

*CLOSED*Trafford Metropolitan Borough	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	45032.38
*CLOSED*Trafford Metropolitan Borough	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	45032.38
*CLOSED*Trafford Metropolitan Borough	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	45032.38
24 Hour Cleaning Limited	01/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	547.84
24 Hour Cleaning Limited	09/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	592.92
24 Hour Cleaning Limited	08/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1163.82
24 Hour Cleaning Limited	19/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1180.94
24 Hour Cleaning Limited	02/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1180.94
24 Hour Cleaning Limited	14/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1300.74
24 Hour Cleaning Limited	16/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1312.15
24 Hour Cleaning Limited	30/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1312.15
24 Hour Cleaning Limited	11/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1312.15
24 Hour Cleaning Limited	25/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1312.15
24 Hour Cleaning Limited	05/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1334.97
24 Hour Cleaning Limited	28/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1431.96
3tc Software Ltd	31/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7564.00
3tc Software Ltd	31/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	16921.98
72 Point Ltd	09/07/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2000.00
AA Projects Ltd	30/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1153.85
AA Projects Ltd	25/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1153.85
AA Projects Ltd	31/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1153.85
AA Projects Ltd	31/03/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1250.00
AA Projects Ltd	28/02/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2300.00
ABB Ltd	01/06/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	780.00
ABLE MODULAR	25/06/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1450.00
ABLE MODULAR	30/07/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	5220.00
ABLE MODULAR	07/09/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8495.24
Act Now Training Ltd	19/07/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1745.00
Active Driving Solutions Ltd	04/06/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1197.00
Active Navigation	19/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	11300.00
Adalta Development Ltd	17/08/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1401.10
Adam Recruitment	24/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3312.00
ADE	18/04/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	1200.00
Agility Eco Services Ltd	13/09/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2642.00
Agility Eco Services Ltd	13/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4400.00
Airwave Solutions Ltd	12/06/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5064.80
Airwave Solutions Ltd	13/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5064.80
ALLIANCE DISPOSABLES LTD	23/08/2018	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	815.19
Allstar Business Solutions Ltd	30/06/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	1581.53
Allstar Business Solutions Ltd	15/07/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	7857.47
Allstar Business Solutions Ltd	24/07/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	60487.18
Allstar Business Solutions Ltd	20/07/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	60487.18
Allstar Business Solutions Ltd	21/08/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	88461.28
Altitude Services Ltd	31/07/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2953.72
Amberhawk Training Limited	31/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1596.00
Amity HCD Ltd	28/03/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2166.67
Ann Norburn Independent Safeguarding Training	24/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1274.25
ANS Group PLC	28/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1875.00
ANS Group PLC	10/05/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2216.87
ANS Group PLC	28/06/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7601.20
Anthesis	14/05/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550.00
ARCO LIMITED	09/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	707.00
Art with Heart CIC	04/05/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18548.75
Art with Heart CIC	27/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18548.75
ARUP	25/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10000.00
ARUP	27/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19900.00
ASE (Eye Care Plans) Ltd	30/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	648.00
Ashdown Phillips & Partners	21/05/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	773.08
Ashdown Phillips & Partners	22/08/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	1199.36
Ashdown Phillips & Partners	08/08/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1661.96
Ashdown Phillips & Partners	21/05/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2000.74
Ashdown Phillips & Partners	21/08/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2306.90

Ashdown Phillips & Partners	11/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2816.16
Ashdown Phillips & Partners	15/08/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	28601.93
Ashdown Phillips & Partners	21/06/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	86031.00
Ashdown Phillips & Partners	15/08/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	86031.00
Asian Fire Services Association	19/02/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	800.00
Association Of Police And Crime Commissioners	16/02/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	2059.50
BAGNALL & MORRIS WASTE SERVICES LIMITED	30/06/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	528.15
BAGNALL & MORRIS WASTE SERVICES LIMITED	31/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	604.80
Barclays	26/06/2018	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1713.34
Barlows (UK) Ltd	26/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	538.66
Barlows (UK) Ltd	03/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	562.08
Barlows (UK) Ltd	24/04/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	729.56
Barlows (UK) Ltd	09/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	900.00
Barlows (UK) Ltd	31/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	936.33
Barlows (UK) Ltd	06/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	950.00
Barlows (UK) Ltd	07/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1005.00
Barlows (UK) Ltd	03/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1054.91
Barlows (UK) Ltd	31/05/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1309.75
Barlows (UK) Ltd	07/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1385.00
Barlows (UK) Ltd	07/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1550.00
Barlows (UK) Ltd	07/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1750.00
Barlows (UK) Ltd	03/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2167.24
Barlows (UK) Ltd	20/09/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11992.20
Barnfield Developments SGVG Salford Vengrove	09/07/2018	Capital	Loan Advances	Greater Manchester Combined Authority	40132.70
Barnfield Developments SGVG Salford Vengrove	02/08/2018	Capital	Loan Advances	Greater Manchester Combined Authority	53969.73
Behavioural Insights Ltd	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12154.50
Behavioural Insights Ltd	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15172.00
Behavioural Insights Ltd	30/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19243.00
Behavioural Insights Ltd	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27003.75
Behavioural Insights Ltd	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	38338.00
Berendsen UK Ltd	25/08/2018	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	862.12
Berendsen UK Ltd	01/07/2018	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	1264.43
Berendsen UK Ltd	28/07/2018	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	6804.00
Berendsen UK Ltd	25/08/2018	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	6804.00
Berendsen UK Ltd	01/07/2018	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	8505.00
Bid Group Ltd	14/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.74
Bid Group Ltd	15/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	594.00
Bid Group Ltd	16/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	614.00
Bid Group Ltd	01/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	627.23
Bid Group Ltd	17/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	731.44
Bid Group Ltd	23/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	757.43
Bid Group Ltd	27/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1395.00
Bill Higham Marine	25/08/2017	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2188.00
BKSB Ltd	26/06/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	666.00
Blanco UK Ltd	11/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4150.00
Bloom Procurement Services Ltd	03/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4393.75
Bloom Procurement Services Ltd	21/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7527.50
Bloom Procurement Services Ltd	06/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7840.63
Bloom Procurement Services Ltd	01/04/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14652.17
Bloom Procurement Services Ltd	01/05/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14652.17
Bloom Procurement Services Ltd	01/06/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14652.17
Bloom Procurement Services Ltd	01/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14652.17
Bloom Procurement Services Ltd	01/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14652.17
Bloom Procurement Services Ltd	14/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	35217.00
BNP Paribas	22/06/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	714.54
Bolton College	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1921.00
Bolton College	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55060.80
Bolton MBC	09/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1916.00
Bolton MBC	08/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1916.00
Bolton MBC	09/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1916.00
Bolton MBC	08/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1916.00
Bolton MBC	25/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2493.00

British Gas	24/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	638.42
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	639.45
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	639.45
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	639.45
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	639.45
British Gas	31/08/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	680.30
British Gas	30/08/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	720.79
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.02
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.02
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.02
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.02
British Gas	31/08/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	736.64
British Gas	24/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	744.15
British Gas	30/08/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	749.35
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.60
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.60
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.60
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.60
British Gas	31/08/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	834.59
British Gas	30/08/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	853.04
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	885.29
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	885.29
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	885.29
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	885.29
British Gas	24/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	917.48
British Gas	24/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	926.60
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1681.57
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1681.57
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1681.57
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1681.57
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2220.05
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2220.05
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2220.05
British Gas	20/09/2018	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2220.05
BRITISH TELECOMMUNICATIONS PLC	19/05/2018	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	1111.70
BRITISH TELECOMMUNICATIONS PLC	19/08/2018	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	2632.06
Brooke Edgley Specialist Technical Services Ltd	08/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1202.00
Brookhouse Contracting Limited	02/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	663.00
Brookhouse Contracting Limited	29/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1014.19
Brookhouse Contracting Limited	20/07/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13377.50
BROWNS CTP LTD	27/06/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4940.00
BSK Landscapes Limited	16/09/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	2545.00
BSK Landscapes Limited	14/09/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	3990.00
Buckhurst Plant Hire Limited	19/07/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	1135.00
Building Design Partnership Limited	01/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19837.50
Building Design Partnership Limited	25/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19837.50
Building Design Partnership Limited	27/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19837.50
BUILDING TECHNOLOGY SYSTEMS LTD	26/04/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1664.58
Bureau Veritas UK Ltd	29/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2916.46
Bureau Veritas UK Ltd	27/07/2018	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	12080.00
Burton Copeland LLP	15/03/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3970.95
Burton Copeland LLP	15/05/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10274.80
Burton Copeland LLP	15/05/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	17364.43
BURY COUNCIL	20/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2316.00
BURY COUNCIL	20/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2316.00
BURY COUNCIL	20/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2594.81
BURY COUNCIL	20/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2594.81
BURY COUNCIL	20/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14027.30
BURY COUNCIL	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14027.30
BURY COUNCIL	20/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14027.30
BURY COUNCIL	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42350.00
BURY COUNCIL	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100000.00

