Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
11 KBW	21/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,335.00	20114585
24 Hour Nationwide FM Services Ltd	01/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,273.02	31096990
24 Hour Nationwide FM Services Ltd	09/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,324.98	31097475
24 Hour Nationwide FM Services Ltd	16/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,324.98	31097987
24 Hour Nationwide FM Services Ltd	27/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,256.78	31098400
24 Hour Nationwide FM Services Ltd	09/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,324.98	31099083
24 Hour Nationwide FM Services Ltd	13/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,266.53	31099742
24 Hour Nationwide FM Services Ltd	09/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,169.10	31100820
24 Hour Nationwide FM Services Ltd	23/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,195.08	31101848
24 Hour Nationwide FM Services Ltd	24/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,143.12	31101913
2Novate	16/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,000.00	31098074
2Novate	31/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,000.00	31100475
3tc Software Ltd	15/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,915.90	31097998
3tc Software Ltd	15/07/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	16,087.57	31097999
3tc Software Ltd	10/09/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	11,952.55	31096638
AALCO	14/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	823.20	31100247
AB Consultancy	12/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,000.00	31099351
AB Consultancy	12/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-500.00	31099351
ABB Ltd	16/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	805.97	31097945
ABM (Lancashire) Ltd	03/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	500.21	31100553
Abtech Safety Ltd	15/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	840.44	31098005
Access To Music Ltd t/a Access Creative College	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,460.12	31100003
Access To Music Ltd t/a Access Creative College	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,289.88	31101783
Access To Music Ltd t/a Access Creative College	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,466.96	31102220
ACP (Concrete) Ltd	04/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00	31098792
ACTIVE INFORMATICS LTD	01/09/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	9,894.51	31100525
Addleshaw Goddard LLP	06/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	85,009.00	31097266
Addleshaw Goddard LLP	16/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	13,935.70	31098070
Addleshaw Goddard LLP	10/08/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	21,410.50	31099145
Addleshaw Goddard LLP	01/09/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	77,406.70	31100558
Advanced Labelling Systems	04/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	529.60	31098829
Agrovista UK Limited t/a Pitchcare	27/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	635.00	31098367
ALLIANCE DISPOSABLES LTD	23/08/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	531.50	31099922
Allstar Business Solutions Ltd	21/07/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	46,144.76	20114585
Allstar Business Solutions Ltd	23/08/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	47,826.02	20114819
Allstar Business Solutions Ltd	21/09/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	42,454.08	20115047
Alphatemp Technology Ltd	27/07/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	13,252.41	31094618
Alphatemp Technology Ltd	20/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,406.79	31100065
Anderson's air conditioning and heat pump systems	13/08/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,320.00	31099681
Andrew Jenner Ltd T/A RCD	03/08/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	14,125.00	31097646
Andrew Jenner Ltd T/A RCD	29/09/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,160.00	31101952
Ann Norburn Independent Safeguarding Training	07/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,200.00	31097328
Ann Norburn Independent Safeguarding Training	29/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,200.00	31098623
ANS Group PLC	14/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	51,957.73	31097038
ANS Group PLC	14/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	52,998.50	31097229
ANS Group PLC	15/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,561.01	31098010
ANS Group PLC	15/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,513.00	31098011
ANS Group PLC	15/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	749.25	31098012
ANS Group PLC	15/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	689.00	31098013
ANS Group PLC	15/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31098014
ANS Group PLC	22/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31098323
ANS Group PLC	22/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,256.50	31098324
ANS Group PLC	03/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	35,728.76	31098826
ANS Group PLC	11/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31099224
ANS Group PLC	12/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,256.50	31099401
ANS Group PLC	23/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,888.00	31099201
ANS Group PLC	01/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	35,144.91	31100514
ANS Group PLC	08/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31100775
ANS Group PLC	22/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	35,665.51	31101816
ANS Group PLC	13/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-9,000.00	31099782
APSE	20/08/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,612.00	31100081
Aptus Utilities Ltd	06/09/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	677.91	31100651
Aqualeisure Watersports	02/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,706.00	31098735
Aquinas College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,901.47	31097980
ARCO LIMITED	29/09/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	664.02	31100717
Arctic Shores Limited	09/07/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	37,500.00	31097095
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Dri\	14/07/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,016.40	31097936
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Dri\	14/07/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,016.40	31097937
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Dri\	14/07/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,016.40	31097935
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Dri\	02/08/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,016.40	31098607
Art with Heart CIC	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,428.00	31102190
Artal Fund Monitoring	08/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31097405
Artal Fund Monitoring	16/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31098067
Artal Fund Monitoring	22/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31098317
Artal Fund Monitoring	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31098721
Artal Fund Monitoring	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00	31098722
Artal Fund Monitoring	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31098723
Artal Fund Monitoring	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31098724
Artal Fund Monitoring	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31098725
Artal Fund Monitoring	11/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31099179
Artal Fund Monitoring	23/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31100105
Artal Fund Monitoring	25/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100241
Artal Fund Monitoring	25/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100242
Artal Fund Monitoring	25/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100243
Artal Fund Monitoring	26/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100284
Artal Fund Monitoring	26/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31100285
Artal Fund Monitoring	09/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100815
Artal Fund Monitoring	09/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100816
Artal Fund Monitoring	09/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100822
Artal Fund Monitoring	13/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100988
Artal Fund Monitoring	13/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100997
Artal Fund Monitoring	28/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31102078
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	6,314.01	31097369
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	689.99	31097372
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	28,000.00	31097373
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	20,000.00	31097374
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	2,400.00	31097374
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	11,471.80	31097371
Arthur J Gallagher	07/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	22,400.00	31097375
Arthur J Gallagher	08/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00	31097383
ARTS AT THE MILL CIC t/a The Old Courts	22/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31101727
ARTS AT THE MILL CIC t/a The Old Courts	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31100992
ARTS AT THE MILL CIC t/a The Old Courts	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31100993
ARUP	10/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,950.00	31099147
ASE (Eye Care Plans) Ltd	22/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	610.00	31099004
Ashdown Phillips & Partners	13/08/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	30,969.84	31099728
Ashdown Phillips & Partners	13/08/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	19,945.36	31099735
Ashdown Phillips & Partners	13/08/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31099733
Ashdown Phillips & Partners	13/08/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31099737
Ashdown Phillips & Partners	13/08/2021	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50	31099731
Ashdown Phillips & Partners	14/09/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	16,965.89	31101125
Ashdown Phillips & Partners	17/09/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,092.35	31101342
Ashdown Phillips & Partners	14/09/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	16,965.89	31101125
Ashdown Phillips & Partners	17/09/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,092.35	31101342
Ashdown Phillips & Partners	29/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-4,134.05	31098632
Ashdown Phillips & Partners	29/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,471.58	31098633
Association of Democratic Service Officers	06/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	660.00	31097053
Avison Young (GVA)	16/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,750.00	31098891
AVM Solutions UK	20/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	756.84	31101322
Axis Re Limited	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31098712
Babington Business College	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,301.78	31098302

Babington Business College	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,610.90	31100004
Babington Business College	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	962.10	31100029
Babington Business College	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,895.53	31100032
Babington Business College	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	849.17	31101778
Babington Business College	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	533.85	31101781
Babington Business College	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,564.62	31101784
Babington Business College	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,785.72	31102221
Babington Business College	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,090.02	31102248
Back 2 Work Complete Training Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	177,928.38	31098278
Back 2 Work Complete Training Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	233,288.49	31100005
Back 2 Work Complete Training Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,774.60	31101785
Back 2 Work Complete Training Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	281,000.14	31102222
Barclaycard Suspense	16/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-506.00	31097859
Barclays Bank	28/09/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,456.11	20115113
Barclays Bank	28/09/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	631.79	20115113
Barlows (UK) Ltd	29/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	650.95	31098616
Barlows (UK) Ltd	20/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	700.00	31099986
Barlows (UK) Ltd	20/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	540.00	31099997
Barlows (UK) Ltd	20/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	544.32	31100054
Barlows (UK) Ltd	31/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	657.44	31100433
Barlows (UK) Ltd	02/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	879.58	31100563
Barlows (UK) Ltd	14/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	690.00	31101051
Barlows (UK) Ltd	14/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	830.00	31101052
Barlows (UK) Ltd	14/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	539.50	31101063
Barlows (UK) Ltd	14/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	980.00	31101067
Barlows (UK) Ltd	17/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	655.96	31101650
Barlows (UK) Ltd	20/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	595.10	31101689
Barlows (UK) Ltd	22/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,360.07	31101754
Barlows (UK) Ltd	23/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	565.00	31101845
BAUER KOMPRESSOREN UK LTD	14/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,269.17	31097949
BAUER KOMPRESSOREN UK LTD	20/07/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	507.55	31098183
BAUER KOMPRESSOREN UK LTD	20/07/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	13,153.00	31098168
BAUER KOMPRESSOREN UK LTD	20/07/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,217.45	31098182
BAUER KOMPRESSOREN UK LTD	15/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,741.12	31100289
BCI FORUM LIMITED	30/09/2021	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	1,000.00	31102194
Belle Vue Productions Limited	27/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,500.00	31101985
Berendsen UK Ltd	02/07/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95	31097086
Berendsen UK Ltd	11/08/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31099061
Berendsen UK Ltd	11/08/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31099062
BERRYMANS LACE MAWER LLP	16/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	9,368.50	31098097
BERRYMANS LACE MAWER LLP	26/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31098442
BERRYMANS LACE MAWER LLP	02/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	401,381.65	31098610
BERRYMANS LACE MAWER LLP	17/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	185,861.25	31101605
BERRYMANS LACE MAWER LLP	26/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,000.00	31098442
BERRYMANS LACE MAWER LLP	02/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-401,381.65	31098610
BERRYMANS LACE MAWER LLP	17/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-185,861.25	31101605
Bethell Utility Services Ltd	07/07/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	750.00	31097364
Bethell Utility Services Ltd	08/07/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	750.00	31097386
Bethell Utility Services Ltd	28/07/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	750.00	31098531
Bid Group Ltd	02/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	647.00	31098708
Bid Group Ltd	14/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	890.00	31099799
Bid Group Ltd	17/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,412.50	31099874
Bid Group Ltd	31/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	680.00	31100324
Bid Group Ltd	06/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,005.00	31100665
Bilfinger UK Limited	13/08/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	17,425.42	31099701
Bilfinger UK Limited	13/08/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	17,425.42	31099702
Billi UK LLP	27/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,007.00	31102030
Bio Trading Limited	07/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,847.00	31097010
Bio Trading Limited	18/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,847.00	31099923
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-9,607.81	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-73,453.86	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-11,948.94	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-49,140.47	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-130,866.24	20114894
Biowise Limited (t/a Wastewise)	06/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-9,607.81	20114900
Biowise Limited (t/a Wastewise)	12/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	52,339.63	31096468
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	11,948.94	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	49,140.47	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	130,866.24	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	73,453.86	20114894
Biowise Limited (t/a Wastewise)	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	9,607.81	20114894
Biowise Limited (t/a Wastewise)	06/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	73,453.86	20114900
Biowise Limited (t/a Wastewise)	06/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	11,948.94	20114900
Biowise Limited (t/a Wastewise)	06/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	49,140.47	20114900
Biowise Limited (t/a Wastewise)	06/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	130,866.24	20114900
Biowise Limited (t/a Wastewise)	22/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	49,298.52	20115064
Biowise Limited (t/a Wastewise)	22/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	122,004.00	20115064
Biowise Limited (t/a Wastewise)	12/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-1,257.32	31096484
Blackstone Chambers	10/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31099153
Bloom Procurement Services Ltd	05/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	125,450.00	31097140
BMG Research Ltd	18/08/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	12,810.00	31099928
BNP Paribas Fortis	28/09/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	592.87	20115113
Bolton at Home Ltd	04/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,500.00	31098915
Bolton at Home Ltd	04/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31098916
Bolton College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	212,181.63	31097971
Bolton College	26/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	531,979.71	31100319
Bolton College	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	316,093.21	31101330
Bolton MBC	27/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,240.00	20114657
Bolton MBC	27/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,314.25	20114657
Bolton MBC	27/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,368.25	20114657
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,077.37	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,356.59	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,173.50	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,241.50	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-10,161.43	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,195.29	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,608.00	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,824.00	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,146.29	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-8,627.50	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-8,820.00	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-8,960.00	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,415.50	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,500.75	20114766
Bolton MBC	13/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,562.75	20114766
Bolton MBC	10/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-800.11	20114956
Bolton MBC	10/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,320.00	20114956
Bolton MBC	10/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,350.25	20114956
Bolton MBC	10/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,372.25	20114956
Bolton MBC	02/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,865.14	31097087
Bolton MBC	09/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,209.63	31095006
Bolton MBC	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,592.00	31097576
Bolton MBC	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,673.46	31097964
Bolton MBC	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098406
Bolton MBC	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098770
Bolton MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	57,322.84	31098517
Bolton MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098857
Bolton MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31098875
Bolton MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,667.67	31099294
Bolton MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	130,000.00	31099309
Bolton MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,000.00	31099319
Bolton MBC	20/08/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00	31099957

