, Services & Other Expenses	Gwaser Metcher Combined Authority	29,771.00	25192623
Responsible Property Assessment Ltd	10/06/2025	Supplier, Services & Other Expenses	Stores & Logistics	Gwaser Metcher Combined Authority	8,075.00	25192621
Responsible Property Assessment Ltd	10/06/2025	Supplier, Services & Other Expenses	Transport Maintenance	Gwaser Metcher Combined Authority	3,400.00	25192622
Vision Unique Equipment Ltd TIR VAR	10/06/2025	Transport Related Expenditure	Transport Related Expenditure	Gwaser Metcher Combined Authority	1,371.30	25192673
SAFETY ALEEN UK LTD	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	902.39	25192639
SAFETY ALEEN UK LTD	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	902.39	25192639
SAFETY ALEEN UK LTD	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	902.39	25192639
Constella Public Ltd	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	18,826.36	25192673
Constella Public Ltd	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	9,707.51	25192687
Constella Public Ltd	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	2,675.25	25192688
Constella Public Ltd	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	6,514.25	25192688
Constella Public Ltd	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	10,165.40	25192690
REDACTED PERSONAL INFORMATION	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	26,416.76	25192732
SPS Social Care Commissioning Consortium Limited	10/06/2025	Supplier, Services & Other Expenses	Regional Can Co-operative Partnership Programme	Gwaser Metcher Combined Authority	9,407.40	25192630
WEDPMAN LLP	10/06/2025	Supplier, Services & Other Expenses	Project Support	Gwaser Metcher Combined Authority	4,540.00	25192623
The Parkway Trust (Incorporating Manchester Women's Aid)	10/06/2025	Supplier, Services & Other Expenses	Changing Rooms	Gwaser Metcher Combined Authority	89.00	25192623
DELL COMPUTER CORPORATION LTD	10/06/2025	Premises Related Expenditure	Waste - Engineering	Gwaser Metcher Combined Authority	1,202.64	25192700
DELL COMPUTER CORPORATION LTD	10/06/2025	Supplier, Services & Other Expenses	Digital ICT	Gwaser Metcher Combined Authority	1,202.64	25192700
DELL COMPUTER CORPORATION LTD	10/06/2025	Supplier, Services & Other Expenses	ICT Technology	Gwaser Metcher Combined Authority	18,048.00	25192652
Grain UK Ltd TIR Directly	10/06/2025	Premises Related Expenditure	Regional Can Co-operative Partnership Programme	Gwaser Metcher Combined Authority	2,500.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Rough Sleepers Accommodation Programme	Gwaser Metcher Combined Authority	391,079.15	25192673
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	House Fire	Gwaser Metcher Combined Authority	391,079.15	25192673
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	FISHD Running Clubs	Gwaser Metcher Combined Authority	14,009.88	25192654
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Project Support	Gwaser Metcher Combined Authority	1,541.00	25192624
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Cost Investment	Gwaser Metcher Combined Authority	750.00	25192673
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	2,519.38	25192639
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	3,761.97	25192639
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	4,807.20	25192639
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	2,474.04	25192631
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	172,384.61	25192631
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	OHMS - Wellbeing Service	Gwaser Metcher Combined Authority	305,333.25	25192698
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Cost Investment	Gwaser Metcher Combined Authority	5,000.00	25192698
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	OHMS - Revenue	Gwaser Metcher Combined Authority	6,304.95	25192694
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Regional Can Co-operative Partnership Programme	Gwaser Metcher Combined Authority	10,575.00	25192698
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Regional Can Co-operative Partnership Programme	Gwaser Metcher Combined Authority	10,575.00	25192698
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Smart Residents Data Exchange Platform	Gwaser Metcher Combined Authority	6,300.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Smart Residents Data Exchange Platform	Gwaser Metcher Combined Authority	6,300.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Smart Residents Data Exchange Platform	Gwaser Metcher Combined Authority	15,467.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	4,029.53	25192698
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	4,029.53	25192698
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	3,139.52	25192621
Grain UK Ltd TIR Directly	10/06/2025	Employment Pay	Corporate Support	Gwaser Metcher Combined Authority	1,251.34	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Operations Support	Gwaser Metcher Combined Authority	1,540.88	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Transport Maintenance	Gwaser Metcher Combined Authority	1,381.80	25192628
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	1,381.80	25192628
Grain UK Ltd TIR Directly	10/06/2025	Premises Related Expenditure	Rampstripping	Gwaser Metcher Combined Authority	1,381.80	25192628
Grain UK Ltd TIR Directly	10/06/2025	Premises Related Expenditure	Buy Training and Safety Centre	Gwaser Metcher Combined Authority	1,381.80	25192628
Grain UK Ltd TIR Directly	10/06/2025	Premises Related Expenditure	Sale	Gwaser Metcher Combined Authority	1,381.80	25192628
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaser Metcher Combined Authority	5,900.00	25192624
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaser Metcher Combined Authority	6,900.00	25192624
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaser Metcher Combined Authority	2,812.50	25192641
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaser Metcher Combined Authority	1,000.00	25192641
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Cultural and Social Impact Fund	Gwaser Metcher Combined Authority	56,500.00	25192728
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	A B&E Event Night	Gwaser Metcher Combined Authority	7,800.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	A B&E Event Night	Gwaser Metcher Combined Authority	14,412.40	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Catering Services - Training Centre	Gwaser Metcher Combined Authority	1,022.65	25192676
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Catering Services - Training Centre	Gwaser Metcher Combined Authority	1,022.65	25192676