Cartwheel Arts	17/09/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	7500.00
CELARTEM INC	10/08/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4360.00
Central Hall Westminster Ltd	30/08/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3019.67
Central Manchester Foundation Trust	01/06/2018	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	302803.50
Central Manchester Foundation Trust	01/06/2018	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	302803.50
Central Manchester Foundation Trust	01/06/2018	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	302803.50
Centre For Chinese Contemporary Art	01/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8750.00
Centre For Chinese Contemporary Art	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8750.00
CERTAS ENERGY UK LTD	11/05/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	3869.71
CERTAS ENERGY UK LTD	09/07/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5210.50
CERTAS ENERGY UK LTD	09/07/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6252.60
CERTAS ENERGY UK LTD	10/07/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6773.65
CFOA SERVICES LTD	01/04/2018	Supplies, Services & Other Expenses	Supplies & Subscriptions	Greater Manchester Combined Authority	51152.00
Chapel Press Limited	16/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	835.00
Chapel Press Limited	30/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	852.00
Chapel Press Limited	03/09/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1270.00
Chapel Press Limited	10/07/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	3394.00
CHASSIS AND CAB SPECIALISTS	29/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2068.00
Cheshire And Greater Manchester Community Rehabilitation Company Limited	08/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	116227.89
CHESTER CHAIN CO LTD	31/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	612.00
Chubb Fire & Security Limited	06/04/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	540.75
CIPFA	11/06/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	950.00
CIPFA BUSINESS LTD	23/08/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	1495.00
CIPFA BUSINESS LTD	06/08/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	22700.00
City Glass Windows	29/03/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	536.03
City Hearts UK	26/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	40000.00
CIVICA UK LTD	29/06/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17130.17
CIVICA UK LTD	20/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17130.17
Clan Tools & Plant Ltd	12/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	587.00
Clark Masts Systems Ltd	28/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	505.70
Class Security	10/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.00
CLASSIC LIFTS LTD	30/06/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4000.00
Click24 Fire & Security	31/07/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1154.56
Click24 Fire & Security	20/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2350.00
Cocklestorm Fencing Co Ltd	20/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	730.00
Codi International	16/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	650.00
Coldcut Systems	11/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	744.00
COLIN MASTERS DECORATING LTD	14/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	525.00
COLIN MASTERS DECORATING LTD	31/05/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	730.00
COLIN MASTERS DECORATING LTD	31/05/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	22567.52
Commission for the New Economy	10/09/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	500.44
Commission for the New Economy	10/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	593.63
Commission for the New Economy	10/09/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	756.52
Commission for the New Economy	10/09/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	771.75
Commission for the New Economy	10/09/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	990.28
Commission for the New Economy	05/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5975.04
Commission for the New Economy	10/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6517.84
Commission for the New Economy	05/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6661.20
Commission for the New Economy	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7673.84
Commission for the New Economy	03/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	35003.92
Commission for the New Economy	14/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37615.94
Coolair Services Limited	27/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	960.00
Coolair Services Limited	15/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1840.00
Coolair Services Limited	26/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3218.00
Cornerstone Design & Marketing Ltd	29/06/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	645.00
Cornerstone Design & Marketing Ltd	14/06/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	750.00
Cornerstone Design & Marketing Ltd	11/07/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.00
Cornerstone Design & Marketing Ltd	06/08/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.00
Cornerstone Design & Marketing Ltd	06/09/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.00
Cornerstone Design & Marketing Ltd	29/06/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	1445.00
Corps Security (UK) Limited	01/12/2017	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2152.26
Corps Security (UK) Limited	03/04/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2152.26

Corps Security (UK) Limited	01/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2152.26
Corps Security (UK) Limited	01/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2152.26
Corps Security (UK) Limited	01/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2152.26
Corps Security (UK) Limited	03/04/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2459.41
Corps Security (UK) Limited	01/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2459.41
Corps Security (UK) Limited	01/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2459.41
Corps Security (UK) Limited	03/04/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2966.93
Corps Security (UK) Limited	01/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2966.93
Corps Security (UK) Limited	03/04/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7959.82
Corps Security (UK) Limited	01/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7959.82
Corps Security (UK) Limited	02/01/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8004.58
Corps Security (UK) Limited	01/02/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8004.58
Corps Security (UK) Limited	01/03/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8004.58
Corps Security (UK) Limited	03/04/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8004.58
Corpstar Investments Ltd T/a Logotech Systems	03/05/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2400.00
CREATIVE IDEAS IN PRINT LTD	27/09/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9511.64
Creative Inclusion Limited	24/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1200.00
Creative Inclusion Limited	30/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1200.00
Creative Inclusion Limited	26/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1500.00
Creative Inclusion Limited	30/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2400.00
CRESTA WORLD TRAVEL	14/06/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	516.88
CRESTA WORLD TRAVEL	02/05/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	550.00
CRESTA WORLD TRAVEL	26/04/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	604.66
CRESTA WORLD TRAVEL	21/06/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	670.78
CRESTA WORLD TRAVEL	21/06/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	670.78
CRESTA WORLD TRAVEL	18/05/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	711.67
CRESTA WORLD TRAVEL	21/05/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	715.81
CRESTA WORLD TRAVEL	21/05/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.81
CRESTA WORLD TRAVEL	12/09/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	806.14
CRESTA WORLD TRAVEL	22/05/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	827.56
CRESTA WORLD TRAVEL	24/04/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	829.92
Cushman and Wakefield	31/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1500.00
Cushman and Wakefield	29/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2295.00
Cushman and Wakefield	29/03/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2318.00
Cyclescheme Ltd	24/09/2018	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	21418.63
Cylinder Testing & Sales (UK) Ltd	25/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	892.60
Cylinder Testing & Sales (UK) Ltd	19/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2029.90
Dance Manchester	08/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13625.00
Dance Manchester	08/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13625.00
Deep Store	30/06/2018	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	540.68
Delib Ltd	11/07/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	13195.00
DELL COMPUTER CORPORATION LTD	12/06/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	613.80
DELL COMPUTER CORPORATION LTD	23/06/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	933.80
DELL COMPUTER CORPORATION LTD	25/06/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	949.41
DELL COMPUTER CORPORATION LTD	17/07/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	949.41
DELL COMPUTER CORPORATION LTD	09/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	970.68
DELL COMPUTER CORPORATION LTD	21/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	970.68
DELL COMPUTER CORPORATION LTD	04/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	970.68
DELL COMPUTER CORPORATION LTD	14/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	998.75
DELL COMPUTER CORPORATION LTD	15/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	998.75
DELL COMPUTER CORPORATION LTD	20/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	998.75
DELL COMPUTER CORPORATION LTD	22/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	998.75
DELL COMPUTER CORPORATION LTD	25/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	998.75
DELL COMPUTER CORPORATION LTD	03/08/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1081.90
DELL COMPUTER CORPORATION LTD	07/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1324.20
DELL COMPUTER CORPORATION LTD	23/06/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1867.60
DELL COMPUTER CORPORATION LTD	09/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1941.36
DELL COMPUTER CORPORATION LTD	07/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1997.50
DELL COMPUTER CORPORATION LTD	30/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2088.02
DELL COMPUTER CORPORATION LTD	08/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5597.34
DELL COMPUTER CORPORATION LTD	18/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	14560.20
DELL COMPUTER CORPORATION LTD	08/09/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	17410.50

DELL COMPUTER CORPORATION LTD	29/07/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	22295.95
DH Welton & Co Ltd	22/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3674.26
Diners Club International	01/08/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-639.20
Diners Club International	02/07/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	529.70
Diners Club International	02/07/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	582.60
Diners Club International	01/08/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	643.70
Diners Club International	02/07/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	716.70
DIRECT ACCESS PLATFORMS	13/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3895.00
DLA Piper UK LLP	20/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1177.78
DLA Piper UK LLP	27/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	63414.75
DLA Piper UK LLP	31/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	119635.63
DLA Piper UK LLP	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	140084.43
DRAEGER LTD	21/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	557.80
DRAEGER LTD	11/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	646.35
DRAEGER LTD	09/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	790.44
DRAEGER LTD	11/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1875.00
DRAEGER LTD	18/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3522.60
DRAEGER LTD	17/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4290.97
DRAEGER LTD	14/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6876.00
Due North Ltd	19/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6500.00
Duty Sheet Ltd	28/08/2018	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	3005.04
Duty Sheet Ltd	16/07/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	7616.10
DWF LLP	31/03/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00
DWF LLP	31/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	928.00
DWF LLP	31/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1391.00
DWF LLP	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1531.20
DWF LLP	31/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2275.00
DWF LLP	31/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2448.00
DWF LLP	28/03/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2840.00
DWF LLP	31/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5024.50
DWF LLP	30/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5479.50
DWF LLP	30/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10726.25
DWF LLP	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	32142.04
DWF LLP	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	67654.55
DWF LLP	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	91394.91
E C Hopkins Ltd (Hydraulic Division)	01/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1738.30
East Lancashire Chamber of Commerce & Industry	24/04/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3451.50
EE	13/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	560.00
EE	17/07/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	640.00
EE	26/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	800.00
EE	08/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	920.00
EE	08/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	920.00
EE	13/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1200.00
EE	21/07/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1680.00
EE	26/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2300.00
EE	23/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2800.00
EE Ltd	19/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3959.23
EE Ltd	19/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4016.53
EE Ltd	19/03/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4068.32
EE Ltd	19/04/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4251.22
EE Ltd	19/03/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	10663.25
EE Ltd	19/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	11695.32
EE Ltd	19/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	12556.38
EE Ltd	19/04/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	13880.80
Eggersmann Anlagenbau UK Ltd	17/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6870.00
Eggersmann Anlagenbau UK Ltd	17/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11752.90
Eggersmann Anlagenbau UK Ltd	13/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17545.20
Eggersmann Anlagenbau UK Ltd	20/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18864.47
ELECTRIC CENTER	24/07/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	982.61
ELECTRICITY NORTHWEST LIMITED	03/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	602.47
ELECTRICITY NORTHWEST LIMITED	01/08/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1388.46
Elior UK PLC	26/07/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1655.00