Bolton MBC	23/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	171,623.41	31100076
Bolton MBC	25/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,377.00	31100113
Bolton MBC	06/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	313,092.99	31100678
Bolton MBC	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	186,034.48	31101325
Bolton MBC	21/09/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	500.00	31101753
Bolton MBC	23/09/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,781.62	31101862
Bolton MBC	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	119,434.81	20114554
Bolton MBC	06/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	244,010.40	20114900
Bolton MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,696,000.00	20115178
Bolton MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	424,000.00	20115178
Bolton MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,696,000.00	20115178
Bolton MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,335,000.00	20115178
Bolton MBC	08/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20114495
Bolton MBC	08/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,739.00	20114495
Bolton MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,968.00	20114655
Bolton MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,424.00	20114655
Bolton MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20114655
Bolton MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,333.00	20114655
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,515.75	20114840
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20114840
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,515.75	20114839
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20114839
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,473.00	20114839
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20114839
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20114840
Bolton MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,473.00	20114840
Bolton MBC	08/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,976.25	20114931
Bolton MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20115106
Bolton MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115106
Bolton MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115106
Bolton MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115106
Bolton MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-149,600.00	31099298
Bond Fire Consultations	05/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,076.41	31097218
BRADSHAW GASS & HOPE LLP	09/07/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,656.50	31097385
BRADSHAW GASS & HOPE LLP	29/07/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,673.25	31098393
BRADSHAW GASS & HOPE LLP	29/07/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,243.65	31098605
BRADSHAW GASS & HOPE LLP	11/08/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,208.00	31099075
BRADSHAW GASS & HOPE LLP	11/08/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	59,451.18	31099120
BRADSHAW GASS & HOPE LLP	15/09/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	747.50	31101207
BRADSHAW GASS & HOPE LLP	20/09/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,733.00	31101208
BRAKE BROS FOOD SERVICE LTD	18/08/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	615.75	31098851
BRAKE BROS FOOD SERVICE LTD	24/09/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	534.28	31101947
BRAKE BROS FOOD SERVICE LTD	24/09/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	505.84	31101948
BRAKE BROS FOOD SERVICE LTD	24/09/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	548.04	31101939
Bright Interactive Limited	08/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	6,897.60	31097387
BRISTOL UNIFORMS LTD	09/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,675.40	31096438
British Bins Ltd	30/09/2021	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	661.00	31101121
BRITISH TELECOMMUNICATIONS PLC	02/07/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,300.86	31097076
BRITISH TELECOMMUNICATIONS PLC	05/07/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,601.52	31097077
BRITISH TELECOMMUNICATIONS PLC	24/09/2021	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,498.52	31101953
Brooke Edgley Specialist Technical Services Ltd	13/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,732.00	31099743
BROSTERS ENVIRONMENTAL LIMITED	09/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	28,845.18	31095390
BROSTERS ENVIRONMENTAL LIMITED	03/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	25,576.99	20114894
BROSTERS ENVIRONMENTAL LIMITED	22/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	24,898.86	20115064
Browne Jacobson LLP	31/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31100490
BROWNS CTP LTD	16/07/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	561.00	31098120
BROWNS CTP LTD	27/07/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	610.00	31098455
BROWNS CTP LTD	10/08/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	11,858.00	31099155
BROWNS CTP LTD	14/09/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	544.00	31101137
Bureau Veritas UK Ltd	15/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31097423
Bureau Veritas UK Ltd	20/08/2021	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	11,020.00	31099943
Bury College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,256.50	31097972
Bury College	26/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	312,229.33	31100320
Bury College	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	185,521.31	31101331
BURY COUNCIL	30/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-675.20	20114665
BURY COUNCIL	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,700.00	31097577
BURY COUNCIL	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,939.68	31097965
BURY COUNCIL	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098407
BURY COUNCIL	26/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,768.89	31098316
BURY COUNCIL	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098771
BURY COUNCIL	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098858
BURY COUNCIL	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31098876
BURY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	93,527.15	31099299
BURY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	205,801.78	31099300
BURY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	155,854.04	31099310
BURY COUNCIL	24/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	331,124.82	31100154
BURY COUNCIL	10/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	206,414.17	31100933
BURY COUNCIL	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	122,647.75	31101326
BURY COUNCIL	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	291,330.80	20114554
BURY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,131,000.00	20115178
BURY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	283,000.00	20115178
BURY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,131,000.00	20115178
BURY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	890,000.00	20115178
BURY COUNCIL	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20114439
BURY COUNCIL	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20114439
BURY COUNCIL	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20114439
BURY COUNCIL	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20114439
BURY COUNCIL	20/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20114575
BURY COUNCIL	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20114667
BURY COUNCIL	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20114667
BURY COUNCIL	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20114667
BURY COUNCIL	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20114667
BURY COUNCIL	20/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20114811
BURY COUNCIL	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	501.24	20114840
BURY COUNCIL	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	501.24	20114839
BURY COUNCIL	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20114877
BURY COUNCIL	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20114877
BURY COUNCIL	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20114877
BURY COUNCIL	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20114877
BURY COUNCIL	20/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115031
Buy Me Media	29/09/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	11,500.00	31102095
C&W Berry Ltd	02/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,282.40	31098760
Cadcorp	30/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	800.00	31098711
Cadcorp	02/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,285.00	31098615
Cadcorp	01/09/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	800.00	31100501
Capital Safety Group Ltd	19/08/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	960.00	31099954
Car Hire (Days of Swansea) Ltd t/a Days Fleet	05/07/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	27,203.10	31097162
Carboncreative	12/07/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	905.00	31097530
Carboncreative	23/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31099207
Caribbean & African Health Network Greater Manchester	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100166
CASCAID LTD	11/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	116,250.00	31099178
Cavendish Conference Centre Ltd	31/08/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	950.10	31100463
CDW Ltd	09/09/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	609.47	31100859
Cetus Solutions Limited	02/08/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	32,000.00	31098519
Chapel Press Limited	28/07/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,154.00	31098513
Chemsol Ltd	17/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	-595.00	31101654
CHESTER CHAIN CO LTD	05/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	635.00	31098973
CHF Supplies Ltd	04/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	521.20	31098917
City Hearts UK	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31098872
CIVICA UK LTD	01/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,587.50	31096539
CIVICA UK LTD	19/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,383.00	31099950
CIVICA UK LTD	31/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,588.25	31100470

CIVICA UK LTD	13/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,805.50	31100951
Civil Service College Ltd	08/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31096943
Civil Service College Ltd	08/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31096944
Civil Service College Ltd	08/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31096945
Civil Service College Ltd	09/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31097468
CJ Founds Associates Ltd	02/07/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,900.00	20114454
CJ Founds Associates Ltd	02/07/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,025.00	20114454
CJ Founds Associates Ltd	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	13,925.00	20114968
CJ Founds Associates Ltd	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,550.00	20114968
CJ Founds Associates Ltd	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,900.00	20114968
Claire Tymon Consultancy	30/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31102211
Clan Tools & Plant Ltd	29/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	620.00	31098528
Clan Tools & Plant Ltd	06/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	504.00	31098530
Clan Tools & Plant Ltd	17/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,413.00	31099764
Clan Tools & Plant Ltd	10/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	572.50	31100914
Clark Masts Systems Ltd	05/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	721.36	31097111
Clark Masts Systems Ltd	09/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	835.00	31097493
Clark Masts Systems Ltd	12/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	721.36	31097497
Clark Masts Systems Ltd	12/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	721.36	31097498
Clark Masts Systems Ltd	14/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	808.75	31098757
Click24 Fire & Security	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,335.00	31100474
Click24 Fire & Security	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,480.48	31101340
Click24 Fire & Security	28/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	747.02	31102080
CMS Surveys Ltd	06/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,650.00	31097249
Code Nation	19/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,575.00	31097410
Code Nation	19/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,880.00	31098123
Code Nation	28/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,575.00	31098563
Code Nation	27/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,700.00	31100331
Code Nation	27/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,700.00	31100332
Code Nation	19/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-19,575.00	31098122
Cold Cut Systems Ltd (UK)	03/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,020.00	31098730
COMMON CAUSE FOUNDATION	22/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,985.00	31098198
Community Security Trust	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,058.00	31098869
COMPACT GROUNDS MAINTENANCE LD	08/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,104.96	31096934
COMPACT GROUNDS MAINTENANCE LD	08/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	500.00	31097192
COMPACT GROUNDS MAINTENANCE LD	08/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	500.00	31097193
COMPACT GROUNDS MAINTENANCE LD	12/08/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,104.96	31099144
COMPACT GROUNDS MAINTENANCE LD	31/08/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,104.96	31100481
COMPACT GROUNDS MAINTENANCE LD	27/09/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	500.00	31101701
COMPACT GROUNDS MAINTENANCE LD	27/09/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	500.00	31101702
CONCEPT OILS LIMITED	06/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,100.00	31099024
Constantine Cannon LLP	20/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,558.63	31098207
Constantine Cannon LLP	20/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,559.61	31098207
Construction Testing Solutions Ltd	15/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,250.00	31098037
Cornerstone Design & Marketing Ltd	13/07/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	720.00	31097506
Cornerstone Design & Marketing Ltd	30/07/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	3,300.00	31098690
Cornerstone Design & Marketing Ltd	10/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,380.00	31098689
Cornerstone Design & Marketing Ltd	20/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,625.00	31101118
Cornwall Council	10/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	177,600.00	31098594
Cornwall Council	10/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	33,600.00	31098740
Cornwall Council	06/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	33,600.00	31100573
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	753.29	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	752.61	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,102.28	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	658.08	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,891.98	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,217.77	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	783.31	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.55	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	723.61	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,588.01	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,669.40	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,276.91	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.45	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	739.17	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	573.71	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,643.11	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	559.41	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	513.17	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	589.66	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	694.06	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	694.58	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	786.41	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,175.65	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	518.61	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	586.99	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.56	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,101.05	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	712.52	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	858.60	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	686.07	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	675.99	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	822.29	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	761.14	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	747.04	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.49	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	565.69	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,428.44	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	522.76	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	586.21	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	706.84	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.39	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	652.22	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,432.66	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.05	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	834.20	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	627.34	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	700.71	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	597.10	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.11	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	722.25	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	562.57	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.44	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	629.85	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	685.82	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.75	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	777.77	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,934.78	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	582.70	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	762.19	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	596.59	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	520.94	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	730.95	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	555.57	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	587.39	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	674.45	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	730.28	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	856.87	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	629.51	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	902.65	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	835.72	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.48	31098212

Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.79	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	679.83	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	638.85	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	573.71	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	739.17	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,643.11	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	694.58	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	559.41	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	513.17	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	589.66	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	518.61	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	586.99	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	712.52	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	822.29	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	686.07	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,101.05	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.56	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	522.76	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,428.44	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	565.69	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	706.84	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	834.20	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	652.22	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.05	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	627.34	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	722.25	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	597.10	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	562.57	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.44	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	629.85	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	674.45	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	730.28	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	730.95	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	520.94	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	587.39	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	555.57	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	629.51	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	902.65	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	856.87	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	638.85	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.79	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	679.83	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	753.29	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	752.61	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,102.28	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	694.06	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	786.41	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,175.65	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	858.60	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	675.99	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	658.08	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	761.14	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	747.04	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.49	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	586.21	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,891.98	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,217.77	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	783.31	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,432.66	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.39	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	700.71	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.55	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	723.61	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.11	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	685.82	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.75	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,588.01	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,669.40	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	777.77	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,934.78	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	582.70	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	762.19	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	596.59	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	835.72	31098211
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,276.91	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.45	31098212
Corona Energy	20/07/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.48	31098212
Corps Security (UK) Limited	16/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31098109
Corps Security (UK) Limited	16/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31098110
Corps Security (UK) Limited	16/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,852.65	31098111
Corps Security (UK) Limited	27/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,852.65	31098476
Corps Security (UK) Limited	27/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31098474
Corps Security (UK) Limited	27/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31098475
Corps Security (UK) Limited	27/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31098477
Corps Security (UK) Limited	03/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31098827
Corps Security (UK) Limited	04/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31098928
Corps Security (UK) Limited	04/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,852.65	31098940
Corps Security (UK) Limited	04/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31098939
Corps Security (UK) Limited	04/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31098941
Corps Security (UK) Limited	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31100043
Corps Security (UK) Limited	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31100044
Corps Security (UK) Limited	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31100045
Corps Security (UK) Limited	09/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31100847
Corps Security (UK) Limited	09/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31100848
Cranswick Continental Foods	09/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	46,625.00	31097281
Cranswick Continental Foods	09/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,871.75	31097282
Cranswick Continental Foods	22/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,859.40	31093058
Cranswick Continental Foods	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04	31096646
Cranswick Continental Foods	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,859.40	31096647
Cranswick Continental Foods	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,267.03	31096650
Cranswick Continental Foods	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	716.34	31096651
Cranswick Continental Foods	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,077.05	31098193
Cranswick Continental Foods	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04	31098195
Cranswick Continental Foods	23/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	693.23	31098194
Cranswick Continental Foods	27/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,153.07	31100299
Cranswick Continental Foods	01/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04	31100471
Cranswick Continental Foods	10/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	716.34	31100958
Creative Inclusion Limited	28/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31098547
Creative Inclusion Limited	31/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31100459
Creative Inclusion Limited	27/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31102037
Creative Inclusion Limited	28/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31102057
CROFTON ENGINEERING LTD	17/08/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,800.00	31099871
CROMWELL GROUP (HOLDINGS) LTD	19/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-1,330.00	31099982
Cube Creative Ltd	08/07/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	630.00	31097330
Cube Creative Ltd	15/09/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,775.00	31101198
Cushman and Wakefield	22/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,425.00	31101798
Cylinder Testing & Sales (UK) Ltd	11/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,168.40	31099150
Dalbergia Group Limited	06/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31097322
Dalbergia Group Limited	06/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,025.00	31099032
Database Service Provider Global Ltd	03/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,000.00	31098709
Datanet Communications Solutions Ltd	03/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	751.00	31098763
Datanet Communications Solutions Ltd	26/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,491.00	31100288

