

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount
24 Hour Cleaning Limited	06/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	927.92
24 Hour Cleaning Limited	07/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	07/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,300.65
24 Hour Cleaning Limited	07/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	07/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,016.60
24 Hour Cleaning Limited	07/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	07/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	977.33
24 Hour Cleaning Limited	08/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	08/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	977.04
24 Hour Cleaning Limited	28/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,237.85
24 Hour Cleaning Limited	28/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	914.94
24 Hour Cleaning Limited	28/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,106.30
24 Hour Cleaning Limited	28/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	813.28
24 Hour Cleaning Limited	06/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	947.76
24 Hour Cleaning Limited	06/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	06/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,016.60
24 Hour Cleaning Limited	20/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,016.60
24 Hour Cleaning Limited	20/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,387.36
24 Hour Cleaning Limited	27/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	09/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,028.56
24 Hour Cleaning Limited	09/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,363.44
24 Hour Cleaning Limited	20/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,375.40
24 Hour Cleaning Limited	20/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,016.60
3tc Software Ltd	10/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,994.01
3tc Software Ltd	12/02/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,985.00
3tc Software Ltd	17/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	31,490.00
3tc Software Ltd	17/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,286.00
AALCO	15/01/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	725.00
AALCO	29/01/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	607.50
AALCO	06/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	632.50
ABARIS INTERNATIONAL LIMITED	30/01/2020	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	2,124.00
ACB-ILO Langues	17/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,648.80
Accelar Limited	24/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
Access To Music Ltd t/a Access Creative College	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,284.49
Access To Music Ltd t/a Access Creative College	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,452.86
Access To Music Ltd t/a Access Creative College	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,022.22
Acme Facilities Group Ltd	08/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	717.62
Act Now Training Ltd	13/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,150.00
Act Now Training Ltd	17/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,150.00
Act Now Training Ltd	17/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,150.00
Action Together CIO	06/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,750.00
ACTIVE INFORMATICS LTD	20/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	19,000.00
Adalta Development Ltd	12/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,364.00
Addresshaw Goddard LLP	27/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,250.00
Addresshaw Goddard LLP	27/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	15,000.00
Addresshaw Goddard LLP	13/03/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,038.50
Affordable Warmth Solutions CIC	16/03/2020	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	110,527.00
Agility Eco Services Ltd	07/02/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,800.00
Agility Eco Services Ltd	07/02/2020	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	10,000.00
AlMediaData Ltd T/A Vuelio	04/02/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	7,800.00
Airwave Solutions Ltd	31/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,820.88
Airwave Solutions Ltd	17/02/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	622.11
Airwave Solutions Ltd	17/02/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,820.88
Airwave Solutions Ltd	13/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,820.88
Alan Athol Emslie Benzie	30/01/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	5,200.00
Alan Athol Emslie Benzie	30/01/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	3,900.00
Alan Athol Emslie Benzie	30/01/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	4,200.00
ALLIANCE DISPOSABLES LTD	21/01/2020	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	751.20
ALLIANCE DISPOSABLES LTD	09/03/2020	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	984.22
Allstar Business Solutions Ltd	07/01/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	633.12
Allstar Business Solutions Ltd	13/01/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	516.54
Allstar Business Solutions Ltd	22/01/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	1,078.62
Allstar Business Solutions Ltd	27/01/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	41,491.71
Allstar Business Solutions Ltd	05/02/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	721.54
Allstar Business Solutions Ltd	24/02/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	51,633.00
Allstar Business Solutions Ltd	24/02/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	562.23
Allstar Business Solutions Ltd	13/03/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	708.89
Allstar Business Solutions Ltd	31/03/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	46,418.44
Alphatemp Technology Ltd	10/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-3,050.00
Alphatemp Technology Ltd	10/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,050.00
Alphatemp Technology Ltd	04/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,218.00
Andernton Centre - Loai	16/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
Anna Raczynski	24/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
ANS Group PLC	14/01/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	698.84
Antonia Beck	05/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Antonia Beck	17/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Antonia Beck	05/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Aquaspeed Drain Services LLP	14/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	680.00
Aquaspeed Drain Services LLP	30/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,180.00
Aquaspeed Drain Services LLP	30/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,965.00