Embridge Consulting (UK) Ltd	31/05/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8250.00
Emergency One (UK) Ltd	16/08/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	159524.00
Emergency One (UK) Ltd	16/08/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	159524.00
Emergency One (UK) Ltd	16/08/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	159524.00
Emergency One (UK) Ltd	16/08/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	159524.00
Emergency One (UK) Ltd	16/08/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	159524.00
Envalue Solutions Limited	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7205.52
Envalue Solutions Limited	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9078.32
Envalue Solutions Limited	11/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10338.70
Enviroclear Site Services Ltd	22/06/2018	Transport Related Expenditure	Insurance Repairs	Greater Manchester Combined Authority	7952.33
Environment Agency	13/07/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5070.00
Equilibrium Architects Ltd	28/02/2018	Capital	Capital Professional Fees	Greater Manchester Combined Authority	605.00
Ersa UK Ltd	18/04/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	5000.00
EURO LOOS LTD	09/07/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	4040.00
EXPERIAN LTD	13/08/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	2160.00
Fabulous Fan Fayre Ltd	11/06/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	5927.50
Fancy Dress Blackpool	14/07/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1471.80
Farrpoint Limited	31/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7817.28
Farrpoint Limited	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8879.54
Farrpoint Limited	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11642.95
Feather Diesel Services	19/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	925.00
Feather Diesel Services	20/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	925.00
Feather Diesel Services	13/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1200.00
Fire Hose Tech Ltd	17/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2508.50
Fire Hose Tech Ltd	21/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4667.00
Fire Service College LTD	15/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2970.00
Fire Service College LTD	15/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2970.00
Fire Service College LTD	23/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2970.00
Fire Service College LTD	09/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5940.00
Fire Service College LTD	09/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8760.00
First Choice Homes Oldham Limited	30/07/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15428.72
First Manchester Limited	24/05/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	541.50
First Manchester Limited	26/06/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	541.50
First Responder Ltd	26/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	935.00
First Responder Ltd	26/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	935.00
First Responder Ltd	19/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	945.00
Floorbrite Cleaning Contractors Ltd	01/07/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	578.34
Floorbrite Cleaning Contractors Ltd	01/07/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	578.34
Floorbrite Cleaning Contractors Ltd	01/08/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	578.34
Floorbrite Cleaning Contractors Ltd	01/08/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	578.34
Floorbrite Cleaning Contractors Ltd	25/07/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	626.36
Floorbrite Cleaning Contractors Ltd	01/07/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	969.35
Floorbrite Cleaning Contractors Ltd	01/08/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	969.35
Forrest Recruitment	10/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	-1632.96
Forrest Recruitment	10/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1360.00
Forrest Recruitment	27/04/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1877.65
FORTIS Hygiene & Maintenance Services	28/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00
FORTIS Hygiene & Maintenance Services	06/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1050.00
Freedom Personal Safety CIC	08/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	13717.50
Fuchsia Blue Ltd	17/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3000.00
Future Everything CIC Ltd	25/04/2018	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	5000.00
Gaydio CIC	01/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3250.00
Gaydio CIC	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3250.00
GCE GAS CONTROL EQUIPMENT LTD	29/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	887.00
GCE GAS CONTROL EQUIPMENT LTD	28/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1035.90
GE Robinson & Co Ltd	23/07/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	879.04
GE Robinson & Co Ltd	07/08/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	879.04
GKR Partnerships	03/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2325.00
GKR Partnerships	01/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4262.50
Glenigan Limited	27/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9995.00
Gloucestershire County Council	23/08/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	23645.89
GM Homes SIB Partnership LLP	10/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17300.00

Goodyear Dunlop Tyres UK Ltd	03/07/2018	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	546.55
Goodyear Dunlop Tyres UK Ltd	29/09/2017	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	637.59
Goodyear Dunlop Tyres UK Ltd	03/07/2018	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	657.55
Goodyear Dunlop Tyres UK Ltd	03/07/2018	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1107.10
Graded Qualification Alliance	28/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	624.00
Graded Qualification Alliance	28/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	624.00
Great Places Housing Group	23/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20000.00
Greater Manchester Centre for Voluntary Organisation	20/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	57100.00
Greater Manchester Centre for Voluntary Organisation	18/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	57100.00
Greater Manchester Neighbourhood Watch Association	15/08/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	600.00
Greater Manchester Police	26/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1318.06
Greater Manchester Police	20/06/2018	Supplies, Services & Other Expenses	Seconded Officer	Greater Manchester Combined Authority	13524.23
Greater Manchester Sports Partnership T/A GREATERSPORT	19/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43900.00
Green Risk Assessment Ltd	14/06/2018	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	1640.00
Greenstreet Berman Limited	31/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2837.00
Greenstreet Berman Limited	31/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4163.00
Greenstreet Berman Limited	30/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5000.00
Guardian Media Group	01/08/2018	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	750.00
Guardian Media Group	14/08/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	750.00
Guardian Media Group	11/08/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	900.00
Guardian Media Group	23/03/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	1700.00
GUARDIAN TECHNICAL MAINTENANCE LTD	25/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	875.00
GUARDIAN TECHNICAL MAINTENANCE LTD	21/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2996.78
GUARDIAN TECHNICAL MAINTENANCE LTD	25/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3071.42
Gunn JCB Ltd	13/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	516.50
Gunn JCB Ltd	19/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	669.20
Gunnercooke LLP	26/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2485.87
Gunnercooke LLP	03/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7654.95
Gv Multi-Media	21/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	669.00
Gv Multi-Media	28/06/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1364.00
GVA Grimley Ltd	12/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
H JENKINSON & COMPANY LTD	13/09/2018	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	760.00
H JENKINSON & COMPANY LTD	25/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1049.58
Halle Concerts Society	27/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187292.50
Haymarket Media Group Ltd	31/08/2018	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	995.00
Hays Specialist Recruitment Ltd	15/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	502.86
Hays Specialist Recruitment Ltd	16/05/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	502.87
Hays Specialist Recruitment Ltd	29/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	520.20
Hays Specialist Recruitment Ltd	29/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	520.20
Hays Specialist Recruitment Ltd	19/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	610.74
Hays Specialist Recruitment Ltd	04/04/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	620.60
Hays Specialist Recruitment Ltd	05/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	624.08
Hays Specialist Recruitment Ltd	02/05/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	09/05/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	13/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	20/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	07/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	07/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	07/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	07/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	22/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	22/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	12/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	628.58
Hays Specialist Recruitment Ltd	19/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	19/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	19/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	20/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	20/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	09/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	09/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	26/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	26/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43
Hays Specialist Recruitment Ltd	01/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.43

Hays Specialist Recruitment Ltd	09/05/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.45
Hays Specialist Recruitment Ltd	25/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	763.45
Hays Specialist Recruitment Ltd	21/03/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	763.45
Hays Specialist Recruitment Ltd	08/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	773.44
Hays Specialist Recruitment Ltd	15/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	780.10
Hays Specialist Recruitment Ltd	22/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	780.10
Hays Specialist Recruitment Ltd	29/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	780.10
Hays Specialist Recruitment Ltd	12/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	780.10
Hays Specialist Recruitment Ltd	19/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	780.10
Health IT Implementations LTD	03/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7000.00
Health IT Implementations LTD	01/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	11000.00
Healthwork	31/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	512.00
Healthwork	31/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	600.00
Healthwork	31/08/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	600.00
Healthwork	30/04/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	800.00
Healthwork	31/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	800.00
Healthwork	30/06/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1034.95
Healthwork	31/07/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1034.95
Healthwork	31/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1241.94
Healthwork	31/08/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2000.00
Healthwork	30/04/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2600.00
Healthwork	30/04/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2600.00
Healthwork	31/07/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2600.00
Healthwork	31/08/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2600.00
Healthwork	31/08/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2600.00
Healthwork	30/04/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2736.00
Healthwork	30/06/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2808.00
Healthwork	31/07/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3312.00
Healthwork	31/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3840.00
Healthwork	31/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5184.00
Healthwork	30/06/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6048.00
Healthwork	31/07/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6336.00
Healthwork	01/06/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	15552.08
Healthwork	01/07/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	15552.08
Healthwork	01/08/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	15552.08
Healthwork	01/09/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	15552.08
HESA Services Ltd	21/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	690.00
HM Revenue & Customs	22/06/2018	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	28131.00
HM Revenue & Customs	20/07/2018	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	28738.00
HOME Manchester	20/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34225.00
Home Office	13/06/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	53694.37
Home Office	23/05/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	53768.99
Home Office	28/04/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	54543.14
Home Office	17/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55732.04
Home Office	29/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55732.04
Home Office	17/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55732.04
HW Installations Ltd	15/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	540.00
HW Installations Ltd	25/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1190.00
Hyperfine Media Ltd	25/07/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	700.00
Ian Ruff Associates Limited	20/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	962.50
IHS GLOBAL LIMITED	27/07/2018	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	7978.26
Imprana Ltd	11/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3718.75
Imprana Ltd	06/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5687.50
Improvement & Development Agency for Local Government	25/05/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	2735.00
IN2 SIGNS	06/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	600.00
IN2 SIGNS	20/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1195.00
IN2 SIGNS	20/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1980.00
IN2 SIGNS	01/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3234.00
INEOS Runcorn (TPS) Limited	14/05/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44332.67
INEOS Runcorn (TPS) Limited	10/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44332.67
INEOS Runcorn (TPS) Limited	13/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44332.67
INEOS Runcorn (TPS) Limited	17/04/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	48341.75