DB Agricultural Ltd	09/09/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,000.00	31100810
DB Agricultural Ltd	09/09/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,100.00	31100811
Delib Ltd	07/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	14,995.00	31097356
DELL COMPUTER CORPORATION LTD	30/07/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,704.20	31098321
DELL COMPUTER CORPORATION LTD	30/07/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,949.56	31097523
DELL COMPUTER CORPORATION LTD	09/08/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,846.40	31099038
DELL COMPUTER CORPORATION LTD	03/09/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	878.50	31100623
DELL COMPUTER CORPORATION LTD	10/09/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	41,301.50	31100503
DELL COMPUTER CORPORATION LTD	10/09/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	662.50	31100503
DELL COMPUTER CORPORATION LTD	10/09/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	41,301.50	31100504
DELL COMPUTER CORPORATION LTD	10/09/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	662.50	31100504
Delta Fire	28/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	572.15	31098203
Delta Fire	05/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,390.00	31095484
Delta Fire	16/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	7,155.90	31095485
Delta Fire	24/08/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,825.00	31100213
Delta Fire	14/09/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	3,466.30	31098766
Department for Business, Energy and Industrial Strategy	13/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	370,919.00	20114766
Department for Business, Energy and Industrial Strategy	08/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	464,725.00	20114931
Department for Environment, Food & Rural Affairs	12/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,985.91	31097527
Department for Environment, Food & Rural Affairs	12/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,943.66	31097527
Department for Environment, Food & Rural Affairs	23/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,942.02	31098424
Department for Environment, Food & Rural Affairs	23/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,985.51	31098424
Design By Day Ltd	11/08/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	3,300.00	31097636
DH Welton & Co Ltd	23/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	682.00	31098329
DH Welton & Co Ltd	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,482.00	31101298
DH Welton & Co Ltd	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	754.00	31101299
DH Welton & Co Ltd	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	952.00	31101296
DH Welton & Co Ltd	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	989.00	31101297
DH Welton & Co Ltd	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	623.00	31101300
DH Welton & Co Ltd	16/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	873.00	31101301
DIAS Domestic Violence Centre	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31100180
Digital ID	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	736.81	31098969
Digital ID	06/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	736.81	31098903
Dimobi Children Disability Trust	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31100175
DIRECT ACCESS PLATFORMS	20/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,835.00	31101690
DIRECT ACCESS PLATFORMS	20/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,110.00	31101691
DIRECT ACCESS PLATFORMS	20/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,835.00	31101692
DIRECT ACCESS PLATFORMS	24/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	6,937.68	31101693
Diversity Matters North West	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31100601
DIVRSE 1 LTD	09/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,146.76	31097419
DIVRSE 1 LTD	09/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31097420
DIVRSE 1 LTD	09/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	517.96	31097422
DIVRSE 1 LTD	04/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31098908
DIVRSE 1 LTD	13/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	713.37	31099718
DIVRSE 1 LTD	31/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31100480
DIVRSE 1 LTD	03/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,426.74	31100643
DIVRSE 1 LTD	03/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	724.44	31100644
DIVRSE 1 LTD	27/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	68,200.00	31101961
DIVRSE 1 LTD	27/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	85,500.00	31101961
DJS Research Limited	04/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31098907
DJS Research Limited	16/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,000.00	31101351
DRAEGER LTD	14/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,658.75	31097643
DRAEGER LTD	18/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,347.90	31099870
DRAEGER LTD	31/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,867.00	31100286
DRAEGER LTD	07/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,162.60	31100523
Driver Metrics Limited	03/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,500.00	31100637
Duty Sheet Ltd	07/07/2021	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	4,413.25	31096974
DWF LLP	08/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,756.50	31097407
DWF LLP	28/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,643.50	31095187
DWF LLP	28/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,285.50	31098468
DWF LLP	02/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,921.50	31098733
DWF LLP	17/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	899.50	31101622
DWF LLP	29/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,293.25	31102107
Eagle Vision Creative	05/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31097156
Eames Graphic Design	14/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,490.00	31098001
Eames Graphic Design	21/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,480.00	31101742
Eck Civil Engineering Ltd	20/07/2021	Capital	Site Works	Greater Manchester Combined Authority	24,750.00	31098201
EFireservice Ltd	13/08/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	15,454.06	31099784
Egress Limited	31/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,000.00	31100455
Egress Limited	27/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31101993
Egress Limited	27/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,000.00	31102047
ELMTRONICS LTD	09/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,245.88	31096899
Energy Gain UK Limited	09/07/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	800.00	31097428
Enventure Consultancy Limited	07/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,460.00	31097316
Environment Agency	26/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,374.79	31097228
Environment Agency	28/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00	31098532
ERIC WRIGHT WATER LIMITED	23/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,037.85	31097309
ERIC WRIGHT WATER LIMITED	13/09/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	11,490.00	31097284
ERIC WRIGHT WATER LIMITED	14/09/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	47,728.00	31097310
ERIC WRIGHT WATER LIMITED	14/09/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	-1,653.60	31100666
ESCS Pipe Coating Systems Ltd	24/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,573.00	31100191
Eunomia Research & Consulting Ltd	19/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,763.00	31099206
Euro Car Parts	10/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	898.52	31099160
Euro Car Parts	13/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	846.12	31099773
Euro Car Parts	06/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-890.52	31100656
EvoEnergy	27/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,652.00	31102031
Excalon Limited	09/07/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	15,803.00	31097489
Excalon Limited	21/09/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,288.00	31101129
Excalon Limited	24/09/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	15,803.00	31099017
Excalon Limited	27/09/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	534.40	31101128
Excel Escort Solution Ltd	29/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,681.82	31102111
EXPERIAN LTD	25/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,160.00	31099350
Extreme GB	07/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,485.79	31097005
Feral Films Ltd	03/08/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,052.50	31098241
Fire Hose Tech Ltd	10/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	824.38	31099142
Fire Hose Tech Ltd	10/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,535.52	31099142
Fire Ladders Limited	31/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,540.00	31100466
Fire Ladders Limited	03/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,565.00	31100614
Fire Ladders Limited	06/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	650.00	31099057
Fire Ladders Limited	06/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	650.00	31099058
Fire Service College LTD	24/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,795.00	31101914
Fitness Warehouse Ltd T/A Gym Gear	13/07/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,310.00	31097932
Fitness Warehouse Ltd T/A Gym Gear	02/08/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,030.00	31098351
Fitness Warehouse Ltd T/A Gym Gear	07/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,529.00	31100753
Fitness Warehouse Ltd T/A Gym Gear	23/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,505.00	31101834
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31098031
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31098038
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31098039
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31098045
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31098046
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	939.40	31098047
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31098048
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31098049
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31098050
Floorbrite Cleaning Contractors Ltd	16/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31098051
Floorbrite Cleaning Contractors Ltd	22/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,633.91	31098154
Floorbrite Cleaning Contractors Ltd	23/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31098376
Floorbrite Cleaning Contractors Ltd	23/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31098377
Floorbrite Cleaning Contractors Ltd	23/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31098378
Floorbrite Cleaning Contractors Ltd	23/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31098379
Floorbrite Cleaning Contractors Ltd	23/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31098380
Floorbrite Cleaning Contractors Ltd	23/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31098381

Floorbrite Cleaning Contractors Ltd	27/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31098447
Floorbrite Cleaning Contractors Ltd	27/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31098448
Floorbrite Cleaning Contractors Ltd	27/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31098449
Floorbrite Cleaning Contractors Ltd	27/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31098450
Floorbrite Cleaning Contractors Ltd	27/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31098451
Floorbrite Cleaning Contractors Ltd	27/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31098521
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31099801
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31099802
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31099803
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31099804
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31099805
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31099807
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31099808
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	939.40	31099809
Floorbrite Cleaning Contractors Ltd	17/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	872.03	31099810
Floorbrite Cleaning Contractors Ltd	26/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31100309
Floorbrite Cleaning Contractors Ltd	01/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,417.58	31100412
Floorbrite Cleaning Contractors Ltd	01/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,633.91	31100537
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31100493
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31100494
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31100495
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31100496
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31100508
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31100509
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31100510
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	939.40	31100511
Floorbrite Cleaning Contractors Ltd	08/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31100512
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31101955
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31101956
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31101958
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31101959
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31101960
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31101963
Floorbrite Cleaning Contractors Ltd	24/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31101964
Floorbrite Cleaning Contractors Ltd	15/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-699.91	31096003
Ford Motor Company Ltd T/A Partsplus	19/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	724.85	31099975
Fortalice Limited	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100179
FORTIS Hygiene & Maintenance Services	11/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31099174
FULCRUM TRAINING LIMITED	09/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00	31097344
Future Safety Ltd	14/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	941.48	31098000
Future Safety Ltd	09/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	901.48	31100823
GamFam	02/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,600.00	31097521
GARDINER ASSOCIATES TRAINING AND RESEARCH	15/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,950.00	31098021
GARDINER ASSOCIATES TRAINING AND RESEARCH	19/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	8,160.00	31097989
Gartan Technologies	27/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	28,600.00	31101980
GBM Digital Technologies Ltd	21/09/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,800.00	31101726
GE Robinson & Co Ltd	23/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,842.00	31100090
GE Robinson & Co Ltd	16/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,700.00	31101323
GE Robinson & Co Ltd	23/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,484.00	31101854
Genesis Fire Safety UK Ltd	12/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,090.10	31097480
Genesis Fire Safety UK Ltd	05/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,187.40	31098909
Genesis Fire Safety UK Ltd	15/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,139.00	31101107
GKR Partnerships	21/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,137.50	31098261
GKR Partnerships	04/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,937.50	31098921
GLOBAL MEDIA GROUP SERVICES LIMITED	15/07/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,731.14	31098035
GLOBAL MEDIA GROUP SERVICES LIMITED	29/07/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	4,268.52	31098036
GM Arts Centre	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,225.00	31099970
GM Business Support Ltd	15/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	750,000.00	20114544
GM Business Support Ltd	15/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	356,863.00	20114544
GM Business Support Ltd	26/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,900,000.00	20114848
GM Business Support Ltd	01/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,081,467.39	20114877
GML Joinery and Construction LLP	01/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,360.00	31096980
GML Joinery and Construction LLP	01/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,400.00	31096981
GML Joinery and Construction LLP	13/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,850.00	31097928
GML Joinery and Construction LLP	13/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,840.00	31097927
GML Joinery and Construction LLP	20/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,955.00	31098176
GML Joinery and Construction LLP	03/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,460.00	31098761
GML Joinery and Construction LLP	06/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,540.00	31099011
GML Joinery and Construction LLP	11/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,966.00	31099194
GML Joinery and Construction LLP	11/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,070.00	31099189
GML Joinery and Construction LLP	16/08/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	22,985.00	31099771
GML Joinery and Construction LLP	08/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,943.40	31100804
GML Joinery and Construction LLP	08/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,344.00	31100803
GML Joinery and Construction LLP	10/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,210.00	31100896
GML Joinery and Construction LLP	13/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	698.00	31101034
GML Joinery and Construction LLP	14/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	688.50	31101116
GML Joinery and Construction LLP	21/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,392.80	31101744
GML Joinery and Construction LLP	21/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	788.50	31101745
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,388.40	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,245.25	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	650.90	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	702.46	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	569.90	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	599.90	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80	31099093
Goodyear Dunlop Tyres UK Ltd	07/08/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	764.90	31099093
Government Actuarys Department	01/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31100530
Grahams Machinery Sales Ltd	26/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	587.60	31097142
Great Grounds Ltd	06/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31097120
Great Grounds Ltd	09/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	625.00	31097437
Great Grounds Ltd	12/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	775.00	31097481
Great Grounds Ltd	14/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31097536
Great Grounds Ltd	14/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31097537
Great Grounds Ltd	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31100298
Great Grounds Ltd	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31099920
Great Grounds Ltd	31/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31099921
Great Grounds Ltd	06/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	925.00	31100704
Great Grounds Ltd	22/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31101799
Great Grounds Ltd	22/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31101800
Great Places Housing Group	09/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31097438
Great Places Housing Group	09/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31097441
Great Places Housing Group	03/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31098822
Great Places Housing Group	11/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31099191
Great Places Housing Group	02/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31100577
Great Places Housing Group	06/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31100706
Greater Manchester Better Outcomes Partnership (GMBO	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	165,750.00	31101957
Greater Manchester Centre for Voluntary Organisation	10/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31100885
Greater Manchester Centre for Voluntary Organisation	10/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31100886
Greater Manchester Centre for Voluntary Organisation	13/09/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	60,000.00	31101004
Greater Manchester Coalition of Disabled People	17/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31101653
Greater Manchester Mental Health Nhs Foundation Trust	14/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	84,000.00	31097993
Greater Manchester Mental Health Nhs Foundation Trust	25/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,650.00	31100231
Greater Manchester Mental Health Nhs Foundation Trust	20/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,085.00	31101721
Greater Manchester Police	07/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,207.64	31097341
Greater Manchester Police	14/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,685.88	31097940
Greater Manchester Women's Support Alliance	09/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	181,249.50	31097189
Greater Manchester Women's Support Alliance	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	424,999.60	31101810
GUARDIAN TECHNICAL MAINTENANCE LTD	24/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	607.99	31100185
GUARDIAN TECHNICAL MAINTENANCE LTD	25/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	695.25	31100217
GUARDIAN TECHNICAL MAINTENANCE LTD	26/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	875.00	31099967
GUARDIAN TECHNICAL MAINTENANCE LTD	13/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,967.24	31100978