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaser Metcher Combined Authority	14,250.00	25192644
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Regional Can Co-operative Partnership Programme	Gwaser Metcher Combined Authority	228,997.00	25192647
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Fire ICT	Gwaser Metcher Combined Authority	2,671.11	25192645
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Fire ICT	Gwaser Metcher Combined Authority	9,579.74	25192646
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Operations Support	Gwaser Metcher Combined Authority	629.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Indirect Employee Allowances	Transport Maintenance	Gwaser Metcher Combined Authority	3,760.00	25192652
Grain UK Ltd TIR Directly	10/06/2025	Indirect Employee Allowances	Transport Maintenance	Gwaser Metcher Combined Authority	7,500.00	25192653
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Victims Services	Gwaser Metcher Combined Authority	-111,726.00	25192677
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	DE - Skills Bootcamp	Gwaser Metcher Combined Authority	18,750.00	25192677
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Waste - Contract Costs	Gwaser Metcher Combined Authority	391,079.15	25192688
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Catering Services - Training Centre	Gwaser Metcher Combined Authority	698.63	25192725
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Catering Services - Training Centre	Gwaser Metcher Combined Authority	698.63	25192725
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Hydrants and Water	Gwaser Metcher Combined Authority	1,702.18	25192688
Grain UK Ltd TIR Directly	10/06/2025	Indirect Employee Allowances	Transport Maintenance	Gwaser Metcher Combined Authority	21,200.00	25192688
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Communication, Media & PR	Gwaser Metcher Combined Authority	4,900.00	25192681
Grain UK Ltd TIR Directly	10/06/2025	Employment Pay	Communication, Media & PR	Gwaser Metcher Combined Authority	4,120.20	25192689
Grain UK Ltd TIR Directly	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	6,403.88	25192676
Grain UK Ltd TIR Directly	10/06/2025	Capital	Fire Estates Capital	Gwaser Metcher Combined Authority	21,307.00	25192673
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Transport Maintenance	Gwaser Metcher Combined Authority	1,547.50	25192728
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	1,483.00	25192728
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	1,260.00	25192728
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Sustainable Consumption and Production	Gwaser Metcher Combined Authority	2,000.00	25192681
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Sustainable Consumption and Production	Gwaser Metcher Combined Authority	1,071.40	25192688
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Public Service Referral Team	Gwaser Metcher Combined Authority	2,200.00	25192689
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Public Service Referral Team	Gwaser Metcher Combined Authority	4,900.00	25192689
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Hydrants and Water	Gwaser Metcher Combined Authority	1,908.83	25192689
Grain UK Ltd TIR Directly	10/06/2025	Indirect Employee Allowances	Talent Learning & Resourcing	Gwaser Metcher Combined Authority	918.67	25192653
Grain UK Ltd TIR Directly	10/06/2025	Transport Related Expenditure	Transport Maintenance	Gwaser Metcher Combined Authority	3,265.50	25192755
Grain UK Ltd TIR Directly	10/06/2025	Employment Pay	OH Digital Strategy	Gwaser Metcher Combined Authority	7,313.34	25192688
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Bigdata Property Services	Gwaser Metcher Combined Authority	4,360.00	25192623
Grain UK Ltd TIR Directly	10/06/2025	Supplier, Services & Other Expenses	Project Support	Gwaser Metcher Combined Authority		

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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Private Contractors Ltd	24/09/2023	Capital	HO Innovation Region	Growth Manchester Combined Authority	1,601.00	2118871
	24/09/2023	Capital	Public Health Innovation Team	Growth Manchester Combined Authority	3,320.00	2118825
	24/09/2023	Capital	Occasional Health and Wellbeing	Growth Manchester Combined Authority	10,000.00	2118779
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,000.00	2118820
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	4,173.55	2118794
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	66,688.63	2118824
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	40,000.00	2118824
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	12,127.00	2118827
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	599.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	396.00	2023208
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,071.00	2023209
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,886.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,126.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,363.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,465.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,157.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,226.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,748.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	7,881.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,710.00	2023208
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	13,675.00	2023208
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	9,930.00	2118826
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,865.74	2118826
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,009.99	2118877
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,009.99	2118877
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	892.53	2118829
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	525.00	2118840
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	525.00	2118837
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,660.00	2118824
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,850.00	2118810
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,111.00	2118832
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	923,852.47	2118863
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,902,360.47	2118864
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	423,142.48	2118865
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	7,503.97	2118886
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,321,935.77	2118887
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	173,020.00	2118888
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	541,668.63	2118889