INEOS Runcorn (TPS) Limited	19/09/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1597654.73
INEOS Runcorn (TPS) Limited	13/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1830780.13
INEOS Runcorn (TPS) Limited	10/07/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1845254.85
Ingeus UK Ltd	07/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273363.03
Ingeus UK Ltd	01/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273363.03
Ingeus UK Ltd	01/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273363.03
Interoute Application Management Ltd	16/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4125.00
Interworks Europe Ltd	03/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1278.00
Inventya Limited	20/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9945.00
IP PERFORMANCE LTD	28/06/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4150.00
IP PERFORMANCE LTD	31/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16650.00
J Fletcher (Engineers) Ltd	27/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	508.92
J Fletcher (Engineers) Ltd	25/05/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	583.24
J Fletcher (Engineers) Ltd	31/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	595.04
J Fletcher (Engineers) Ltd	12/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1420.00
J Fletcher (Engineers) Ltd	12/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1480.65
J Fletcher (Engineers) Ltd	31/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3520.84
J GREENWOOD (BUILDERS) LTD	31/07/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1947.00
Jacque Chambers Consulting Ltd	10/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6220.00
JBA Consulting	11/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2436.00
John Berry Controls	29/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8280.00
John Dennis Coachbuilders Ltd	08/03/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	7279.39
John Wiley & Sons Ltd	28/12/2017	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	13800.00
Jon Chesterton MRICS	03/09/2018	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2400.00
JUNGHEINRICH (UK) LTD	08/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	605.12
Kantar Media	31/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10000.00
Kensite Services Ltd	09/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	540.00
Kensite Services Ltd	09/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	540.00
Kensite Services Ltd	13/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	550.00
Kensite Services Ltd	18/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	640.00
Kid Rapt Ltd	02/08/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1574.90
Kid Rapt Ltd	06/09/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	3641.50
Kova Manufacturing Ltd	26/06/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3582.00
KPMG LLP	18/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21050.00
KPMG LLP	05/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25460.00
KPMG LLP	18/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27350.00
KPMG LLP	11/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	45088.75
KPMG LLP	13/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	47083.75
KPMG LLP	14/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	54730.00
KPMG LLP	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	62320.94
KPMG LLP	11/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	62320.94
LAC AIR CONDITIONING LTD	13/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	652.50
LAC AIR CONDITIONING LTD	13/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	900.00
LAC AIR CONDITIONING LTD	20/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1137.20
LAC AIR CONDITIONING LTD	13/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1200.00
LAC AIR CONDITIONING LTD	13/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1648.78
LAC AIR CONDITIONING LTD	14/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1738.00
LAC AIR CONDITIONING LTD	13/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3690.08
LAC AIR CONDITIONING LTD	13/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4709.70
Lancashire Fire & Rescue Service	25/09/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	5615.25
LAR Limited	30/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1370.00
LDM UK Ltd	16/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5382.00
LDM UK Ltd	30/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5382.00
Leeds City Council	23/07/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	19372.00
LGBT Foundation	01/04/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	25000.00
Link Asset Services	02/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7710.00
LINK LOCKERS LTD	21/06/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	623.44
Link4Life	14/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	79000.00
Link4Life	19/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	79000.00
LIVE TRAKWAY	10/09/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1425.00
Local Partnerships	26/03/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10741.52
Local Partnerships	27/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17945.48

Local Partnerships	04/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18684.52
Local Partnerships	26/03/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19394.16
Low Four	24/08/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00
Lyon Equipment Ltd	13/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5880.00
Lyon Equipment Ltd	13/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6780.00
MACFEST - Muslim Arts and Culture Festival	18/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6000.00
Maintel - Intrinsic Technology	30/07/2018	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	800.00
Maintel - Intrinsic Technology	17/07/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3237.50
Malbern Windows	05/07/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1095.20
Manchester And Irish Trading L	30/04/2018	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	693.27
Manchester Camerata	01/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13700.00
MANCHESTER CITY COUNCIL	15/08/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	550.00
MANCHESTER CITY COUNCIL	24/07/2018	Supplies, Services & Other Expenses	Legal Fees Sale of Assets	Greater Manchester Combined Authority	704.93
MANCHESTER CITY COUNCIL	14/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	772.74
MANCHESTER CITY COUNCIL	14/08/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	1188.95
MANCHESTER CITY COUNCIL	22/06/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1300.00
MANCHESTER CITY COUNCIL	19/07/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1300.00
MANCHESTER CITY COUNCIL	19/07/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1300.00
MANCHESTER CITY COUNCIL	15/08/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1300.00
MANCHESTER CITY COUNCIL	15/08/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1300.00
MANCHESTER CITY COUNCIL	05/12/2017	Indirect Employee Allowances	Travel Training	Greater Manchester Combined Authority	1863.40
MANCHESTER CITY COUNCIL	19/09/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2200.00
MANCHESTER CITY COUNCIL	07/06/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	2203.63
MANCHESTER CITY COUNCIL	15/08/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2250.00
MANCHESTER CITY COUNCIL	14/08/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3413.60
MANCHESTER CITY COUNCIL	18/09/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4814.21
MANCHESTER CITY COUNCIL	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4821.93
MANCHESTER CITY COUNCIL	07/06/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	10532.32
MANCHESTER CITY COUNCIL	12/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11521.18
MANCHESTER CITY COUNCIL	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14649.85
MANCHESTER CITY COUNCIL	29/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16349.88
MANCHESTER CITY COUNCIL	07/06/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	26121.34
MANCHESTER CITY COUNCIL	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	26621.65
MANCHESTER CITY COUNCIL	18/09/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	28282.89
MANCHESTER CITY COUNCIL	25/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35071.13
MANCHESTER CITY COUNCIL	25/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35071.13
MANCHESTER CITY COUNCIL	25/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39665.29
MANCHESTER CITY COUNCIL	07/06/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	42796.37
MANCHESTER CITY COUNCIL	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55572.63
MANCHESTER CITY COUNCIL	13/08/2018	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	61357.00
MANCHESTER CITY COUNCIL	17/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	103621.64
MANCHESTER CITY COUNCIL	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	106986.88
MANCHESTER CITY COUNCIL	13/06/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	200000.00
MANCHESTER CITY COUNCIL	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	216000.00
MANCHESTER CITY COUNCIL	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	439000.00
MANCHESTER CITY COUNCIL	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	571737.00
MANCHESTER CITY COUNCIL	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	637000.00
MANCHESTER CITY COUNCIL	29/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	780704.10
MANCHESTER CITY COUNCIL	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3060000.00
Manchester Digital Laboratory CIC t/a/ MadLab	01/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12500.00
Manchester Enterprise Academy	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38028.00
Manchester Growth Company	18/09/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5283.15
Manchester Histories	31/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6250.00
Manchester Jazz Festival	03/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7565.00
Manchester Jewish Museum	04/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8750.00
Manchester Metropolitan University	27/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13000.00
Manchester Pride Ltd	20/07/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	580.00
Manchester Young Lives	24/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14999.00
Manchester Young People's Theatre (trading as Contact)	29/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24250.00
Manchester&Warrington Area Quaker Meeting	17/07/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	532.00
Manchester&Warrington Area Quaker Meeting	09/07/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	619.00
Manchester&Warrington Area Quaker Meeting	26/07/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	775.00