Gv Multi-Media	10/09/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	520.00	31100932
GW Theatre Company	26/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	15,000.00	31098357
H JENKINSON & COMPANY LTD	01/07/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,096.16	31097049
H JENKINSON & COMPANY LTD	03/09/2021	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	5,464.43	31099828
H JENKINSON & COMPANY LTD	09/09/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,618.50	31100293
Halle Concerts Society	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,292.50	31100912
Hamilton (Fabrications) Ltd	01/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,175.00	31100570
Haskel Energy Systems Ltd	01/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,231.51	31096904
HBL ASSOCIATES	06/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	935.00	31100668
Healthwork	18/08/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,400.00	31099939
Healthwork	18/08/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,020.00	31099940
Healthwork	19/08/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	24,241.43	31099998
Healthwork	19/08/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,200.00	31099998
Healthwork	19/08/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,200.00	31099998
Healthwork	17/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,939.13	31101628
Healthwork	17/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,420.00	31101633
Healthwork	17/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,552.00	31101638
Healthwork	17/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,690.00	31101636
Heather Wardle Research Ltd	01/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,600.00	31099020
Hemming Group Ltd	13/09/2021	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	750.00	31099151
Heriot Watt University	15/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,460.50	31098020
Heritage Insider Ltd	26/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,300.00	31098399
Heritage Insider Ltd	22/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,501.20	31100595
Heritage Insider Ltd	23/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,300.00	31101871
Hilco Appraisal Ltd	15/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00	31101216
Hitch Marketing Ltd	30/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00	31098692
Hive Homes (Greater Manchester) LLP	15/09/2021	Capital	Equity Investments	Greater Manchester Combined Authority	223,530.00	20114988
Holmatro UK Ltd	15/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,249.00	31097952
Home Office	20/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31099857
Home Office	20/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31099905
Home Office	02/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31100321
Hopwood Hall College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	273,178.11	31097973
Hopwood Hall College	22/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,664.87	31098288
Hopwood Hall College	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	681,550.96	31100000
Hopwood Hall College	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,690.23	31100017
Hopwood Hall College	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	404,965.88	31101332
Hopwood Hall College	30/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,077.97	31102237
Hopwood Hall College	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-893.19	31100018
Hopwood Hall College	30/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-934.80	31102236
Hough Bellis Communications	10/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	875.00	31100829
Hough Bellis Communications	10/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	525.00	31100830
Hough Bellis Communications	24/09/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00	31101906
HS Trafford CCG	13/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	287,000.00	20114766
Huggg Limited	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,000.00	20114653
Humberside Lifting Services Ltd	25/08/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	2,253.60	31100228
Hunter Apparel Solutions Ltd	06/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	7,200.00	31097982
I C Skills Ltd	10/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,125.00	31100526
I.J. KENDRICK LIMITED	01/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,400.00	31100529
iCOM Works Ltd	06/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,696.00	31097312
IKG Consulting Limited	07/07/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31096847
IKG Consulting Limited	11/08/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31098747
IKG Consulting Limited	11/08/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700.00	31098748
IKG Consulting Limited	11/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	850.00	31098746
Immersify Education Ltd	13/08/2021	Capital	Equity Investments	Greater Manchester Combined Authority	60,000.00	20114766
Imprana Ltd	09/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,906.25	31097471
Imprana Ltd	13/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,425.00	31100894
In Professional Development Ltd	01/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,475.00	31100538
IN2 SIGNS	08/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.00	31097391
IN2 SIGNS	30/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.00	31098216
IN4.0 Access Ltd	24/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,375.00	31097655
Independent Choices Greater Manchester	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31098868
Independent Choices Greater Manchester	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,500.00	31100167
INEOS Runcorn (TPS) Limited	08/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,883,464.66	20114495
INEOS Runcorn (TPS) Limited	03/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,955,631.29	20114675
INEOS Runcorn (TPS) Limited	02/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,974,197.69	20114884
INEOS Runcorn (TPS) Limited	30/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,997,570.66	20115178
Information Commissioner´s	02/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,895.00	20114454
Ingeus UK Ltd	12/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	208,411.00	31097490
Ingeus UK Ltd	12/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31097505
Ingeus UK Ltd	14/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,020.05	31097492
Ingeus UK Ltd	30/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	162,560.58	31098699
Ingeus UK Ltd	02/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	289,364.88	31098700
Ingeus UK Ltd	04/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	834,198.18	31098562
Ingeus UK Ltd	04/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	73,310.48	31098919
Ingeus UK Ltd	04/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,112.59	31098920
Ingeus UK Ltd	16/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31099396
Ingeus UK Ltd	16/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	156,308.25	31099748
Ingeus UK Ltd	23/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	199,799.56	31099747
Ingeus UK Ltd	27/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	794,196.75	31100222
Ingeus UK Ltd	09/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31100780
Ingeus UK Ltd	09/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,205.50	31100832
Ingeus UK Ltd	09/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	206,779.93	31100846
Ingeus UK Ltd	10/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	189,465.10	31100831
Insight Direct (UK) Limited	09/07/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,643.80	31097412
Inspired Property Management Limited (c/o Grey GR Limit	19/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,302.60	31098150
IOSH Services Ltd	22/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,500.00	31098318
J Fletcher (Engineers) Ltd	01/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	772.81	31096951
J Fletcher (Engineers) Ltd	01/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	662.29	31096954
J Fletcher (Engineers) Ltd	16/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	796.78	31098057
J Fletcher (Engineers) Ltd	16/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	794.05	31098119
J Fletcher (Engineers) Ltd	23/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	569.26	31098326
J Fletcher (Engineers) Ltd	02/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	942.99	31098664
J Fletcher (Engineers) Ltd	02/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	920.06	31100564
J Fletcher (Engineers) Ltd	10/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,726.01	31100865
J Fletcher (Engineers) Ltd	24/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	885.95	31101902
J Fletcher (Engineers) Ltd	24/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	766.08	31101901
Jamieson Contracting (NW) Ltd	14/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	36,850.60	31097435
Jamieson Contracting (NW) Ltd	08/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	23,991.05	31100265
Jay-Be Ltd	16/07/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,186.00	31097443
JBA Consulting	19/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,913.80	31098173
JBA Consulting	10/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,956.00	31098990
JCDecaux UKI Ltd	09/07/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	9,137.00	31097473
JCDecaux UKI Ltd	23/07/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	862.50	31097474
Jigsaw Homes Tameside	18/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	207,683.00	20114795
JMW Solicitors LLP	05/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,630.00	20114697
JMW Solicitors LLP	05/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,070.00	20114697
JMW Solicitors LLP	05/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,475.00	20114697
JMW Solicitors LLP	05/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,870.00	20114697
JMW Solicitors LLP	13/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,062.50	20114968
JMW Solicitors LLP	13/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,062.50	20114968
John Gaffney	12/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,500.00	31097500
John Gaffney	04/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00	31098918
John Gaffney	11/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,250.00	31099188
John Gaffney	16/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,050.00	31099837
John Gaffney	09/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00	31100855
John Gaffney	24/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,500.00	31101895
John Turner Construction Group Ltd	14/07/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	77,436.23	31097934
John Turner Construction Group Ltd	06/09/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	70,468.98	31100703
Just Psychology CIC	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100602
JWO Consulting Ltd	14/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31095337
JWO Consulting Ltd	14/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31095338
JWO Consulting Ltd	29/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,500.00	31097099

K LAMB ASSOCIATES LTD	09/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,750.00	31097234
K LAMB ASSOCIATES LTD	09/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,475.00	31097236
K LAMB ASSOCIATES LTD	16/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,650.00	31099172
K LAMB ASSOCIATES LTD	16/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,350.00	31099173
K LAMB ASSOCIATES LTD	23/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,000.00	31100101
K LAMB ASSOCIATES LTD	23/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,600.00	31100102
K LAMB ASSOCIATES LTD	14/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,500.00	31100784
K LAMB ASSOCIATES LTD	14/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00	31100785
K LAMB ASSOCIATES LTD	14/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00	31100786
K LAMB ASSOCIATES LTD	23/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,800.00	31101855
K LAMB ASSOCIATES LTD	23/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31101856
K LAMB ASSOCIATES LTD	30/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,700.00	31102196
K.P. Hughes & Associates Ltd	10/08/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,180.00	31098319
Kings Chambers	19/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00	31098155
Kings Chambers	20/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,200.00	31098184
Kings Chambers	17/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31101615
KONE plc	06/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	799.88	31097307
KONE plc	29/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,997.97	31098618
Konica Minolta Business Solutions (UK) Limited	01/07/2021	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	3,941.67	31096821
Konica Minolta Business Solutions (UK) Limited	09/07/2021	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,421.30	31097434
Konica Minolta Business Solutions (UK) Limited	12/07/2021	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,421.30	31097529
Konica Minolta Business Solutions (UK) Limited	07/08/2021	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,421.30	31099074
Konica Minolta Business Solutions (UK) Limited	24/08/2021	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	3,648.42	31100192
LAC AIR CONDITIONING LTD	09/07/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,299.20	31097424
LAC AIR CONDITIONING LTD	13/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,909.25	31099746
LAC AIR CONDITIONING LTD	02/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,651.23	31100599
Lancashire Outdoor Activities Initiative (The Anderton Cen	13/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	666.66	31095142
Lancashire Outdoor Activities Initiative (The Anderton Cen	21/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,352.00	31101738
Lancashire Wildlife Trust	13/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,000.00	31097247
Land Use Consultants Limited	19/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,899.38	31098160
Learning & Performance Institute	09/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31099079
Learning & Performance Institute	16/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31099078
Learning & Performance Institute	01/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,085.00	31097941
Legacy Telecom Ltd	05/07/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,048.50	31096906
LGBT Foundation	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,790.00	31098870
LGBT Foundation	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,500.00	31100162
LGBT Foundation	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	67,500.00	31100605
LINK TREASURY SERVICES LIMITED	05/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,250.00	31097177
Link4Life	16/07/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	4,717.30	31098053
Link4Life	16/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31099683
Link4Life	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,500.00	31100861
Little Lion Research Ltd	07/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,088.00	31097026
LTE Group (The Manchester College)	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	998,389.58	31097974
LTE Group (The Manchester College)	22/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,137.43	31098305
LTE Group (The Manchester College)	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,216.33	31100033
LTE Group (The Manchester College)	06/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,530,350.22	31100679
LTE Group (The Manchester College)	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,503,490.65	31101333
LTE Group (The Manchester College)	22/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,116.36	31098290
LTE Group (The Manchester College)	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-2,454.96	31100019
LTE Group (The Manchester College)	30/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,332.87	31102239
Manchester Action on Street Health	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,506.00	31098853
Manchester Alliance for Community Care	14/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	776.00	31097660
MANCHESTER CITY COUNCIL	05/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	25,762.31	31097187
MANCHESTER CITY COUNCIL	05/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,544.20	31097186
MANCHESTER CITY COUNCIL	12/07/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,426.56	31097520
MANCHESTER CITY COUNCIL	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	63,732.00	31097578
MANCHESTER CITY COUNCIL	13/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	220,463.51	31097633
MANCHESTER CITY COUNCIL	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	438,400.47	31097966
MANCHESTER CITY COUNCIL	15/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	34,068.54	31098041
MANCHESTER CITY COUNCIL	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31098408
MANCHESTER CITY COUNCIL	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098772
MANCHESTER CITY COUNCIL	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31098859
MANCHESTER CITY COUNCIL	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	58,332.00	31098877
MANCHESTER CITY COUNCIL	06/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,700.00	31099044
MANCHESTER CITY COUNCIL	06/08/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31099042
MANCHESTER CITY COUNCIL	06/08/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31099043
MANCHESTER CITY COUNCIL	06/08/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	500.00	31099040
MANCHESTER CITY COUNCIL	06/08/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31099041
MANCHESTER CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	231,751.00	31099295
MANCHESTER CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,652.19	31099305
MANCHESTER CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	359,924.26	31099311
MANCHESTER CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	294,753.58	31099320
MANCHESTER CITY COUNCIL	13/08/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	5,000.00	31099394
MANCHESTER CITY COUNCIL	26/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,100,957.01	31100318
MANCHESTER CITY COUNCIL	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31100603
MANCHESTER CITY COUNCIL	02/09/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.00	31099824
MANCHESTER CITY COUNCIL	06/09/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	44,401.58	31100670
MANCHESTER CITY COUNCIL	14/09/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,650.00	31101056
MANCHESTER CITY COUNCIL	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,158.00	31101276
MANCHESTER CITY COUNCIL	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	654,169.75	31101327
MANCHESTER CITY COUNCIL	30/09/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	40,902.01	31102104
MANCHESTER CITY COUNCIL	19/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,560.00	20114569
MANCHESTER CITY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,111,000.00	20115178
MANCHESTER CITY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	527,000.00	20115178
MANCHESTER CITY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,111,000.00	20115178
MANCHESTER CITY COUNCIL	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,662,000.00	20115178
MANCHESTER CITY COUNCIL	21/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20114585
MANCHESTER CITY COUNCIL	21/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,176.00	20114585
MANCHESTER CITY COUNCIL	21/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20114585
MANCHESTER CITY COUNCIL	28/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20114660
MANCHESTER CITY COUNCIL	28/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20114660
MANCHESTER CITY COUNCIL	28/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20114660
MANCHESTER CITY COUNCIL	28/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20114660
MANCHESTER CITY COUNCIL	28/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20114660
MANCHESTER CITY COUNCIL	28/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20114660
MANCHESTER CITY COUNCIL	23/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20114819
MANCHESTER CITY COUNCIL	23/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20114819
MANCHESTER CITY COUNCIL	23/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,795.75	20114819
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20114867
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20114867
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20114867
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20114867
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20114867
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20114867
MANCHESTER CITY COUNCIL	31/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,796.00	20114867
MANCHESTER CITY COUNCIL	21/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115047
MANCHESTER CITY COUNCIL	21/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115047
MANCHESTER CITY COUNCIL	21/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115047
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20115113
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20115113
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20115113
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20115113
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20115113
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20115113
MANCHESTER CITY COUNCIL	28/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20115113
Manchester International Festival	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31100994
Manchester Metropolitan University	27/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,000.00	31101915
Manchester Rape Crisis	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31098855
Manchester Rape Crisis	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100177
Manchester University NHS Foundation Trust	09/07/2021	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	402,078.75	31097472
Manchester University NHS Foundation Trust	23/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	225,000.00	31098386
Manchester University NHS Foundation Trust	28/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,265.50	31098514

Manchester University NHS Foundation Trust	04/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31098913
Manchester University NHS Foundation Trust	04/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31098912
Manchester University NHS Foundation Trust	26/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31100100
Manchester University NHS Foundation Trust	26/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31100134
Manchester University NHS Foundation Trust	31/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,000.00	31100442
Manchester University NHS Foundation Trust	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,250.00	31101805
Manchester University NHS Foundation Trust	23/09/2021	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	402,078.75	31101841
Manchester University NHS Foundation Trust	24/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31101863
Mantra Learning Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	354,717.75	31098279
Mantra Learning Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,172.31	31098292
Mantra Learning Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,195.66	31098293
Mantra Learning Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,541.10	31098294
Mantra Learning Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,090.13	31098303
Mantra Learning Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	562,330.22	31100006
Mantra Learning Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,747.15	31100020
Mantra Learning Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,678.48	31100021
Mantra Learning Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,398.64	31100030
Mantra Learning Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,120.84	31101779
Mantra Learning Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	319,324.44	31101786
Mantra Learning Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,080.11	31102241
Mantra Learning Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-20,662.29	31102223
Marketing Manchester	13/08/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	244,250.00	31099726
Marpol Security	07/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31096751
Marpol Security	07/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31096970
Marpol Security	14/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31097413
Marpol Security	20/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,507.30	31098002
Marpol Security	23/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31098419
Marpol Security	28/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31098589
Marpol Security	11/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31099084
Marpol Security	13/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31099714
Marpol Security	08/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31099971
Marpol Security	08/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31100329
Marpol Security	08/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31100613
Marpol Security	10/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	6,015.80	31100821
Marpol Security	16/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,513.66	31101352
Marpol Security	29/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31101881
Marpol Security	30/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,298.20	31102195
Martek Drones Ltd T/A Coptrz	29/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,567.00	31101347
Martek Drones Ltd T/A Coptrz	29/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	8,500.00	31101348
Matobo Ltd	14/07/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,590.00	31097153
Maximus UK Services Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,070.65	31100007
Maximus UK Services Ltd	13/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,200.00	31100979
Maximus UK Services Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	51,645.19	31101787
Maximus UK Services Ltd	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00	31101933
Maximus UK Services Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,044.10	31102224
Maximus UK Services Ltd	30/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	107,996.22	31101761
Mayfield Development Limited	02/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	843,709.00	20114667
Mayfield Development Limited	26/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,564,995.00	20114848
Mazars LLP	09/08/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31098538
Mazars LLP	27/08/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31100280
MERSEYSIDE FIRE & RESCUE AUTHORITY	31/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,067.50	31098911
Mesma Limited	01/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,912.00	31100450
Michael Page International Recruitment Limited	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	980.00	31101838
Michael Page International Recruitment Limited	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,223.40	31101839
Michael Page International Recruitment Limited	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,223.40	31101840
Michael Page International Recruitment Limited	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,378.20	31101804
MIDAS	13/08/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31099724
MIDLANDHR	30/07/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	2,037.96	31098656
Migdal Emunah Ltd	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098874
Mimecast Services Ltd	12/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	64,797.55	31097524
Minibase Limited	14/09/2021	Capital	Equity Investments	Greater Manchester Combined Authority	399,981.92	20114981
Ministry Of Justice	28/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31098580
Ministry Of Justice	11/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31099232
Ministry Of Justice	09/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35	31095324
Ministry Of Justice	21/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31101099
Mitchell Diesel	03/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	757.16	31098813
Mitie Ltd	07/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31096967
Mitie Ltd	02/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31098780
Mitie Ltd	31/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31100478
Mobileworxs Limited	17/09/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,383.40	31101357
Modern Designers	23/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	770.00	31099926
Monks Contractors Ltd	16/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	4,345.00	31098034
MPS Services Ltd	24/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,485.00	31097196
MSA (BRITAIN) LIMITED	29/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	825.90	31102101
N.G. Johnson (Northern) Limited	17/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	952.10	31099217
N.G. Johnson (Northern) Limited	25/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,547.00	31100239
Naismiths Limited	06/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31097264
Naismiths Limited	15/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31098028
Naismiths Limited	10/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31099143
Naismiths Limited	10/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31100937
National BA Challenge (NBAC)	10/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,270.00	31100776
NCG (West Lancs College)	04/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31098614
New Step for African Community	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00	31098871
New Step for African Community	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31100173
Newground CIC	24/09/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	899.00	31101892
Newsquest Media Group	04/08/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	3,800.00	31098892
NISBETS	26/07/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	579.98	31096900
NLA Media Access Limited	23/09/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	14,259.01	31101851
North West Employers	04/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,636.00	31098949
NORTH WEST ENVIRONMENTAL SERVICES	06/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	675.00	31097045
NORTH WEST ENVIRONMENTAL SERVICES	14/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	875.00	31097510
NORTH WEST ENVIRONMENTAL SERVICES	23/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	725.00	31101844
North West Skills Academy	26/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,500.00	31099682
Northern Commercials (Mirfield) Ltd	19/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	812.03	31098162
Northern Commercials (Mirfield) Ltd	13/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	507.69	31099778
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,501.72	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,346.47	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,020.27	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,251.16	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,684.10	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,426.67	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	545.74	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.12	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	617.26	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	588.09	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	836.02	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	959.41	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	555.23	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	738.87	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.90	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,711.57	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.32	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	547.85	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	613.14	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	699.09	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	696.12	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.16	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	762.13	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	601.35	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	596.88	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,851.88	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,926.98	31098247

NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,568.68	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,007.54	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.68	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.36	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,814.49	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,547.51	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	500.83	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	604.28	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.66	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.30	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	518.93	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	536.02	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	712.16	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	712.97	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	948.48	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	854.97	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	858.68	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.72	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	866.78	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	805.59	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	851.31	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	560.91	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.90	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	837.85	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	666.23	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	630.32	31098246
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	554.59	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	522.48	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,160.02	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,139.71	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,603.20	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,662.51	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	937.53	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	950.55	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.29	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,025.76	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,711.56	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	717.10	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.57	31098277
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,501.72	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,346.47	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,020.27	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,251.16	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,568.68	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,007.54	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	601.35	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	596.88	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,851.88	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,926.98	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,684.10	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,426.67	31098244
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	545.74	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.12	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	555.23	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	617.26	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	588.09	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	738.87	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.68	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.36	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	948.48	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	854.97	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.90	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,711.57	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	547.85	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	613.14	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.32	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	699.09	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	696.12	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.30	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	518.93	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	536.02	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	712.16	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	712.97	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.66	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	805.59	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	851.31	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	866.78	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	858.68	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.72	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	837.85	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	666.23	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	630.32	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	836.02	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	959.41	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.16	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	762.13	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,814.49	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,547.51	31098247
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	500.83	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	604.28	31098245
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	560.91	31098246
NPOWER YORKSHIRE LTD	21/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.90	31098246
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	522.48	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	937.53	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	950.55	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,160.02	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,139.71	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,603.20	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,662.51	31098276
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.29	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,711.56	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	717.10	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.57	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	554.59	31098277
NPOWER YORKSHIRE LTD	22/07/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,025.76	31098277
NW Fire Control Ltd	01/07/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	616,905.50	31096948
NW Fire Control Ltd	05/07/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	4,963.08	31097166
NW Fire Control Ltd	29/09/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	616,905.50	31102083
Oasis Hub Oldham	27/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,986.00	31098452
OBJECTIVE KEYSTONE LIMITED	01/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,062.50	31097023
OBJECTIVE KEYSTONE LIMITED	02/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00	31100546
Objectivity Limited	19/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,500.00	31098169
Objectivity Limited	09/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,963.00	31099025
Objectivity Limited	09/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,728.00	31099026
Objectivity Limited	11/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,500.00	31098970
Objectivity Limited	08/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,730.00	31100772
Objectivity Limited	08/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,958.00	31100773
Octagon Theatre Trust	07/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,800.00	31100708
Octagon Theatre Trust	07/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,800.00	31100722
Oldham Coliseum Theatre Ltd	16/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50	31098101

Oldham College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	182,977.12	31097977
Oldham College	06/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	466,396.69	31100680
Oldham College	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	277,124.91	31101336
Oldham Council – Lifelong Learning	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098860
Oldham Council – Lifelong Learning	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31098867
Oldham Council – Lifelong Learning	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31098878
OLDHAM MET BOROUGH	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,800.00	31097579
OLDHAM MET BOROUGH	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	161,243.40	31097967
OLDHAM MET BOROUGH	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098409
OLDHAM MET BOROUGH	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098773
OLDHAM MET BOROUGH	03/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,450.00	31098307
OLDHAM MET BOROUGH	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	105,675.57	31099312
OLDHAM MET BOROUGH	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,648.12	31099321
OLDHAM MET BOROUGH	10/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	405,562.56	31100934
OLDHAM MET BOROUGH	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	240,978.31	31101328
OLDHAM MET BOROUGH	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	80,223.84	20114554
OLDHAM MET BOROUGH	30/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	356,400.00	20115178
OLDHAM MET BOROUGH	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,361,000.00	20115178
OLDHAM MET BOROUGH	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	340,000.00	20115178
OLDHAM MET BOROUGH	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,361,000.00	20115178
OLDHAM MET BOROUGH	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,071,000.00	20115178
OLDHAM MET BOROUGH	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20114655
OLDHAM MET BOROUGH	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20114655
OLDHAM MET BOROUGH	24/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20114828
OLDHAM MET BOROUGH	24/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20114828
OLDHAM MET BOROUGH	24/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115090
OLDHAM MET BOROUGH	24/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115090
OLDHAM MET BOROUGH	20/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,450.00	31101684
Olive Pathway	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,740.00	31100169
Oracle Vision Ltd	23/07/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,298.37	31097984
OTRA Ltd	12/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,535.72	31097525
OTRA Ltd	19/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,252.12	31098161
OTRA Ltd	11/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,220.93	31099240
OTRA Ltd	01/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,130.93	31100536
OTRA Ltd	01/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,220.93	31100569
OTRA Ltd	14/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,232.93	31101058
OTRA Ltd	17/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,142.93	31101609
PageOne Communications Ltd	06/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	500.00	31098976
PageOne Communications Ltd	25/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	545.40	31100236
Paragon House Manchester Limited	17/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	131,374.80	20115023
Pathway First Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,930.28	31098280
Pathway First Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,442.17	31100008
Pathway First Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,417.17	31102225
Paws for Kids t/a Endeavour Project	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31100172
Peel L&P Land Intermediate Limited	02/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	229,690.48	20114667
Peel L&P Land Intermediate Limited	26/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	369,814.32	20114848
Peli Products UK	16/09/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,139.46	31100659
Pennine Care NHS Foundation Trust	17/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,133.36	31098986
Pentest People Limited	02/08/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	3,580.00	31098124
People´s History Museum	29/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,242.50	31100770
PeoplePlus Group Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,948.40	31098306
PeoplePlus Group Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	228,305.95	31100009
PeoplePlus Group Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,697.07	31100034
PeoplePlus Group Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,904.83	31102226
PeoplePlus Group Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,763.06	31102234
Peopletoo Ltd	02/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,770.83	31095639
PFF Stretford Ltd	16/07/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.81	31098121
PFF Stretford Ltd	16/07/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31098121
PFF Stretford Ltd	31/08/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31100083
PFF Stretford Ltd	31/08/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31100083
PFF Stretford Ltd	20/09/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31101670
PFF Stretford Ltd	20/09/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31101670
PG BELL ELECTRICAL CONTRACTORS LTD	01/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,955.00	31096985
PG BELL ELECTRICAL CONTRACTORS LTD	01/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,350.00	31097059
PG BELL ELECTRICAL CONTRACTORS LTD	16/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,623.68	31098077
PG BELL ELECTRICAL CONTRACTORS LTD	30/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,500.00	31098685
PG BELL ELECTRICAL CONTRACTORS LTD	30/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	560.00	31098685
PG BELL ELECTRICAL CONTRACTORS LTD	30/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	560.00	31098685
PG BELL ELECTRICAL CONTRACTORS LTD	30/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,300.00	31098685
PG BELL ELECTRICAL CONTRACTORS LTD	04/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,190.00	31100640
PG BELL ELECTRICAL CONTRACTORS LTD	07/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,850.00	31100760
PG BELL ELECTRICAL CONTRACTORS LTD	13/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,785.00	31100981
PG BELL ELECTRICAL CONTRACTORS LTD	14/09/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	844.93	31100983
Phil Beswick Education Consultancy Limited	06/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	928.09	31095964
Phil Beswick Education Consultancy Limited	09/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,466.61	31097478
Phoenix Electrical Engineering	14/09/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,084.63	31100755
Phoenix Software Ltd	13/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,530.89	31097644
Phoenix Software Ltd	19/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	660.49	31098060
Phoenix Software Ltd	19/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,471.59	31098127
Phoenix Software Ltd	23/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	583.56	31098309
Phoenix Software Ltd	28/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	51,740.16	31098554
Phoenix Software Ltd	02/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,883.65	31098739
Phoenix Software Ltd	02/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,278.72	31098128
Phoenix Software Ltd	04/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	11,200.00	31098738
Phoenix Software Ltd	16/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,252.90	31099684
Phoenix Software Ltd	16/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,252.90	31099685
Phoenix Software Ltd	02/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,274.14	31100461
Phoenix Software Ltd	06/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,122.08	31100675
Phoenix Software Ltd	10/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	548.15	31100779
Phoenix Software Ltd	10/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	548.15	31100863
Phoenix Software Ltd	20/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,091.38	31101206
Pilat Europe Ltd	03/09/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,495.00	31100212
Pinsent Masons LLP	08/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,000.00	31097406
Pioneer Print Solutions	12/08/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	6,438.00	31098895
Pioneer Print Solutions	14/09/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	790.00	31101139
Pioneer Print Solutions	24/09/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	2,125.00	31101889
Pitney Bowes	09/07/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,528.68	20114505
Pitney Bowes	10/08/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,500.00	20114722
Pitney Bowes	01/09/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,500.00	20114877
Pitney Bowes	21/09/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,502.13	20115047
Pitt Studio C.I.C.	11/08/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00	31099104
PNMPeople Limited	14/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31097957
PNMPeople Limited	05/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	725.00	31098978
Police & Crime Commissioner for West Midlands Police	13/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31097048
Pollen Studio	02/07/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	11,850.00	31097130
Pollen Studio	09/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31096767
Pollen Studio	09/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31098453
Pollen Studio	27/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31100326
Pollen Studio	24/09/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	11,850.00	31101700
Pollen Studio	27/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31101976
Portakabin Ltd	29/07/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31098591
Portakabin Ltd	11/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31099242
Portakabin Ltd	11/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31099244
Posturite Limited	06/09/2021	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	1,121.25	31100663
Posturite Limited	06/09/2021	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	500.95	31100581
Powertecnique Limited	12/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	934.50	31099053
Powtoon Limited	11/08/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,592.00	31099245
Premier Estates Limited (c/o Damaz Management Compar	05/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,655.45	31097208
Premier Hose Technologies Ltd	28/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	768.90	31102034
Proactis Group Ltd	14/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00	31096713
Proclean NW Ltd	12/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.00	31097487
Proclean NW Ltd	13/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31101048