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	529,953.51	2118870
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	126,361.47	2118871
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,303,085.37	2118872
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,521,742.31	2118873
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,763,776.83	2118874
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,146,304.62	2118876
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	274,617.72	2118877
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	288,957.07	2118878
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	49,895.53	2118879
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	72,757.46	2118880
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	52,206.88	2118881
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	57,665.78	2118882
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	22,531.27	2118884
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	206,252.23	2118885
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	47,256.00	2118886
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	857,272.06	2118888
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	150,000.00	2118889
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	14,500.00	2118892
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	24,526.38	2118893
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	17,000.00	2118894
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,348,000.00	2118895
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	45,006.27	2118875
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	25,000.00	2118896
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	597.24	2118901
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	27,446.48	2118902
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	456,302.86	2118903
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,507.16	2118904
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	191,446.48	2118905
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	7,646.73	2118906
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	21,268.50	2118907
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,234.11	2118908
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,562,740.00	2118909
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	45,647.23	2118910
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	37,480.43	2118911
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,653.23	2118912
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	188,464.40	2118913
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,507.16	2118914
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	59,036.90	2118915
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	13,485.39	2118917
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,633.21	2118918
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,070.00	2118919
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	812.84	2118920
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,265.50	2118924
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	617,893.06	2118925
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	923,764.48	2118926
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	411,203.71	2118929
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	187,803.32	2118930
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	13,677,203.98	2118931
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	20,626.78	2118932
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	20,626.78	2118933
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	8,663,258.26	2118934
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	31,368.00	2118935
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	380,531.96	2118936
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	22,621.63	2118937
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	186,186.45	2118938
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	100,560.73	2118939
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	58,524.49	2118940
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	77,646.78	2118941
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	11,645.42	2118942
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	26,366.99	2118943
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	18,765.73	2118944
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	14,698.38	2118945
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,624.00	2118946
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,371.38	2118947
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	41,262.45	2118948
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	29,402.62	2118949
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	15,522.79	2118950
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,920.00	2118951
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	8,548.63	2118952
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	24,573.26	2118953
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	36,168.84	2118954
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	4,544.44	2118955
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	12,706.78	2118956
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	25,653.34	2118957
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	20,348.43	2118958
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,444.14	2118959
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	897,081.98	2118960
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	36,257.19	2118961
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	16,976.03	2118962
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	16,976.03	2118963
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,762.46	2118964
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,865.69	2118965
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,200.00	2118966
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	8,250.00	2118969
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	4,648.12	2118970
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	16,443.02	2118971
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	11,144.47	2118972
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	11,144.27	2118973
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	11,144.27	2118974
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,200.00	2118975
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,200.00	2118976
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	205,000.00	2118977
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	613.18	2118978