Manchester&Warrington Area Quaker Meeting	31/07/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	775.00
Manchester&Warrington Area Quaker Meeting	25/09/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	844.00
Manchester&Warrington Area Quaker Meeting	26/07/2018	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1550.00
Mantax	31/05/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	837.30
Mantax	30/06/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1290.60
Mantax	31/07/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1992.30
Mantra Learning Ltd	02/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51746.82
Marketing Manchester	09/07/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	181750.00
Marketing Manchester	09/07/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	181750.00
Marks with Splendour Catering	14/09/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1000.80
Maven Capital Partners UK	31/07/2018	Capital	Loan Advances	Greater Manchester Combined Authority	5550000.00
Maxilin	03/07/2018	Other Grants Reimbursements & Cont' ns	Arrangement Fees	Greater Manchester Combined Authority	-12000.00
Maxilin	03/07/2018	Capital	Loan Advances	Greater Manchester Combined Authority	600000.00
Maxwell Amenity Limited	20/07/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	840.00
McDowell & Co Ltd T/A Leemic	10/04/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	750.12
Mechanics Centre Ltd	06/04/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	508.00
Mechanics Centre Ltd	07/02/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	515.00
Mechanics Centre Ltd	22/06/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	663.00
Mechanics Centre Ltd	09/02/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	753.00
Mechanics Centre Ltd	13/07/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	783.00
Mechanics Centre Ltd	12/01/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1085.00
MEL Research Limited	16/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5530.00
MEL Research Limited	16/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8140.00
MEL Research Limited	16/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10540.00
MEL Research Limited	16/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12990.00
MEL Research Limited	21/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19998.00
MEL Research Limited	26/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25979.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	28/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7376.00
Metalogix International GmbH	26/09/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3914.30
MHFA England CIC	16/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	500.00
MHFA England CIC	06/07/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	2325.00
MIDAS	08/05/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1200.00
MIDAS	20/08/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305750.00
MIDAS	15/06/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305750.00
MIDAS	10/08/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305750.00
MIDLANDHR	22/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2038.00
Mike Blackburn	20/06/2018	Supplies, Services & Other Expenses	Members Travel & Subsistence	Greater Manchester Combined Authority	509.49
Mimecast Services Ltd	10/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	69316.00
Ministry Of Justice	31/07/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9485.81
Mitchell Diesel	05/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	709.97
Mitchell Diesel	18/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	709.97
Mitchell Diesel	31/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	709.97
Mitie Ltd	30/06/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	176816.75
Mitie Ltd	31/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	176816.75
Mitie Ltd	31/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	176816.75
Modern Mindset Ltd	31/05/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	800.00
Monarch Shelving Ltd	29/06/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	501.48
Morgan Kai Limited	02/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5172.96
Morris & Alexander Ltd	03/07/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	574.00
Morris & Alexander Ltd	20/08/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	918.50
Morris & Alexander Ltd	20/07/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	1224.00
Morris & Alexander Ltd	13/09/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	2038.10
Motivair Compressors Ltd	26/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	725.00
Motivair Compressors Ltd	08/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1592.00
Motivair Compressors Ltd	15/05/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	7202.50
Motivair Compressors Ltd	16/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	7202.50
MSA (BRITAIN) LIMITED	14/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1000.00
MSA (BRITAIN) LIMITED	26/07/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1086.26
Mukhtar Hussain	31/07/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1928.50
N Power	10/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	503.23
N Power	10/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	504.89
N Power	10/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	510.22

N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4045.68
N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4045.68
N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4045.68
N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4048.11
N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4048.11
N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4225.05
N Power	20/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4225.05
N Power	30/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4508.73
N Power	10/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7023.50
N Power	10/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7073.16
N Power	10/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7228.70
N Power	30/08/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7324.97
N Power	31/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	20198.15
N Power	31/08/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	22696.60
N Power	02/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	24428.68
N Power	02/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	25044.41
N Power	06/09/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	92367.84
N T Liston Autobodies	07/08/2018	Transport Related Expenditure	Transport Insurance - Premiums	Greater Manchester Combined Authority	8345.68
NAS Media Ltd	11/09/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	15000.00
National Car Parks	31/05/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1142.49
NCVO	09/01/2018	Supplies, Services & Other Expenses	Volunteers Expenses	Greater Manchester Combined Authority	670.00
Neil Matthews	28/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Neil Matthews	10/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Neil Matthews	18/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Newsquest Media Group	31/05/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	8248.00
Newsquest Media Group	21/08/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	8248.00
Nine Lives Media Ltd	23/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13000.00
NISBETS	17/08/2018	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	533.98
NISBETS	19/09/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	539.52
NISBETS	11/09/2018	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	2058.43
North West Employers	22/02/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	885.16
North West Employers	22/03/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	20570.00
NORTH WEST ENVIRONMENTAL SERVICES	10/09/2018	Capital	Site Investigations	Greater Manchester Combined Authority	500.00
NORTH WEST ENVIRONMENTAL SERVICES	29/05/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1150.00
NORTH WEST ENVIRONMENTAL SERVICES	20/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1325.00
North West Media Ltd (Unity Radio)	12/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	37500.00
Northern by Arriva Rail North Limited	27/09/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	990.00
Northern by Arriva Rail North Limited	31/07/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1704.00
Northern by Arriva Rail North Limited	04/07/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	2520.00
Northern Housing Consortium Ltd	03/04/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5000.00
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	500.43
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	500.43
Northgate Vehicle Hire Ltd	30/07/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	503.84
Northgate Vehicle Hire Ltd	30/07/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	503.84
Northgate Vehicle Hire Ltd	30/07/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	503.84
Northgate Vehicle Hire Ltd	30/07/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	503.84
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	503.84
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	526.75
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	526.75
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	526.75
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	526.75
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	526.75
Northgate Vehicle Hire Ltd	30/08/2018	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	526.75
Northumberland County Council	11/09/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	1344.81
NRS Healthcare	12/07/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	666.00
NSW Commercial Ltd	08/06/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-3700.80
NSW Commercial Ltd	08/06/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3820.80
NWAS NHS TRUST	17/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12500.00
Octagon Theatre Trust	11/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26800.00
Octagon Theatre Trust	21/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26800.00
Off The Record	24/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14275.00
Oldham Coliseum Theatre Ltd	05/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25607.50
Oldham Coliseum Theatre Ltd	19/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25607.50

Oldham College	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9341.57
OLDHAM MET BOROUGH	07/08/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	-7012.83
OLDHAM MET BOROUGH	20/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1476.00
OLDHAM MET BOROUGH	10/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1476.00
OLDHAM MET BOROUGH	20/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1476.00
OLDHAM MET BOROUGH	10/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1476.00
OLDHAM MET BOROUGH	24/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2761.00
OLDHAM MET BOROUGH	24/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2761.00
OLDHAM MET BOROUGH	24/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2761.00
OLDHAM MET BOROUGH	24/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2761.00
OLDHAM MET BOROUGH	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2901.33
OLDHAM MET BOROUGH	10/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3060.00
OLDHAM MET BOROUGH	24/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3111.00
OLDHAM MET BOROUGH	24/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3111.00
OLDHAM MET BOROUGH	24/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3111.00
OLDHAM MET BOROUGH	24/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3111.00
OLDHAM MET BOROUGH	24/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5029.00
OLDHAM MET BOROUGH	24/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5029.00
OLDHAM MET BOROUGH	24/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5029.00
OLDHAM MET BOROUGH	24/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5029.00
OLDHAM MET BOROUGH	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7179.84
OLDHAM MET BOROUGH	17/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11168.08
OLDHAM MET BOROUGH	10/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20000.00
OLDHAM MET BOROUGH	18/04/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	24220.83
OLDHAM MET BOROUGH	17/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	55840.40
OLDHAM MET BOROUGH	10/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	100000.00
OLDHAM MET BOROUGH	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	133000.00
OLDHAM MET BOROUGH	17/05/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	188152.03
OLDHAM MET BOROUGH	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	269000.00
OLDHAM MET BOROUGH	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	411000.00
OLDHAM MET BOROUGH	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1973000.00
ONE STOP PROMOTIONS LTD	28/06/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2200.00
OnSite Central Limited	24/07/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2995.00
OnSite Central Limited	24/07/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3250.00
Orona Limited	22/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	766.08
Osborne Technologies Ltd	03/08/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	539.88
Otto Simon Ltd	31/05/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3015.00
Otto Simon Ltd	30/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3190.00
Otto Simon Ltd	30/04/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4210.00
Otto Simon Ltd	29/03/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4987.00
Oxford Economics Ltd	30/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3000.00
Oxford Economics Ltd	04/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9875.00
P Cooper And Associates Limited	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12923.00
P Cooper And Associates Limited	24/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13469.22
P Cooper And Associates Limited	22/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25038.00
PageOne Communications Ltd	16/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.04
PageOne Communications Ltd	30/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2098.80
Pallettower UK	26/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	702.00
PB&T Joiners and Builders	12/12/2017	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	675.00
PB&T Joiners and Builders	12/12/2017	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4975.00
PD Blowers (Sales) Ltd	18/07/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1155.00
Penna PLC	21/08/2018	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	664.63
Penna PLC	03/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1455.20
Penna PLC	04/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1566.40
Penna PLC	31/07/2018	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	3475.30
Penna PLC	16/08/2018	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	4056.00
Penna PLC	14/08/2018	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	4455.00
Penna PLC	26/06/2018	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	5332.00
Penna PLC	19/07/2018	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	5332.00
Penna PLC	03/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19430.00
Penna PLC	04/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	22780.00
Penna PLC	05/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25460.00