PROVENTURE CONSULTING LIMITED	14/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,070.00	31097963
PROVENTURE CONSULTING LIMITED	09/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,075.30	31099049
Public Health England	26/07/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	15,782.73	31098189
Pump Supplies Limited	27/07/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	2,181.00	31098422
Pure Innovations Ltd	07/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31097224
Pure Innovations Ltd	27/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,525.00	31097652
PWD Creative Ltd	17/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	575.00	31097269
PWD Creative Ltd	20/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500.00	31101040
R.L.LOVATT LIMITED	20/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,500.00	31100593
R.L.LOVATT LIMITED	20/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,200.00	31100952
R.M.DONALDSON LTD	09/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,840.00	31100826
R3 Safety and Rescue Ltd	27/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	605.60	31100431
RADIOCOMS SYSTEMS LIMITED	02/07/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,529.20	31096909
RADIOCOMS SYSTEMS LIMITED	06/07/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,529.20	31097263
RADIOCOMS SYSTEMS LIMITED	03/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,990.40	31098559
RADIOCOMS SYSTEMS LIMITED	25/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	16,471.50	31100069
Railway Paths Limited	12/07/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31097376
Railway Paths Limited	12/07/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31097376
Reach and Rescue Ltd	30/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	840.00	31098683
Reach Publishing Services Limited	01/07/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	9,018.50	31092606
Reach Publishing Services Limited	04/08/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	2,158.28	31098937
Reach Publishing Services Limited	18/08/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	5,592.12	31098214
Reach Publishing Services Limited	16/09/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,065.23	31101311
Reach Publishing Services Limited	16/09/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	530.49	31101312
Reach Publishing Services Limited	01/07/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	-3,480.00	31095960
Realco Equipment Ltd	07/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,560.00	31100740
Realco Equipment Ltd	13/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	550.00	31100941
Redacted Personal Data	08/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31096963
Redacted Personal Data	12/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,060.54	31097511
Redacted Personal Data	15/07/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,250.00	31098029
Redacted Personal Data	19/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,100.00	31097245
Redacted Personal Data	20/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,134.84	31098209
Redacted Personal Data	21/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	678.75	31098228
Redacted Personal Data	22/07/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,630.24	31098314
Redacted Personal Data	30/07/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	3,000.00	31098726
Redacted Personal Data	08/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31100782
Redacted Personal Data	20/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,600.00	31101103
Redacted Personal Data	21/09/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,151.25	31101747
Redacted Personal Data	02/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,700.00	31098753
Redacted Personal Data	11/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,300.00	31098130
Redacted Personal Data	06/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31100429
Redacted Personal Data	09/09/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,250.00	31100814
Redacted Personal Data	10/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	995.83	31100892
Redacted Personal Data	24/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,300.00	31101826
Redacted Personal Data	24/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,500.00	31101924
Redactive Publishing Ltd	27/09/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	785.00	31101846
Reed Specialist Recruitment Ltd	06/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,344.59	31097248
Reed Specialist Recruitment Ltd	13/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,365.34	31097649
Reed Specialist Recruitment Ltd	14/07/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,895.50	31097961
Reed Specialist Recruitment Ltd	21/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,671.71	31098231
Reed Specialist Recruitment Ltd	29/07/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,965.14	31098628
Reed Specialist Recruitment Ltd	06/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,735.68	31098989
Reed Specialist Recruitment Ltd	11/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,428.29	31099223
Reed Specialist Recruitment Ltd	18/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,088.52	31099883
Reed Specialist Recruitment Ltd	03/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,302.22	31100215
Reed Specialist Recruitment Ltd	09/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,940.17	31100801
Reed Specialist Recruitment Ltd	09/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,732.02	31100802
Reed Specialist Recruitment Ltd	14/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,419.46	31101096
Reed Specialist Recruitment Ltd	21/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.13	31101729
Remedi – Restorative Services	26/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31098436
Remedi – Restorative Services	02/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31100327
Remedi – Restorative Services	27/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31101982
Rendall and Rittner Limited (c/o Grif033 Limited)	19/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	64,609.20	31098151
Rendall and Rittner Limited (c/o Rockwell (FC101) Ltd)	05/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,924.20	31097207
Rendall and Rittner Limited (c/o The Bayley Management (	19/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,241.80	31098152
Rendall and Rittner Limited (c/o The Gallery Management	05/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,021.53	31097206
Rentokil Initial UK Ltd	14/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,500.00	31096759
Resonance Supported Homes Fund Limited Partnership	10/08/2021	Capital	Equity Investments	Greater Manchester Combined Authority	750,000.00	20114722
Revolving Doors Agency	07/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,140.00	31097327
REXEL UK LIMITED	12/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	784.32	31099397
Ribble Enviro Ltd	05/08/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,239.75	31098935
Richard Tymon Photography	15/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,250.00	31097516
Richard Tymon Photography	14/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,750.00	31101142
Rider Levett Bucknall UK Limited	21/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31098148
Rider Levett Bucknall UK Limited	09/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31099114
Rider Levett Bucknall UK Limited	10/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31099156
RMG Ltd (Albion Works, Block D)	05/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,492.57	31097204
RMG Ltd (Albion Works, Block E)	05/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,936.64	31097205
Roadvert Limited	12/08/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,260.00	31099091
Robins and Day	13/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	700.99	31101020
Rochdale Connections Trust	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31100604
ROCHDALE MBC	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,245.00	31097560
ROCHDALE MBC	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,300.00	31097580
ROCHDALE MBC	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098410
ROCHDALE MBC	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098774
ROCHDALE MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098861
ROCHDALE MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,046.59	31099313
ROCHDALE MBC	23/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,343.22	31100088
ROCHDALE MBC	13/09/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,298.75	31101030
Rochdale Metropolitan Borough Council	30/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,726.98	20114665
Rochdale Metropolitan Borough Council	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	233,421.25	20114554
Rochdale Metropolitan Borough Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,357,000.00	20115178
Rochdale Metropolitan Borough Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	339,000.00	20115178
Rochdale Metropolitan Borough Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,357,000.00	20115178
Rochdale Metropolitan Borough Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,068,000.00	20115178
Rochdale Metropolitan Borough Council	19/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20114569
Rochdale Metropolitan Borough Council	19/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20114569
Rochdale Metropolitan Borough Council	19/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20114569
Rochdale Metropolitan Borough Council	19/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20114801
Rochdale Metropolitan Borough Council	19/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20114801
Rochdale Metropolitan Borough Council	19/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20114801
Rochdale Metropolitan Borough Council	20/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115031
Rochdale Metropolitan Borough Council	20/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20115031
Rochdale Metropolitan Borough Council	20/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115031
Rock n˝ Real Estate Limited T/A Nexus Real Estate	06/07/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31097321
Rock n˝ Real Estate Limited T/A Nexus Real Estate	06/08/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31099029
Rock n˝ Real Estate Limited T/A Nexus Real Estate	09/09/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31100824
Rosenbauer UK Plc	19/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	894.62	31098112
Rosenbauer UK Plc	04/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	525.46	31098881
Royal Northern College of Music	09/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,802.00	31096930
Royal Northern College of Music	23/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	127,235.41	31100120
Royal Northern College of Music	10/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	301,438.57	31100956
Ryedale Organics Ltd	12/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	112,553.22	31095479
Ryedale Organics Ltd	12/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	35,761.76	31095480
Ryedale Organics Ltd	16/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	62,102.89	31097176
Ryedale Organics Ltd	17/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	201,579.86	31097178
Ryedale Organics Ltd	20/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	143,514.79	31098958
Ryedale Organics Ltd	20/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	51,507.49	31098959
Safariland UK (Aegis)	20/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	571.50	31098190
Safariland UK (Aegis)	21/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,143.00	31098023
SAFEQUIP LTD	07/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	590.00	31099087
SAFEQUIP LTD	10/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	510.00	31100955

SAFEQUIP LTD	23/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	590.00	31101868
Safety4Sisters North West	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,525.50	31100168
Saffer Cooper Ltd	20/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,551.50	31098200
Salford City College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	357,428.41	31097975
Salford City College	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	888,551.25	31100001
Salford City College	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	527,961.89	31101334
SALFORD CITY COUNCIL	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	496,304.68	31097559
SALFORD CITY COUNCIL	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,000.00	31097581
SALFORD CITY COUNCIL	15/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31096808
SALFORD CITY COUNCIL	15/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31096809
SALFORD CITY COUNCIL	16/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	110,430.04	31098017
SALFORD CITY COUNCIL	20/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31096802
SALFORD CITY COUNCIL	20/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,583.33	31096803
SALFORD CITY COUNCIL	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098411
SALFORD CITY COUNCIL	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098775
SALFORD CITY COUNCIL	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098862
SALFORD CITY COUNCIL	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31098879
SALFORD CITY COUNCIL	10/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	262,201.82	31099149
SALFORD CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	474,721.52	31099292
SALFORD CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,439.76	31099301
SALFORD CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	372,486.51	31099306
SALFORD CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,986,395.31	31099314
SALFORD CITY COUNCIL	25/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	85,500.00	31100244
SALFORD CITY COUNCIL	22/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,132.50	31101740
Salford City Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,395,000.00	20115178
Salford City Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	348,000.00	20115178
Salford City Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,395,000.00	20115178
Salford City Council	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,098,000.00	20115178
Salford City Council	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20114655
Salford City Council	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.00	20114655
Salford City Council	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.00	20114655
Salford City Council	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.00	20114655
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.00	20114840
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.00	20114840
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.00	20114840
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.00	20114839
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.00	20114839
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.00	20114839
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20114839
Salford City Council	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20114840
SALFORD CITY COUNCIL	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-26,814.70	31097558
SALFORD CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-71,375.98	31099308
SALFORD CITY COUNCIL	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-48,369.73	31099291
Salford Foundation Ltd	11/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00	31099208
Salford Foundation Ltd	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,404.00	31100171
Salford Foundation Ltd	31/08/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	20,000.00	31100436
Salford Royal NHS	01/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,291.00	31097061
Salford Royal NHS	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,755.73	31098698
Sattva Associates Ltd	03/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,443.75	31100646
Scanlans PM LLP (c/o Cable Management UK Ltd)	19/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	241,503.00	31098149
Seetec Business Technology Centre Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,320.24	31098281
Seetec Business Technology Centre Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	133,038.00	31100010
Seetec Business Technology Centre Limited	24/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,426.45	31101938
Seetec Business Technology Centre Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,626.69	31102227
Sefton Council	16/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525.00	31098093
SERCO LTD	11/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,670.00	31098680
SERCO LTD	11/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	835.00	31098956
ServiceMaster Manchester Contract Services	11/08/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	792.40	31099146
ServiceMaster Manchester Contract Services	14/09/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	672.12	31101105
Shaping Cloud Limited	15/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31096632
Shaping Cloud Limited	16/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31093054
Shaping Cloud Limited	16/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31095061
Shaping Cloud Limited	04/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00	31098573
Shaping Cloud Limited	19/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,106.00	31099793
Shaping Cloud Limited	19/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,111.00	31099968
Shaping Cloud Limited	06/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,126.00	31100652
Sheffield Hallam University	23/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,345.00	31098454
Shirley Technologies Ltd	15/07/2021	Supplies, Services & Other Expenses	Research and Development	Greater Manchester Combined Authority	1,669.00	31097494
Siemens Financial Services Limited	24/08/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26	31098669
Siemens Financial Services Limited	10/09/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26	31100959
SK kits	21/07/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	648.00	31098275
Smart Vision Europe Ltd	02/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	660.00	31095505
SnapEngage LLC	09/08/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,056.00	20114710
Social Care Expert Solutions Ltd	02/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,325.00	31097129
Solution Talk	13/07/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	695.00	31097933
Solution Talk	29/07/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	995.00	31098147
Sortimo International Ltd	16/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,043.27	31101313
Sortimo International Ltd	16/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,043.27	31101314
Sortimo International Ltd	16/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,043.27	31101315
Sortimo International Ltd	16/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,043.27	31101316
Specialist Computer Centres Plc	09/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	927.00	31097305
Specialist Computer Centres Plc	12/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	22,177.64	31097526
Specialist Computer Centres Plc	25/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	22,177.64	31099755
Specialist Computer Centres Plc	07/09/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,994.18	31099751
Specialist Computer Centres Plc	07/09/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	7,020.11	31099753
Specialist Computer Centres Plc	07/09/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,994.18	31100071
Speedings Ltd	09/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,070.00	31100428
Spraybake	14/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	638.17	31100990
SQEPtech Ltd	19/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,705.00	31098143
SQEPtech Ltd	24/08/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	600.00	31099862
SQEPtech Ltd	06/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	600.00	31100233
SQEPtech Ltd	21/09/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,400.00	31100585
SQW Ltd	04/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,573.00	31098887
SQW Ltd	09/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,691.00	31099115
SQW Ltd	12/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,915.00	31098952
SQW Ltd	10/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,573.00	31100944
St Thomas Centre Ltd	02/07/2021	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	526.00	31097117
Stagecoach Services Ltd	08/07/2021	Other Balances	Transport Tickets	Greater Manchester Combined Authority	570.00	31097392
STALYBRIDGE AUTO SALVAGE LTD	13/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00	31099228
Stamford Park Trust	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,312.50	31097981
Stamford Park Trust	06/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,686.54	31100681
Stamford Park Trust	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,479.95	31101337
Standard Fuel Oils	24/08/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6,206.67	31098896
Standard Fuel Oils	09/09/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,332.00	31100535
Standard Fuel Oils	24/09/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,446.40	31101649
Standguide Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,198.87	31098282
Standguide Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,742.79	31098296
Standguide Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	119,670.24	31100011
Standguide Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	801.35	31100023
Standguide Limited	23/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,508.64	31100124
Standguide Limited	23/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,254.46	31100126
Standguide Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,358.62	31102228
Stellar Network Solutions Ltd	14/07/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	909.00	31097959
Stellar Network Solutions Ltd	20/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,116.00	31100995
Sterling Event Group Ltd	02/08/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	672.14	31098619
Stockport MBC	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,600.00	31097582
STOCKPORT MBC	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	69,591.91	31097970
Stockport MBC	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098412
Stockport MBC	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098776
STOCKPORT MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098863
STOCKPORT MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31098880
Stockport MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55,920.59	31099293

Stockport MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	246,240.19	31099315
Stockport MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,311.25	31099322
STOCKPORT MBC	26/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	225,450.00	31099904
Stockport MBC	07/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	201,266.00	20114486
Stockport MBC	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	214,870.67	20114554
Stockport MBC	20/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	346,175.42	20114575
Stockport MBC	02/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	209,542.00	20114667
Stockport MBC	13/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	391,012.00	20114766
Stockport MBC	03/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	173,173.00	20114894
Stockport MBC	16/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	63,706.67	20115001
Stockport MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,765,000.00	20115178
Stockport MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	441,000.00	20115178
Stockport MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,765,000.00	20115178
Stockport MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,389,000.00	20115178
Stockport MBC	15/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20114544
Stockport MBC	15/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20114544
Stockport MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20114655
Stockport MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20114655
Stockport MBC	26/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20114655
Stockport MBC	16/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20114769
Stockport MBC	16/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20114769
Stockport MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20114840
Stockport MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20114839
Stockport MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20114839
Stockport MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20114839
Stockport MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20114840
Stockport MBC	25/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20114840
Stockport MBC	15/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20114988
Stockport MBC	15/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20114988
Stockport MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20115106
Stockport MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20115106
Stockport MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115106
Stockport Without Abuse	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100170
Stormsaver Ltd	06/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	522.91	31097271
Street Support Network Limited	01/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00	31097034
Street Support Network Limited	02/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,500.00	31097104
STS Cleaning Equipment	06/07/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,700.00	31097254
SUEZ RECYCLING AND RECOVERY UK LTD	16/07/2021	Capital	Site Works	Greater Manchester Combined Authority	-2,000.00	20114554
SUEZ RECYCLING AND RECOVERY UK LTD	16/07/2021	Capital	Site Works	Greater Manchester Combined Authority	357,194.80	20114554
SUEZ RECYCLING AND RECOVERY UK LTD	16/07/2021	Capital	Site Works	Greater Manchester Combined Authority	37,779.44	20114554
SUEZ RECYCLING AND RECOVERY UK LTD	16/07/2021	Capital	Site Works	Greater Manchester Combined Authority	318,993.24	20114554
SUEZ RECYCLING AND RECOVERY UK LTD	30/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	5,125,644.47	20114665
SUEZ RECYCLING AND RECOVERY UK LTD	30/07/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,229,735.41	20114665
SUEZ RECYCLING AND RECOVERY UK LTD	31/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,748,896.99	20114867
SUEZ RECYCLING AND RECOVERY UK LTD	31/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,243,513.43	20114867
SUEZ RECYCLING AND RECOVERY UK LTD	16/09/2021	Capital	Site Works	Greater Manchester Combined Authority	304,082.64	20115001
SUEZ RECYCLING AND RECOVERY UK LTD	16/09/2021	Capital	Site Works	Greater Manchester Combined Authority	104,391.92	20115001
SUEZ RECYCLING AND RECOVERY UK LTD	16/09/2021	Capital	Site Works	Greater Manchester Combined Authority	8,646.63	20115001
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,890,515.33	20115178
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,191,315.61	20115178
Support Warehouse Ltd	13/07/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,829.00	31097532
Support Warehouse Ltd	03/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,742.00	31100638
Survivors Manchester	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,976.00	31098854
Survivors Manchester	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098873
Survivors Manchester	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100176
Swinton Masonic Club Limited	09/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,667.00	31096848
Swinton Masonic Club Limited	09/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,667.00	31096849
Swinton Masonic Club Limited	09/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,667.00	31096850
Synectics Security Limited	08/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31097401
Synectics Security Limited	09/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.19	31097445
Synectics Security Limited	09/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31097446
Synectics Security Limited	09/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31097447
Synectics Security Limited	22/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,612.30	31098269
Synectics Security Limited	06/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31099003
Synectics Security Limited	02/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31100598
System Group Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,834.39	31098298
System Group Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,579.34	31098304
System Group Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	118,420.66	31100031
System Group Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,597.18	31100035
System Group Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,356.53	31101780
System Group Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	798.59	31101782
System Group Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	255,956.14	31101788
System Group Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-520.55	31098297
System Group Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,136.04	31100024
System Group Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,930.92	31102244
T S I FLOWMETERS LTD	28/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	894.71	31101739
Talk Talk Business	02/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31098215
Talk Talk Business	23/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31100131
Talk Talk Business	17/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,324.25	31101634
Talk Talk Business	24/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31101925
Tameside & Glossop Integrated Care NHS Foundation Tru	13/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,749.00	31099800
Tameside College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	155,267.29	31097976
Tameside College	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	387,618.84	31100002
Tameside College	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	230,316.46	31101335
Tameside HBOT Centre Ltd	22/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	500.00	31101793
Tameside HBOT Centre Ltd	22/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	500.00	31101793
Tameside HBOT Centre Ltd	22/09/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	500.00	31101793
TAMESIDE MBC	06/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,507.77	31097262
TAMESIDE MBC	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,400.00	31097583
TAMESIDE MBC	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,059.04	31097968
TAMESIDE MBC	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098413
TAMESIDE MBC	28/07/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31097079
TAMESIDE MBC	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098777
TAMESIDE MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098865
TAMESIDE MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,243.40	31099307
TAMESIDE MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	261,683.39	31099316
TAMESIDE MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,745.25	31099323
TAMESIDE MBC	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31100174
TAMESIDE MBC	15/09/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	10,000.00	31101217
TAMESIDE MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,289,000.00	20115178
TAMESIDE MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	322,000.00	20115178
TAMESIDE MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,289,000.00	20115178
TAMESIDE MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,015,000.00	20115178
TAMESIDE MBC	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20114439
TAMESIDE MBC	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592.00	20114439
TAMESIDE MBC	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,284.00	20114439
TAMESIDE MBC	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,284.00	20114667
TAMESIDE MBC	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20114667
TAMESIDE MBC	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592.00	20114667
TAMESIDE MBC	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592.00	20114877
TAMESIDE MBC	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20114877
Tech Returners	05/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	58,785.50	31097243
Tech Returners	16/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,685.00	31098106
Tech Returners	02/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	873.69	31097988
Tech Returners	27/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,355.00	31100316
Technical Rescue Training UK LTD	31/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,800.00	31100476
Technical Rescue Training UK LTD	31/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,400.00	31100477
Telefonica UK Ltd (O2)	08/07/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,580.00	31097123
Telefonica UK Ltd (O2)	02/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,935.00	31098188
Telefonica UK Ltd (O2)	02/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,935.00	31098546
Telefonica UK Ltd (O2)	20/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,935.00	31100067
Telefonica UK Ltd (O2)	27/08/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,244.94	31100439