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	758.50	2118979
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	796.25	2118980
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	760.00	2118981
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	5,000.00	2118982
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,400.00	2118983
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	2,000.00	2118984
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,764,280.88	2118985
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	36,024.00	2118986
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	548.02	2118979
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	66,616.00	2118987
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	45,056.29	2118987
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	69,526.25	2119047
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	29,698.14	2119048
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	110,200.26	2119050
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	59,752.54	2119051
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	47,781.11	2119055
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,631.00	2119056
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	29,012.29	2119059
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	253,701.98	2119064
Local Authority	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	186,265.05	2119068
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	231,040.00	2119064
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,207.64	2119075
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	6,806.52	2119094
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	27,409.40	2119074
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,680.00	2119077
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	12,698.13	2119080
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	3,773.79	2119080
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	1,379.22	2119081
	24/09/2023	Capital	Fixed Capital	Growth Manchester Combined Authority	4,791.92	2119081



Issuance	Transaction Date	Instrument Category	Purpose of Proceeds	Organization	Amount	Transaction Number
Leominster Curve Area Gravel	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	49,311.51	1919181
Leominster Curve Area Gravel	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	12,881.16	1919182
Haywood Hill Cottage	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	13,913.13	1919183
Burk Colles	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	8,350.13	1919184
BURTON HCS	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	4,527.89	1919185
STOPOFF HRC	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	15,414.18	1919186
STOPOFF HRC	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	15,414.18	1919187
Manchester City Council	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	9,374.23	1919188
DEL TRAINING & CONSULTANCY LTD	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	<del>167,118.67</del>	1919189
DEL TRAINING & CONSULTANCY LTD	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	14,126.06	1919190
Tamworth Colles	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	11,178.24	1919191
St John's Youth Centre	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	11,128.24	1919192
Sanctuary Limited	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	-2,953.53	1919193
Sanctuary Limited	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	11,141.41	1919194
Stafford Park Trust	26/06/2025	Services, Services & Other Expenses	AEI - National Skills Fund Level A Adult Offer	Greater Manchester Combined Authority	976.48	1919195
HR Harris & Pridmore Service	26/06/2025	Employees Pay	FH	Greater Manchester Combined Authority	27,000.00	1919196
Police & Crime Commissioner for West Midlands Police	26/06/2025	Indirect Employee Allowances	Police Planning	Greater Manchester Combined Authority	605.00	1919197
Peckham Road Cuts	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	12,026.81	1919198
Peckham Road Cuts	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	20,446.00	1919199
Independent Cheshire Greater Manchester	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	11,570.23	1919200
Independent Cheshire Greater Manchester	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	13,233.33	1919201
Infected Emotional Ltd	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	15,100.00	1919202
Megal Emotion Ltd	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	21,000.00	1919203
Manchester Women's Welfare Association	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	19,372.42	1919204
Safeguarding Advice Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	26,857.50	1919205
Wx Wx Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	15,600.29	1919206
Wx Wx Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	21,540.00	1919207
Wx Wx Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	18,647.71	1919208
Wx Wx Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	22,679.78	1919209
Wx Wx Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	21,535.21	1919210
Wx Wx Services	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	44,628.79	1919211
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	33,026.07	1919212
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	25,509.57	1919213
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	24,727.37	1919214
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	32,300.00	1919215
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	18,508.03	1919216
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	38,588.93	1919217
The Parkhurst Trust Incorporated Manchester Women's Ash	26/06/2025	Services, Services & Other Expenses	Victims Services	Greater Manchester Combined Authority	1,890.00	1919218
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	20,331.23	2023024
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,513.00	2023024
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,501.16	2023024
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	607.23	2023027
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	99.45	2023028
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	75,330.33	1919208
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,922.20	1919209
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	601.20	1919210
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919208
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	30,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	99.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,000.00	1919202
Local Authority	27/06/2025	Premises Related Expenditure	Rates	Greater		