People's History Museum	03/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102242.50
PFF Stretford Ltd	06/09/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	565.80
PFF Stretford Ltd	15/06/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7296.00
PFF Stretford Ltd	15/07/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7296.00
PFF Stretford Ltd	15/08/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7296.00
PFF Stretford Ltd	15/06/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	53416.82
PFF Stretford Ltd	15/07/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	53416.82
PFF Stretford Ltd	15/08/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	53786.63
PG BELL ELECTRICAL CONTRACTORS LTD	20/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	573.80
PG BELL ELECTRICAL CONTRACTORS LTD	21/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	738.70
PG BELL ELECTRICAL CONTRACTORS LTD	19/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1160.00
PG BELL ELECTRICAL CONTRACTORS LTD	22/05/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2702.00
PG BELL ELECTRICAL CONTRACTORS LTD	13/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4250.00
Phoenix Electrical Engineering	24/07/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	5898.38
Phoenix Software Ltd	25/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	591.92
Phoenix Software Ltd	21/06/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1137.48
Phoenix Software Ltd	06/09/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1137.49
Phoenix Software Ltd	28/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1464.36
Phoenix Software Ltd	19/06/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1706.22
Phoenix Software Ltd	25/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5724.24
Phoenix Software Ltd	16/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	26400.00
PHS GROUP PLC	31/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	599.26
PHS GROUP PLC	30/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	599.26
PHS GROUP PLC	31/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	783.60
PHS GROUP PLC	30/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	783.60
PHS GROUP PLC	31/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	938.78
PHS GROUP PLC	30/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1013.78
PHS GROUP PLC	31/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1173.52
PHS GROUP PLC	30/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1173.52
Pioneer Print Solutions	27/06/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	722.00
Pioneer Print Solutions	19/07/2018	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	722.00
Pioneer Print Solutions	27/06/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.50
Pioneer Print Solutions	08/08/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5375.00
Pitney Bowes Limited	29/08/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1600.00
Pitney Bowes Limited	20/08/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1601.65
Pitney Bowes Limited	27/07/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1601.91
Pitney Bowes Limited	03/07/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1602.94
Piwik PRO SP z o.o.	04/07/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1500.00
Police & Crime Commissioner for West Midlands Police	06/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
Pollen Studio	27/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2600.00
Pollen Studio	27/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2600.00
Pollen Studio	09/08/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8300.00
Powertecnicque Limited	22/08/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	890.00
Powertecnicque Limited	03/08/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2500.00
PPL PRS Limited	23/08/2018	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	27265.57
Premier Hose Technologies Ltd	06/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	597.50
Premier Hose Technologies Ltd	27/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2385.30
Premier Hose Technologies Ltd	05/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2862.36
Premier Hose Technologies Ltd	12/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2862.36
Premier Hose Technologies Ltd	15/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4770.60
Protec Camerfield Ltd	31/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	568.50
Protec Camerfield Ltd	29/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	763.00
Public Health England	27/04/2018	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	1680.00
Pulse Regeneration Ltd	16/04/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	1410.00
Pump Service & Engineering Ltd	09/08/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1535.00
QA LTD	08/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	629.28
QA LTD	08/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	629.28
QA LTD	06/08/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1551.00
QA LTD	13/07/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1988.65
QA LTD	16/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3363.50
QSR International (UK) Limited	04/09/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	630.00
Quadrant Security Group Limited	31/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1160.00

Quadrant Security Group Limited	27/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2661.67
Quadrant Security Group Limited	01/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2661.67
Quadrant Security Group Limited	28/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2661.67
R. Briggs Sheetmetal Fabs	29/06/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1060.00
R.M.DONALDSON LTD	20/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2840.00
R3 Safety and Rescue Ltd	14/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	675.00
RADIOCOMS SYSTEMS LIMITED	10/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	571.00
RADIOCOMS SYSTEMS LIMITED	29/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5433.85
Railway Paths Limited	20/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	20/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	20/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	20/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	04/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	20/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	750.00
Railway Paths Limited	20/09/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	750.00
Railway Paths Limited	13/06/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	750.00
RAW Design Studio	27/06/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	935.65
RAW Design Studio	25/07/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	995.47
Reach and Rescue Ltd	06/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1111.00
Reach and Rescue Ltd	06/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3600.00
Real Adventure	18/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4655.50
Real Adventure	21/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4655.50
Red One Ltd	26/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3735.00
Red One Ltd	26/06/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7470.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	605.50
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	630.00
REDACTED PERSONAL DATA	14/05/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755.00
REDACTED PERSONAL DATA	22/05/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	755.96
REDACTED PERSONAL DATA	01/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	825.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	830.00
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	948.50
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	950.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1059.30
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1069.68
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1110.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1138.50
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1140.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1153.38
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1216.76
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1237.90
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1529.60
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1560.00
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1576.38
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1760.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1827.53
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1946.62
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1988.20
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1993.50
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2007.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2213.38
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2260.96
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2399.46
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2833.06
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2867.36
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	3009.42
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	3029.16
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	3165.00
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	3430.00
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	3869.26
REDACTED PERSONAL DATA	15/08/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	4112.56
REDACTED PERSONAL DATA	13/07/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	4122.58

Reed Specialist Recruitment Ltd	31/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	854.04
Reed Specialist Recruitment Ltd	06/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	862.23
Reed Specialist Recruitment Ltd	13/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	862.23
Reed Specialist Recruitment Ltd	24/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	871.07
Reed Specialist Recruitment Ltd	08/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	879.05
Reed Specialist Recruitment Ltd	22/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	880.07
Reed Specialist Recruitment Ltd	29/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	880.07
Reed Specialist Recruitment Ltd	07/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	884.62
Reed Specialist Recruitment Ltd	01/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	894.05
Reed Specialist Recruitment Ltd	03/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	895.84
Reed Specialist Recruitment Ltd	15/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	906.73
Reed Specialist Recruitment Ltd	10/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	908.36
Reed Specialist Recruitment Ltd	01/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	15/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	03/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	10/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	17/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	17/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	24/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	31/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	07/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	937.65
Reed Specialist Recruitment Ltd	17/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1008.88
Reed Specialist Recruitment Ltd	06/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1028.50
Reed Specialist Recruitment Ltd	24/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1028.50
Reed Specialist Recruitment Ltd	08/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1212.75
Reed Specialist Recruitment Ltd	10/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1385.51
Reed Specialist Recruitment Ltd	22/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1494.72
Reed Specialist Recruitment Ltd	15/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1522.26
Reed Specialist Recruitment Ltd	29/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1617.00
Reed Specialist Recruitment Ltd	17/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1617.00
Reed Specialist Recruitment Ltd	24/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1617.00
Reed Specialist Recruitment Ltd	07/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1617.00
Reed Specialist Recruitment Ltd	07/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1623.36
Reed Specialist Recruitment Ltd	01/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1694.72
Reed Specialist Recruitment Ltd	24/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1724.46
Reed Specialist Recruitment Ltd	27/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1793.40
Reed Specialist Recruitment Ltd	08/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1875.30
Reed Specialist Recruitment Ltd	15/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2021.24
Reed Specialist Recruitment Ltd	13/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2021.24
Reed Specialist Recruitment Ltd	01/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2021.25
Reed Specialist Recruitment Ltd	22/06/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2021.25
Reed Specialist Recruitment Ltd	06/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2021.25
Reed Specialist Recruitment Ltd	31/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2021.25
Reed Specialist Recruitment Ltd	10/08/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2296.96
Reed Specialist Recruitment Ltd	27/07/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9300.16
Resource Future Limited	31/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	925.04
RESPIREX INTERNATIONAL LTD	20/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	672.28
RESPIREX INTERNATIONAL LTD	31/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	930.00
RICHARD L. THOMAS ASSOCIATES LTD	31/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	650.00
RICHARD L. THOMAS ASSOCIATES LTD	28/02/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6430.00
Riello UPS Ltd	02/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1737.80
Riello UPS Ltd	25/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2667.80
RIVINGTON COOKED MEATS	29/06/2018	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	505.00
RIVINGTON COOKED MEATS	03/07/2018	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1250.10
ROCHDALE MBC	26/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-273684.51
ROCHDALE MBC	25/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11450.00
ROCHDALE MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21718.84
ROCHDALE MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24969.47
ROCHDALE MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	123000.00
ROCHDALE MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	248000.00
ROCHDALE MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	410000.00
ROCHDALE MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1967000.00

Schofield & Sons Limited	12/07/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2622.56
Schofield & Sons Limited	28/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4754.02
Schofield & Sons Limited	10/04/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5601.41
Schofield & Sons Limited	18/06/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	16196.90
Scott Health & Safety Limited	23/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	500.00
Scottish Power	31/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	20198.15
Scottish Power	31/08/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	22696.60
Scottish Power	02/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	24428.68
Scottish Power	02/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	25044.41
SDA Technologies Ltd	05/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	540.00
Seavus Group *DO NOT USE PAY BY CHAPS*	23/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2470.00
Seavus Group *DO NOT USE PAY BY CHAPS*	08/06/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2470.00
Seddon Concruction Ltd	19/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	990.00
Seddon Concruction Ltd	16/01/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8524.00
Seddon Concruction Ltd	18/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12625.67
Seddon Concruction Ltd	20/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13300.03
Seddon Concruction Ltd	13/03/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	14496.00
Seddons (Plant & Engineers) Ltd	27/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	770.00
ServiceMaster Manchester Contract Services	30/06/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	1443.00
ServiceMaster Manchester Contract Services	31/07/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	1521.00
SFJ Awards	06/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	595.00
Silk Group	13/07/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	600.00
Silk Group	13/07/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	600.00
Siteglass Limited	26/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	955.00
Small Steps Consultants Ltd	15/05/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	542.10
SNAP-ON-DIAGNOSTICS	14/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	828.56
Social Finance Limited	10/08/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	20000.00
Social Value Network UK	07/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	618.00
SP Services (UK) Ltd	13/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3160.75
Specialist Computer Centres Plc	03/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16810.00
Specialist Computer Centres Plc	06/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16810.00
Specialist Computer Centres Plc	31/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	53300.00
Speedings Ltd	26/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	515.00
Squire Patton Boggs (UK) LLP	15/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-4750.00
Squire Patton Boggs (UK) LLP	24/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1250.00
Squire Patton Boggs (UK) LLP	15/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9235.00
Squire Patton Boggs (UK) LLP	15/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9500.00
SQW Ltd	22/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8734.00
SQW Ltd	22/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13650.00
SSL247 Limited	13/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2111.00
STALYBRIDGE AUTO SALVAGE LTD	21/09/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	504.00
STALYBRIDGE AUTO SALVAGE LTD	17/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4032.00
Stellar Network Solutions Ltd	29/06/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1915.00
Stellar Network Solutions Ltd	13/06/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1925.00
Stellar Network Solutions Ltd	05/07/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2000.00
Stellar Network Solutions Ltd	23/07/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2100.00
Stephensons Solicitors LL	20/07/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1050.00
Stephensons Solicitors LL	20/07/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1050.00
Stephensons Solicitors LLP	28/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1050.00
Steptronics	21/09/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	900.00
STOCKPORT M B C	14/08/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	784864.00
Stockport MBC	25/06/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	674.00
Stockport MBC	25/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	674.00
Stockport MBC	28/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	674.00
Stockport MBC	25/06/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	674.00
Stockport MBC	25/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	674.00
Stockport MBC	28/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	674.00
Stockport MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	714.06
Stockport MBC	25/06/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1748.00
Stockport MBC	25/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1748.00
Stockport MBC	28/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1748.00
Stockport MBC	25/06/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1748.00