Telefonica UK Ltd (O2)	17/09/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,142.11	31101623
Telefonica UK Ltd (O2)	17/09/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,351.17	31101639
Telefonica UK Ltd (O2)	17/09/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	3,911.91	31101643
Telefonica UK Ltd (O2)	17/09/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,180.26	31101644
Telefonica UK Ltd (O2)	20/09/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,917.89	31101687
Telent Technology Services Ltd	01/07/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,756.83	31095792
Telent Technology Services Ltd	16/07/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31097939
Telent Technology Services Ltd	02/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,316.25	31098670
Telent Technology Services Ltd	03/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,141.25	31098665
Telent Technology Services Ltd	03/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,080.00	31098668
Telent Technology Services Ltd	11/08/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31099186
Telent Technology Services Ltd	13/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31101029
Telent Technology Services Ltd	29/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	586.25	31102175
Telent Technology Services Ltd	30/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,163.75	31102171
Telent Technology Services Ltd	30/09/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	529.65	31102176
TERBERG DTS UK	19/07/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,500.00	31097637
TERBERG DTS UK	19/07/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	19,646.41	31098141
TERBERG DTS UK	27/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	829.40	31098465
TERBERG DTS UK	27/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,201.11	31098466
TERBERG DTS UK	27/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	819.00	31098472
TERBERG DTS UK	27/07/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	829.40	31098473
The Creative Core Group Ltd	10/08/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	11,972.50	31099030
The Creative Core Group Ltd	10/08/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	1,469.31	31099031
The Creative Core Group Ltd	20/08/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	23,945.00	31100084
The Creative Core Group Ltd	03/09/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	2,394.50	31100498
The Creative Core Group Ltd	24/09/2021	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	2,147.45	31101349
The Education and Skills Partnership Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,396.22	31098283
The Education and Skills Partnership Ltd	30/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	894.90	31098667
The Education and Skills Partnership Ltd	10/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,684.70	31098666
The Education and Skills Partnership Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,236.13	31100012
The Education and Skills Partnership Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,858.31	31102229
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	10/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,742.50	31098934
The Growth Company	01/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,925.00	31097043
The Growth Company	02/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00	31097063
The Growth Company	07/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31097006
The Growth Company	07/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,873.02	31097007
The Growth Company	08/07/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	44,187.00	31097280
The Growth Company	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	258,102.94	31098284
The Growth Company	28/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	169,600.00	31098369
The Growth Company	28/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	225,053.00	31098370
The Growth Company	09/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,000.00	31099094
The Growth Company	09/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	55,000.00	31099095
The Growth Company	13/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	169,600.00	31098529
The Growth Company	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	182,846.97	31100013
The Growth Company	23/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	63,718.00	31100066
The Growth Company	26/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,211.60	31099749
The Growth Company	03/09/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	74,042.00	31100559
The Growth Company	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	179,736.28	31101789
The Growth Company	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,352.97	31102230
THE HEIGHTEC GROUP LTD	27/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	740.00	31101813
The Innovation Unit Limited	09/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,784.79	31100849
The Knowledge Academy Ltd	06/07/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00	31097323
The Lep Network Ltd	11/08/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,000.00	31099209
The Lettershop Group	11/08/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	1,656.40	31097997
The Lettershop Group	08/09/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	3,989.61	31100806
The Lettershop Group	29/09/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	3,860.28	31101983
THE MAILING ROOM	28/07/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	548.80	31098373
The Manc Creative Ltd	01/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,820.00	31097011
The Open University	21/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,803.00	31097240
The Pankhurst Trust (incorporating Manchester Women's	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31100164
The Pankhurst Trust (incorporating Manchester Women's	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31100165
The Police ICT Company	02/07/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	60,000.00	31096939
The Princes Trust	13/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	251,619.00	31100629
THE SONIC KLEEN COMPANY	23/09/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,223.00	31101847
The Trafford College Group	01/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	676,081.00	20114439
The Trafford College Group	26/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	915,435.00	20114655
The Trafford College Group	31/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	950,511.00	20114867
The Training Brokers Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,585.17	31098285
The Training Brokers Limited	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.20	31098300
The Training Brokers Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,581.66	31100014
The Training Brokers Limited	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,213.81	31100027
The Training Brokers Limited	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,468.70	31101790
The Training Brokers Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,778.23	31102231
The Training Brokers Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,826.25	31102247
The Training Brokers Limited	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,422.21	31102249
The Turnpike CIC	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,375.00	31099966
The UK Career Academy Foundation	27/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31099712
The University of Manchester	07/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,000.00	31100040
The Wild Pheasant Hotel & Spa	10/09/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	632.38	31100805
THOMAS HARDIE COMMERCIALS LTD	19/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,507.81	31098091
THOMAS HARDIE COMMERCIALS LTD	19/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,507.81	31098092
THOMAS HARDIE COMMERCIALS LTD	21/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	712.75	31098243
THOMAS HARDIE COMMERCIALS LTD	28/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	749.14	31098539
THOMAS HARDIE COMMERCIALS LTD	28/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,428.82	31098550
THOMAS HARDIE COMMERCIALS LTD	04/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.65	31098882
THOMAS HARDIE COMMERCIALS LTD	19/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	625.32	31099960
THOMAS HARDIE COMMERCIALS LTD	23/08/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	511.30	31100092
THOMAS HARDIE COMMERCIALS LTD	01/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,129.81	31100484
THOMAS HARDIE COMMERCIALS LTD	01/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	875.44	31100486
THOMAS HARDIE COMMERCIALS LTD	02/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	615.15	31100587
THOMAS HARDIE COMMERCIALS LTD	07/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,536.86	31100746
THOMAS HARDIE COMMERCIALS LTD	13/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	520.11	31101050
THOMAS HARDIE COMMERCIALS LTD	14/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,060.02	31100707
THOMAS HARDIE COMMERCIALS LTD	15/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	893.41	31101305
THOMAS HARDIE COMMERCIALS LTD	16/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,188.73	31101601
THOMAS HARDIE COMMERCIALS LTD	22/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	563.39	31101735
THOMAS HARDIE COMMERCIALS LTD	27/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	968.82	31100904
THOMAS HARDIE COMMERCIALS LTD	16/09/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-549.01	31101346
Thompsons Solicitors LLP - Damages	16/09/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	15,000.00	31101603
Three Dragons (LC) Ltd	19/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,938.00	31099969
TKF Training	17/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	760.00	31099894
TLC: TALK, LISTEN, CHANGE.	21/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31098204
TLC: TALK, LISTEN, CHANGE.	11/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31099231
TLC: TALK, LISTEN, CHANGE.	24/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-26,138.03	31101943
TNR Coaching Ltd	05/08/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,062.50	31098159
Total Computer Networks Ltd	30/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,317.63	31102127
Total People Ltd	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,947.05	31098286
Total People Ltd	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,109.46	31100015
Total People Ltd	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	888.76	31102232
Tracknology Ltd	20/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,755.00	31100073
Tracknology Ltd	24/08/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	18,000.00	31100146
Tracknology Ltd	10/09/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	2,195.00	31100070
Trade Counter Direct	04/08/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,445.00	31098960
Trafford College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	331,396.10	31097978
Trafford Domestic Abuse Services	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,226.00	31100600
TRAFFORD MBC	09/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	182,173.07	31096888
TRAFFORD MBC	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,800.00	31097584
TRAFFORD MBC	20/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31098032
TRAFFORD MBC	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098414
TRAFFORD MBC	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098778
TRAFFORD MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098864
TRAFFORD MBC	04/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,368.91	31098947

TRAFFORD MBC	09/08/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31098971
TRAFFORD MBC	09/08/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31098972
TRAFFORD MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,654.78	31099317
TRAFFORD MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,944.39	31099324
TRAFFORD MBC	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31100178
TRAFFORD MBC	14/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,800.00	31101084
TRAFFORD MBC	14/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31101085
TRAFFORD MBC	14/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31101086
TRAFFORD MBC	15/09/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,973.30	31101155
TRAFFORD MBC	15/09/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,973.30	31101154
TRAFFORD MBC	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	75,963.70	20114554
TRAFFORD MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,292,000.00	20115178
TRAFFORD MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	323,000.00	20115178
TRAFFORD MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,292,000.00	20115178
TRAFFORD MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,017,000.00	20115178
TRAFFORD MBC	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20114439
TRAFFORD MBC	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20114439
TRAFFORD MBC	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20114667
TRAFFORD MBC	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20114667
TRAFFORD MBC	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20114877
TRAFFORD MBC	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20114877
Trafford Rape Crisis	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31098856
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,910.54	31097542
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,864.00	31097538
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,285.39	31097539
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,677.70	31097540
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,803.29	31097541
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	738,014.69	31097550
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,990,297.53	31097554
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,971.33	31097555
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,531.00	31097557
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,398.67	31097556
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,278.58	31097543
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,262,146.86	31097544
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,047.73	31097545
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	171,899.15	31097547
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,035.30	31097553
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	301,758.30	31097568
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	887,879.61	31097563
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	617,129.43	31097562
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,347.20	31097565
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,029.45	31097566
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,682,273.00	31097567
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	106,083.78	31097564
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	126,901.73	31097571
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,154,600.33	31097573
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,638.04	31097569
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,473.67	31097570
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	141,238.00	31097572
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	377,849.00	31097575
Transport for Greater Manchester	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,876.00	31097574
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	623.17	31097991
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,537.11	31097991
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,921.24	31097992
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,191.58	31097991
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,935.86	31097992
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,206.35	31097991
Transport for Greater Manchester	14/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,103.26	31097992
Transport for Greater Manchester	15/07/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,584.00	31098003
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,448.40	31098504
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	23,723.96	31098505
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	15,504.59	31098508
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	19,467.50	31098509
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	16,541.36	31098506
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,837.50	31098507
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31098510
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	10,070.00	31098480
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	20,000.00	31098481
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,350.00	31098485
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	988.20	31098486
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,721.82	31098487
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	9,261.44	31098500
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,179.91	31098501
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.00	31098503
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	34,351.04	31098488
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31098484
Transport for Greater Manchester	27/07/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	10,070.00	31098502
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	18,800.00	31098482
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,412.24	31098489
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,714.79	31098490
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,180.65	31098491
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,140.65	31098492
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,605.82	31098493
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,350.38	31098494
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,609.63	31098495
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,344.65	31098496
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,336.86	31098497
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,051.80	31098498
Transport for Greater Manchester	27/07/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,846.90	31098499
Transport for Greater Manchester	06/08/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	68,793.35	31099054
Transport for Greater Manchester	06/08/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,400.96	31099054
Transport for Greater Manchester	06/08/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,714.78	31099054
Transport for Greater Manchester	06/08/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,091.76	31099054
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	938.33	31099263
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	277,798.54	31099264
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,231.70	31099265
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	424,292.56	31099266
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,920.83	31099287
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,080.48	31099288
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,154.45	31099282
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,810.58	31099283
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,712.53	31099284
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	96,827.72	31099285
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	150,403.25	31099286
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,938.25	31099280
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	719,489.93	31099275
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	881,922.63	31099281
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	178,330.78	31099290
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,934.50	31099267
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	118,310.36	31099268
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,199.14	31099269
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,149.63	31099270
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	181,184.85	31099271
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,762.74	31099272
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	564.34	31099274
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	525.63	31099277
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,231.04	31099278
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,811.01	31099279
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,978.25	31099289
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,974.66	31099258
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	90,436.67	31099259
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	540.00	31099254

Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,403.62	31099255
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,374.16	31099256
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,204.07	31099257
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,299.18	31099260
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,869.28	31099261
Transport for Greater Manchester	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,392.31	31099262
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	432,566.84	31099326
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,169.17	31099339
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	485,675.69	31099327
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,494.87	31099336
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,737,137.58	31099337
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	556,039.58	31099332
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,209,000.00	31099338
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,562.00	31099341
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,302.38	31099328
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	39,643.54	31099334
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,198,212.40	31099340
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	450,000.00	31099335
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,473.67	31099333
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,029.45	31099330
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,133,032.00	31099331
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,318.80	31099329
Transport for Greater Manchester	12/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,846,233.09	31099342
Transport for Greater Manchester	17/08/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31099861
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31100359
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	9,906.99	31100398
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31100341
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	64,560.22	31100350
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	9,444.56	31100352
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	30,052.65	31100353
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31100361
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	23,347.72	31100377
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	27,531.42	31100379
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	10,157.89	31100381
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31100397
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,681.53	31100399
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.43	31100391
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,746.03	31100400
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,447.01	31100401
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,340.95	31100402
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31100395
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,800.24	31100342
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,973.25	31100343
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	869.16	31100346
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,270.76	31100348
Transport for Greater Manchester	27/08/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,797.74	31100349
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,403.63	31100351
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,030.50	31100354
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,706.34	31100396
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,702.23	31100355
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	959.98	31100356
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,637.14	31100357
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,580.07	31100358
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,217.03	31100360
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,331.39	31100362
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,336.33	31100363
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,858.57	31100364
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,667.79	31100365
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,081.32	31100366
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,072.64	31100367
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,592.06	31100368
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,451.58	31100369
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,331.89	31100370
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,108.25	31100371
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,013.05	31100372
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,221.08	31100373
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,637.98	31100374
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,544.82	31100375
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,857.02	31100376
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,653.49	31100378
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,763.39	31100380
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,676.18	31100382
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	837.55	31100383
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,250.41	31100384
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,886.25	31100385
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,810.02	31100386
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,138.10	31100387
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,099.63	31100388
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,443.74	31100389
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,472.89	31100390
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,351.80	31100403
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,469.81	31100392
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,810.22	31100393
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31100394
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,359.05	31100344
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,082.08	31100345
Transport for Greater Manchester	27/08/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,224.28	31100347
Transport for Greater Manchester	09/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,723.30	31100853
Transport for Greater Manchester	09/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,358.23	31100854
Transport for Greater Manchester	09/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,324.89	31100853
Transport for Greater Manchester	09/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,098.03	31100854
Transport for Greater Manchester	09/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,538.84	31100853
Transport for Greater Manchester	09/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,671.65	31100854
Transport for Greater Manchester	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,386.89	31101016
Transport for Greater Manchester	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	504.40	31101016
Transport for Greater Manchester	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	36,843.38	31101016
Transport for Greater Manchester	13/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	26,987.20	31101016
Transport for Greater Manchester	14/09/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31101089
Transport for Greater Manchester	14/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	13,953.73	31101144
Transport for Greater Manchester	14/09/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	14,516.65	31101146
Transport for Greater Manchester	14/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,623.03	31101145
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,999.70	31101265
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,753.39	31101258
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	54,550.42	31101259
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,987.43	31101260
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,189,513.62	31101262
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,096.79	31101264
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,715.91	31101269
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,000.00	31101274
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,441.88	31101254
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,358.13	31101255
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,855.34	31101256
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,236.00	31101257
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,262,996.09	31101266
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,098,467.47	31101270
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,846.78	31101275
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,519.23	31101273
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,212.28	31101271
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,355.07	31101272
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,897,314.36	31101283
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	265,952.53	31101278
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	610,880.85	31101277

Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,473.67	31101284
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,029.45	31101281
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	821,861.00	31101282
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	654.12	31101280
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,239.00	31101279
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,589.28	31101285
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,216,947.30	31101288
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,052.00	31101289
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,322,600.00	31101287
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,173,413.69	31101290
Transport for Greater Manchester	15/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,759.03	31101286
Transport for Greater Manchester	20/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,935.24	31101685
Transport for Greater Manchester	20/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	414,801.24	31101686
Transport for Greater Manchester	21/09/2021	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	588.00	31099097
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,093.62	31102000
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.90	31102001
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,531.13	31102003
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44	31102004
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44	31102005
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44	31102006
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44	31102007
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,069.28	31101997
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,710.00	31101998
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31102002
Transport for Greater Manchester	27/09/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31101999
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	11,998.50	31102012
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31102008
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	33,683.33	31102010
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	20,675.29	31102011
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31102013
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31102028
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,030.33	31102009
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,030.33	31102014
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	742.58	31102015
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	876.67	31102016
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44	31102019
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,927.27	31102020
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,651.49	31102021
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	656.63	31102023
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31102025
Transport for Greater Manchester	27/09/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,700.00	31102026
Transport for Greater Manchester	27/09/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,236.53	31102017
Transport for Greater Manchester	27/09/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	49,700.00	31102018
Transport for Greater Manchester	27/09/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,061.96	31102027
Transport for Greater Manchester	29/09/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,927.00	31102109
Transport for Greater Manchester	12/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-7,985.57	31097546
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,205.29	31101261
Transport for Greater Manchester	15/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-182,930.74	31101263
Trauma & Resuscitation Services Ltd	27/07/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,000.00	31098328
Trauma & Resuscitation Services Ltd	03/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	13,200.00	31096416
Trauma & Resuscitation Services Ltd	03/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,000.00	31098575
Trauma & Resuscitation Services Ltd	02/09/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	500.00	31100583
TRAVELERS INSURANCE COMPANY LIMITED	01/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	8,747.26	31096938
Trilateral Research Ltd	07/07/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	13,667.29	31096841
Trilateral Research Ltd	14/09/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	13,667.29	31101130
TSAP Ltd (formerly Lattice Advisory Ltd)	21/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31098256
TSAP Ltd (formerly Lattice Advisory Ltd)	16/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31099858
TSAP Ltd (formerly Lattice Advisory Ltd)	24/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31101893
Tudor Contract Cleaners Ltd	02/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31097126
Tunnel End (21015) Ltd	08/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,075.00	31097012
Tunnel End (21015) Ltd	31/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,975.00	31100473
Tunnel End (21015) Ltd	02/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,950.00	31100610
Two Tone Motors	01/07/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,181.59	31097016
UBDS IT Consulting Ltd	29/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,000.00	31094999
UBDS IT Consulting Ltd	29/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	67,000.00	31095012
UBDS IT Consulting Ltd	29/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,000.00	31095013
UKGBC Limited	08/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,550.47	31100648
Umlaut communications GmbH	12/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	86,000.00	20114755
Umlaut communications GmbH	15/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,000.00	20114988
United Kingdom Rescue Organisation (UKRO)	02/08/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00	31098759
UNITED UTILITIES WATER PLC	13/08/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47	31099398
UNITED UTILITIES WATER PLC	13/08/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47	31099400
University Hospitals of Morecambe Bay NHS Foundation T	20/09/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	12,600.00	31101694
University of Salford	21/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,000.00	31098252
University of Salford	27/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00	31098391
University of Salford	02/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	242,535.04	31100557
UTAC Ceram Limited	26/07/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	10,425.00	31098238
UTAC Ceram Limited	04/08/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	1,184.00	31098524
Vecoplan AG	30/07/2021	Capital	Other Capital Costs	Greater Manchester Combined Authority	6,963.56	20114665
Veolia ES (UK) Ltd	09/07/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	533.65	31094003
Veolia ES (UK) Ltd	16/08/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	566.40	31099840
Veolia ES (UK) Ltd	31/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	730.75	31099983
Victim Support	14/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31096979
Victim Support	15/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	354,220.00	31098018
Victim Support	11/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31099190
Victim Support	09/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31100819
Virgin Media Business Limited	09/07/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,563.89	31097404
Virgin Media Business Limited	28/07/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,207,450.43	31098026
Virgin Media Business Limited	09/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,214.56	31099100
Virgin Media Business Limited	19/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31099165
Virgin Media Business Limited	23/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650.00	31100130
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	800,000.00	20114840
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	172,750.00	20114840
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	860,525.28	20114840
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	600,000.00	20114840
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	800,000.00	20114839
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	172,750.00	20114839
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	860,525.28	20114839
Viridor Waste Management	25/08/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	600,000.00	20114839
Vital Management t/a L.G. Publicity	13/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31097642
Viva La Zoom Ltd	23/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,550.00	31098423
Viva La Zoom Ltd	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,550.00	31101806
VODAFONE HQ	04/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,124.24	31098922
VODAFONE HQ	04/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,789.73	31098923
VODAFONE HQ	04/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65	31098927
VODAFONE HQ	06/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,788.05	31098955
VODAFONE HQ	23/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,884.54	31100139
VODAFONE HQ	23/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,890.92	31100137
VODAFONE HQ	23/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,837.25	31100138
VODAFONE HQ	24/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31100142
VODAFONE HQ	24/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65	31100143
VODAFONE HQ	24/08/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31100196
VODAFONE HQ	20/09/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.50	31101709
Vodafone Limited (Corporate)	20/09/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,951.48	31101711
Vodafone Paging Ltd	03/08/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,951.48	31098266
W Maher & Sons Ltd	23/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,000.00	31098332
W Maher & Sons Ltd	28/07/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,000.00	31098611
W Maher & Sons Ltd	12/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,000.00	31099348
WA PRODUCTS (UK) LTD	28/07/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,710.00	31098548
WA PRODUCTS (UK) LTD	19/08/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,554.00	31099973
WA PRODUCTS (UK) LTD	06/09/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,210.86	31100660
Ward Hadaway LLP	19/08/2021	Capital	Equity Investments	Greater Manchester Combined Authority	1,000,000.00	20114801

Ward Hadaway LLP	25/08/2021	Capital	Equity Investments	Greater Manchester Combined Authority	700,000.00	20114840
Ward Hadaway LLP	25/08/2021	Capital	Equity Investments	Greater Manchester Combined Authority	700,000.00	20114839
Ward Hadaway Solicitors	17/09/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,000.00	31101624
Ward Hadaway Solicitors	28/09/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,000.00	31102081
Water Adventure Centre	19/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,100.00	31098153
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	651.84	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	721.80	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,895.81	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	552.37	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,228.09	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	659.65	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	27/07/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	603.98	31098483
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,959.00	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,669.17	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	681.64	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,620.78	31099979
Water Plus Limited	31/08/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	40,980.70	31099979
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,415.34	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,959.00	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	681.64	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Water Plus Limited	21/09/2021	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	624.11	31101734
Watts Group Limited	21/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31098272
Watts Group Limited	30/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	765.00	31098718
Watts Group Limited	02/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	765.00	31098736
Watts Group Limited	03/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31098816
Watts Group Limited	03/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	765.00	31098817
Watts Group Limited	03/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31098818
Watts Group Limited	06/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31099060
Watts Group Limited	12/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31099346
Watts Group Limited	12/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31099347
Watts Group Limited	26/08/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,938.00	31100278
Watts Group Limited	17/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	728.00	31101671
Watts Group Limited	23/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	765.00	31101853
Watts Group Limited	29/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31102103
Watts Group Limited	29/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31102105
Watts Group Limited	29/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31102106
Weaver Labs Limited	06/09/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,750.00	31100702
WEIGHTMANS LLP	10/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	923.17	31100947
WHATS ON	06/09/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00	31099175
Whittan Industrial Ltd	20/08/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,511.47	31099700
Whittan Industrial Ltd	09/09/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	668.42	31100842
Wigan & Leigh College	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	211,310.01	31097979
Wigan & Leigh College	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	573.96	31100028
WIGAN COUNCIL	20/07/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,417.00	31098206
WIGAN COUNCIL	13/08/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	15,045.00	31099713
WIGAN MBC	12/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,800.00	31097585
WIGAN MBC	13/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	237,942.97	31097634
WIGAN MBC	13/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,395.56	31097635
WIGAN MBC	14/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,004.95	31097969
WIGAN MBC	23/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31098415
WIGAN MBC	02/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098779
WIGAN MBC	03/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31098866
WIGAN MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,483.23	31099297
WIGAN MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	157,035.87	31099302
WIGAN MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,867.57	31099303
WIGAN MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,006.03	31099304
WIGAN MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,686.02	31099318
WIGAN MBC	12/08/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,340.08	31099325
WIGAN MBC	19/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	110,161.61	31099999
WIGAN MBC	24/08/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31100163
WIGAN MBC	16/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,456.13	31101329
WIGAN MBC	16/07/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	220,680.00	20114554
WIGAN MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,133,000.00	20115178
WIGAN MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	533,000.00	20115178
WIGAN MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,133,000.00	20115178
WIGAN MBC	30/09/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,679,000.00	20115178
WIGAN MBC	01/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20114439
WIGAN MBC	27/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20114657
WIGAN MBC	27/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20114657
WIGAN MBC	27/07/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20114657
WIGAN MBC	02/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20114667
WIGAN MBC	27/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20114857
WIGAN MBC	27/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20114857
WIGAN MBC	27/08/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20114857
WIGAN MBC	01/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20114877
WIGAN MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20115106
WIGAN MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20115106
WIGAN MBC	27/09/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20115106
WIGAN MBC	22/07/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,062.17	31098301
WIGWAM ACOUSTICS LTD	29/09/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,393.20	31102086
Williams Medical Supplies Ltd t/a SP Services (UK) Ltd	12/07/2021	Premises Related Expenditure	First Aid Supplies	Greater Manchester Combined Authority	578.04	31096958
Williams Medical Supplies Ltd t/a SP Services (UK) Ltd	04/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,044.75	31098557
Williams Medical Supplies Ltd t/a SP Services (UK) Ltd	04/08/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,044.75	31098558
Winton Flooring Limited	06/07/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,553.42	31097128
Winton Flooring Limited	16/08/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	583.64	31099781
Winton Flooring Limited	08/09/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,422.66	31100778
Winton Flooring Limited	20/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,527.02	31100617
Winton Flooring Limited	20/09/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,004.13	31100618

WISE OWL BUSINESS SOLUTIONS	21/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,150.00	31098217
WISE OWL BUSINESS SOLUTIONS	21/07/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,150.00	31098224
Wood Environment & Infastructure Solutions UK Limited	29/07/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,581.61	31098622
Wood Environment & Infastructure Solutions UK Limited	04/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,718.30	31098948
Wood Environment & Infastructure Solutions UK Limited	11/08/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,198.55	31099164
Workers´ Educational Association	22/07/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	165,333.88	31098287
Workers´ Educational Association	19/08/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,982.33	31100016
Workers´ Educational Association	22/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,912.66	31101791
Workers´ Educational Association	30/09/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,434.56	31102233
YHA (England and Wales)	14/09/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,615.00	31101060
Young Enterprise	28/07/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31098553
Youthfocus NW Ltd	08/09/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31100771
ZODIAC MILPRO UK LTD	22/09/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	977.96	31101817
Zurich Imprest Account	09/07/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00	31097436
Zurich Insurance Plc	02/08/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	89,344.26	31098742
Zurich Insurance Plc	02/08/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	8,400.00	31098549
Zurich Insurance Plc	21/09/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,525.00	31101730
Zurich Insurance Plc	21/09/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	249,646.59	31101731