Suzanne Sumner	29/06/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	5279.19
SWIFT (NW) LTD	31/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	770.00
SWIFT (NW) LTD	31/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1210.00
Swinton Masonic Club Limited	14/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1657.00
Swinton Masonic Club Limited	14/07/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1667.00
Synergy Property Services	05/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1750.00
Systemair Limited	28/02/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	792.10
Talk Talk Business	09/06/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/06/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/07/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	09/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	586.50
Talk Talk Business	09/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1647.75
TAMESIDE M B C	12/04/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	-8955.83
TAMESIDE M B C	31/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	600.00
TAMESIDE M B C	23/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1285.00
TAMESIDE M B C	23/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1285.00
TAMESIDE M B C	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1292.60
TAMESIDE M B C	28/06/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	2150.00
TAMESIDE M B C	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5164.25
TAMESIDE M B C	23/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7100.00
TAMESIDE M B C	23/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8020.00
TAMESIDE M B C	23/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8020.00
TAMESIDE M B C	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13728.83
TAMESIDE M B C	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	113000.00
TAMESIDE M B C	09/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	121851.50
TAMESIDE M B C	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	228000.00
TAMESIDE M B C	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	389000.00
TAMESIDE M B C	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1869000.00
Telent Technology Services Ltd	25/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	930.50
TerraDat (UK) Limited	30/06/2018	Capital	Site Investigations	Greater Manchester Combined Authority	3415.00
Tes Global Limited	09/09/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1084.00
TFGM	25/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	-7323.17
TFGM	25/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	-5288.79
TFGM	20/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	-3224.15
TFGM	17/05/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1829.80
TFGM	27/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-796.84
TFGM	25/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	-742.66
TFGM	30/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	537.21
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	553.27
TFGM	31/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	553.27
TFGM	20/06/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	573.33
TFGM	12/07/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	575.50
TFGM	18/07/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	637.00
TFGM	30/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	658.59
TFGM	11/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	663.86
TFGM	27/06/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	681.91
TFGM	20/06/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	682.50
TFGM	17/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	695.55
TFGM	30/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	724.38
TFGM	12/06/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	792.00
TFGM	23/08/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	792.00
TFGM	13/07/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	815.53
TFGM	15/08/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	817.56
TFGM	11/07/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	880.44
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	950.00
TFGM	17/07/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	953.36
TFGM	12/07/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1015.63

TFGM	27/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5834.05
TFGM	15/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	6035.72
TFGM	18/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	6141.17
TFGM	20/06/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6359.13
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	6366.64
TFGM	17/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	7371.48
TFGM	29/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7398.63
TFGM	23/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	7992.00
TFGM	15/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	8105.85
TFGM	17/05/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8900.38
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	9189.77
TFGM	29/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9414.74
TFGM	08/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	9500.00
TFGM	20/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9684.51
TFGM	24/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	10153.61
TFGM	20/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10486.13
TFGM	18/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	10532.66
TFGM	27/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10713.58
TFGM	19/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	10865.09
TFGM	23/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	13600.00
TFGM	15/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	13908.82
TFGM	27/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	14365.61
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	14966.05
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	17023.87
TFGM	19/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	17782.71
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	18228.18
TFGM	24/07/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	19727.16
TFGM	31/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	19829.67
TFGM	31/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	19829.67
TFGM	15/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	19871.73
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	24813.47
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	26550.84
TFGM	25/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26860.72
TFGM	30/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	28457.21
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	33178.39
TFGM	15/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	33953.35
TFGM	27/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36948.15
TFGM	20/06/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	39695.06
TFGM	29/09/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	40430.36
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	44420.70
TFGM	29/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51366.51
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	52938.84
TFGM	20/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	53692.49
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	57201.62
TFGM	29/08/2018	Capital	Traffic Signals	Greater Manchester Combined Authority	74454.45
TFGM	07/06/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318500.00
TFGM	10/07/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318500.00
TFGM	13/08/2018	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318500.00
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-21955.23
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-7254.39
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	782.00
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	856.62
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	985.79
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1655.00
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1864.26
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1909.36
TfGM Interbank	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1959.20
TfGM Interbank	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2191.47
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3191.59
TfGM Interbank	16/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3249.50
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3353.83
TfGM Interbank	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3531.56

TfGM Interbank	16/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56853.37
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60942.47
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	66912.61
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	79313.83
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81860.92
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84915.55
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88981.10
TfGM Interbank	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	91531.98
TfGM Interbank	16/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100197.53
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100247.80
TfGM Interbank	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	101574.77
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	104811.25
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	130043.53
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	142889.04
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	196403.44
TfGM Interbank	13/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	221805.82
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	222921.32
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	270236.70
TfGM Interbank	16/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	494377.13
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	601124.98
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	697132.51
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	699178.02
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	752601.35
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	768223.27
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	774845.34
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	899378.92
TfGM Interbank	16/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1530384.30
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2522828.37
TfGM Interbank	16/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2898205.02
TfGM Interbank	13/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5475407.76
TfGM Interbank	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5630656.31
TfGM Interbank	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6563364.70
TfGM Interbank	09/07/2018	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10273305.56
TfGM Interbank	09/08/2018	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10273305.56
TfGM Interbank	11/09/2018	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10273305.56
The Big Life Company	13/04/2018	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	10000.00
The Big Life Company	13/06/2018	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	10000.00
The Chartered Institute of Marketing	10/08/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	536.00
The Children's Society	05/06/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	49824.25
THE HEIGHTEC GROUP LTD	03/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	772.00
The Keysafe Company	11/05/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	2640.00
The Laurus Trust	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9276.00
The Laurus Trust	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9690.83
The Lowry Centre Trust	27/06/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	8792.00
The Lowry Centre Trust	06/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47500.00
The Princes Trust	30/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Princes Trust	31/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1400.00
The Proud Trust	27/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3731.00
The Royal Society	23/04/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	706.63
THE SALVATION ARMY	29/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12000.00
The Sheridan Suite	21/07/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1600.00
The Trafford College Group	28/06/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	88895.00
The Trafford College Group	31/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	118561.00
The Trafford College Group	20/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	208946.00

The University of Manchester	06/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	321723.19
THOMAS HARDIE COMMERCIALS LTD	28/06/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-972.88
THOMAS HARDIE COMMERCIALS LTD	03/01/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-885.33
THOMAS HARDIE COMMERCIALS LTD	01/11/2017	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-698.96
THOMAS HARDIE COMMERCIALS LTD	01/11/2017	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-698.96
THOMAS HARDIE COMMERCIALS LTD	20/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.84
THOMAS HARDIE COMMERCIALS LTD	07/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	532.51
THOMAS HARDIE COMMERCIALS LTD	13/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.08
THOMAS HARDIE COMMERCIALS LTD	03/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	568.28
THOMAS HARDIE COMMERCIALS LTD	15/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	687.26
THOMAS HARDIE COMMERCIALS LTD	17/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	695.21
THOMAS HARDIE COMMERCIALS LTD	04/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	695.21
THOMAS HARDIE COMMERCIALS LTD	10/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	699.13
THOMAS HARDIE COMMERCIALS LTD	14/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	749.60
THOMAS HARDIE COMMERCIALS LTD	17/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	808.11
THOMAS HARDIE COMMERCIALS LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	823.36
THOMAS HARDIE COMMERCIALS LTD	01/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	830.97
THOMAS HARDIE COMMERCIALS LTD	10/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	831.90
THOMAS HARDIE COMMERCIALS LTD	15/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	964.80
THOMAS HARDIE COMMERCIALS LTD	05/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1472.66
THOMAS HARDIE COMMERCIALS LTD	01/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1667.63
THOMAS HARDIE COMMERCIALS LTD	10/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1773.44
THOMAS HARDIE COMMERCIALS LTD	31/05/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2059.22
THOMAS HARDIE COMMERCIALS LTD	31/05/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4539.62
Total Facility Solutions	31/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	712.50
Total Gas and Power	30/07/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4508.73
TPB FOODS LTD	31/07/2018	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	562.90
Trade Counter Direct	13/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1664.00
TRAFFORD BRAKE AND HOSE SERVICES LTD	15/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	640.00
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1647.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1647.00
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1647.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1647.00
TRAFFORD MBC	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1668.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1668.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1668.00
TRAFFORD MBC	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2588.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2588.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2588.00
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2626.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2626.00
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2626.00
TRAFFORD MBC	01/08/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2626.00
TRAFFORD MBC	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5004.00
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5004.00
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5004.00
TRAFFORD MBC	18/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7766.50
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7766.50
TRAFFORD MBC	02/07/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7766.50
TRAFFORD MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28844.00
TRAFFORD MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	120000.00
TRAFFORD MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	244000.00
TRAFFORD MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	390000.00
TRAFFORD MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1873000.00
Treble 5 Treble 1 Limited	31/07/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	21400.00
Trinity Mirror Publishing Ltd	04/09/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	13500.00
Triuva Belgium	22/06/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	1815.08
TRUST FIRST PARTS	31/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	626.05
Turnkey Instruments Ltd	06/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	588.00
Two Tone Motors	05/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	541.24
Two Tone Motors	15/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	636.92
UCAS	28/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12500.00

UNIT 4 BUSINESS SOFTWARE LTD	19/01/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-600.00
UNIT 4 BUSINESS SOFTWARE LTD	27/06/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	500.00
UNIT 4 BUSINESS SOFTWARE LTD	28/10/2016	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1200.00
UNITED UTILITIES WATER PLC	14/06/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	518.22
UNITED UTILITIES WATER PLC	09/07/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	518.22
UNITED UTILITIES WATER PLC	10/09/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	570.04
UNITED UTILITIES WATER PLC	23/07/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	799.00
UNITED UTILITIES WATER PLC	23/07/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	799.00
UNITED UTILITIES WATER PLC	25/10/2017	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	878.90
UNITED UTILITIES WATER PLC	03/09/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	878.90
UNITED UTILITIES WATER PLC	23/07/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	966.79
Unity Partnership	22/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6080.00
Universal Live Ltd	29/08/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1296.82
UNIVERSITY OF LEEDS	29/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1355.75
UNIVERSITY OF LEEDS	29/08/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1355.75
University of Manchester	13/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2097.00
University of Manchester	28/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12197.14
University of Salford	14/03/2018	Supplies, Services & Other Expenses	Research and Development	Greater Manchester Combined Authority	19963.00
University of Salford	20/04/2018	Supplies, Services & Other Expenses	Research and Development	Greater Manchester Combined Authority	19963.00
University of Salford	30/07/2018	Supplies, Services & Other Expenses	Research and Development	Greater Manchester Combined Authority	19963.00
Urban Vision Partnership Limited	07/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5833.33
Urban Vision Partnership Limited	23/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5833.33
Urban Vision Partnership Limited	17/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5833.33
Urban Vision Partnership Limited	20/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6920.00
UTAC Ceram Limited	01/08/2018	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	3979.95
ValueAdding.com Ltd	31/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5000.00
ValueAdding.com Ltd	22/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5137.50
Vanessa Goldsmith	11/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	660.00
Victim Support	13/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	19750.00
Victim Support	14/06/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	39500.00
Victim Support	06/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	87519.00
Victim Support	07/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	87519.00
Victim Support	05/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	87519.00
Victoria Hotel Anka Hotels	29/07/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1137.50
Videonations Ltd	20/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4120.00
Videonations Ltd	20/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16282.75
Viridor Waste Management	18/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-130455.49
Viridor Waste Management	18/07/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-110289.57
Viridor Waste Management	12/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	9834.30
Viridor Waste Management	18/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	74128.25
Viridor Waste Management	18/07/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	7793702.65
Viridor Waste Management	18/06/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	8204575.97
Vision Unique Equipment Ltd T/A VUE	12/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	724.00
Vision Unique Equipment Ltd T/A VUE	26/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	1913.75
Vision Unique Equipment Ltd T/A VUE	12/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	1939.10
Vision Unique Equipment Ltd T/A VUE	26/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	2498.10
Vision Unique Equipment Ltd T/A VUE	26/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	2498.10
Vision Unique Equipment Ltd T/A VUE	30/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	2498.10
Vision Unique Equipment Ltd T/A VUE	12/06/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	7494.30
VODAFONE HQ	01/01/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	750.00
VODAFONE HQ	01/02/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	750.00
VODAFONE HQ	01/02/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1262.79
VODAFONE HQ	18/06/2018	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	1276.00
VODAFONE HQ	01/05/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1500.00
VODAFONE HQ	01/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1500.00
VODAFONE HQ	01/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1500.00
VODAFONE HQ	01/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1500.00
VODAFONE HQ	01/12/2017	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3000.00
VODAFONE HQ	01/03/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3524.22
VODAFONE HQ	01/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4356.56
VODAFONE HQ	01/01/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7067.79
VODAFONE HQ	01/05/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7169.07

VODAFONE HQ	01/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	8626.17
VODAFONE HQ	01/12/2017	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	12749.10
VODAFONE HQ	01/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	32782.28
VODAFONE HQ	25/04/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	41402.29
VODAFONE HQ	01/07/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	48922.03
Vortex Specialist Consultancy Ltd	07/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2100.00
Vortex Specialist Consultancy Ltd	28/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5600.00
WA PRODUCT (UK) LTD	30/04/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	914.40
WA PRODUCT (UK) LTD	31/08/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1530.75
WA PRODUCT (UK) LTD	18/06/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1836.50
WA PRODUCT (UK) LTD	31/05/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	2214.56
WA PRODUCT (UK) LTD	15/08/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	2344.15
Wardley TA Cornerhouse Cafe	31/01/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	532.50
Water Adventure Centre	14/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10275.00
Water Adventure Centre	14/08/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10275.00
Water Plus Limited	18/09/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	-2742.43
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	518.73
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	531.94
Water Plus Limited	18/09/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	531.95
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	538.21
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	598.59
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	598.74
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	648.78
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	695.96
Water Plus Limited	18/09/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	697.98
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	710.57
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	712.26
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	714.58
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	731.81
Water Plus Limited	18/09/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	746.32
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	747.17
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	747.18
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	848.64
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	852.78
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	934.88
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1007.58
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1007.59
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1077.28
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1097.06
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1145.06
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1146.90
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1215.63
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1217.71
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1304.65
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1375.29
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1728.83
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1766.11
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1791.57
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1805.63
Water Plus Limited	15/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	2224.83
Water Plus Limited	15/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2572.72
West Midlands Fire & Rescue Service	20/09/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	77068.00
White Ribbon UK	04/06/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
WIGAN COUNCIL	14/05/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	625.00
WIGAN COUNCIL	17/08/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1765.00
WIGAN COUNCIL	06/07/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4400.00
Wigan Leisure and Culture Trust	24/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10256.00
WIGAN MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3127.51

WIGAN MBC	05/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5100.00
WIGAN MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5254.50
WIGAN MBC	13/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	8000.00
WIGAN MBC	12/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44925.00
WIGAN MBC	05/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	88500.00
WIGAN MBC	19/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	100000.00
WIGAN MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	184000.00
WIGAN MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	370000.00
WIGAN MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	463326.41
WIGAN MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	644000.00
WIGAN MBC	16/07/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1203031.69
WIGAN MBC	16/08/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1291421.00
WIGAN MBC	26/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3092000.00
Wigan STEAM CIC	01/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12375.00
Wigan Youth Zone	24/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10009.00
Wilkinson Mobile Catering Systems Limited	07/06/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	13204.00
Women for Well Women	01/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10000.00
Wood Environment & Infrastructure Solutions UK Limited	18/04/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-10744.50
Wood Environment & Infrastructure Solutions UK Limited	30/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2425.73
Wood Environment & Infrastructure Solutions UK Limited	30/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3673.50
Wood Environment & Infrastructure Solutions UK Limited	31/07/2018	Capital	Site Investigations	Greater Manchester Combined Authority	10925.00
Wood Environment & Infrastructure Solutions UK Limited	30/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13546.88
Wood Environment & Infrastructure Solutions UK Limited	30/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30294.50
Wood Environment & Infrastructure Solutions UK Limited	09/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	35930.00
Wood Environment & Infrastructure Solutions UK Limited	17/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37882.41
Wood Environment & Infrastructure Solutions UK Limited	29/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	38453.40
Wood Environment & Infrastructure Solutions UK Limited	17/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	87487.70
Wordsmith and Willow Limited	02/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2680.00
Wordsmith and Willow Limited	11/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2680.00
WRITE AWAY PROMOTIONAL PRODUCTS	20/08/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1165.00
Xact Consultancy & Training Ltd	21/09/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	505.00
XEROX (U K) LTD	01/07/2018	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	9606.36
XEROX (U K) LTD	01/07/2018	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	22850.43
YOUNG & CO	29/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	525.00
YOUNG & CO	06/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	650.50
YOUNG & CO	25/06/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1110.00
Zion Arts Centre Ltd T/A Z-Arts	26/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12437.50
Zurich Insurance Plc	14/06/2018	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	977.80
Zurich Insurance Plc	14/06/2018	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	5744.26
Zurich Insurance Plc	31/05/2018	Long Term Liabilities	Long Term Insurance Provision	Greater Manchester Combined Authority	24184.68
Zurich Insurance Plc	14/06/2018	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	47868.82
Zurich Insurance Plc	31/05/2018	Long Term Liabilities	Long Term Insurance Provision	Greater Manchester Combined Authority	201539.00