Aquaspeed Drain Services LLP	23/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,230.00
Aquinas College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,342.08
Aquinas College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,594.60
Aquinas College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,569.02
ARCA LIMITED	10/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00
Armadillo Sec Limited	16/01/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,500.00
Art with Heart CIC	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,880.00
Arthur J Gallagher	08/01/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,500.00
ASE (Eye Care Plans) Ltd	10/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,456.00
ASE (Eye Care Plans) Ltd	05/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,978.00
ASE (Eye Care Plans) Ltd	24/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,416.00
Ashbrooks Ltd	25/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	563.00
Ashdown Phillips & Partners	10/01/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	-1,125.00
Ashdown Phillips & Partners	10/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,488.31
Ashdown Phillips & Partners	07/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,297.75
Ashdown Phillips & Partners	07/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,488.84
Ashdown Phillips & Partners	10/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,792.57
Ashdown Phillips & Partners	10/01/2020	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	893.35
Ashdown Phillips & Partners	17/02/2020	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,053.67
Ashdown Phillips & Partners	24/02/2020	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,109.32
Ashdown Phillips & Partners	27/02/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,575.27
Ashdown Phillips & Partners	27/02/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,085.81
Ashdown Phillips & Partners	27/02/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	18,853.70
Ashdown Phillips & Partners	27/02/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	28,894.40
Ashdown Phillips & Partners	27/02/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	29,956.17

Ashtown Phillips & Partners	27/02/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25
Ashtown Phillips & Partners	27/02/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75
Ashtown Phillips & Partners	27/02/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	50,585.35
Ashtown Phillips & Partners	18/03/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,934.44
Ashtown Phillips & Partners	18/03/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,393.42
Ashtown Phillips & Partners	18/03/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,921.46
Ashtown Phillips & Partners	18/03/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,279.82
Ashtown Phillips & Partners	18/03/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,584.97
Ashtown Phillips & Partners	27/03/2020	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50
Ashton Pioneer Homes Ltd	06/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,826.00
Ashton Pioneer Homes Ltd	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,581.00
Ashton Pioneer Homes Ltd	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	166,800.00
Ashton Pioneer Homes Ltd	26/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,308.00
Ashton Pioneer Homes Ltd	26/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,153.00
Asian Fire Services Association	30/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	950.00
Aspire for Intelligent Care and Support CIC	10/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	540.25
Association of Employment and Learning Providers Ltd	03/02/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	656.10
Association Of Policing And Crime Chief Executives	08/01/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00
ATLAS COPCO LTD	06/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	868.40
Autism for the Arts	03/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00
Autism for the Arts	17/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,040.00
Babcock Assessments Limited	19/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	-2,520.00
Babcock Assessments Limited	27/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,700.00
Babington Business College	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,110.92
Babington Business College	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	78,180.05
Babington Business College	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,645.38
Back 2 Work Complete Training Ltd	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	69,388.26
Back 2 Work Complete Training Ltd	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	231,707.57
Back 2 Work Complete Training Ltd	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	270,847.57
Barclay bank	02/01/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,862.28
Barclay bank	20/01/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	524.47
Barclay bank	13/03/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	555.50
Barclay bank	31/03/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,934.08
Barclays Bank	02/01/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,862.28
Barclays Bank	20/01/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	524.47
Barclays Bank	31/03/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,934.08
Barlows (UK) Ltd	08/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	649.50
Barlows (UK) Ltd	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,273.85
Barlows (UK) Ltd	27/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	709.50
Barlows (UK) Ltd	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,273.31
Barlows (UK) Ltd	13/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,472.70
Barlows (UK) Ltd	05/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,836.00
Behavioural Insights Ltd	23/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	03/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	06/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	06/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
BELLE VUE (MANCHESTER) LTD	18/03/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	6,204.23
Belle Vue Productions Limited	11/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,000.00
Berendsen UK Ltd	17/01/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95
Berendsen UK Ltd	05/02/2020	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	912.44
Berendsen UK Ltd	06/02/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95
Berendsen UK Ltd	13/03/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95
Berendsen UK Ltd	18/03/2020	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	743.43
Berendsen UK Ltd	18/03/2020	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	716.92
Bermans	26/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,041.00
BERRYMANS LACE MAWER LLP	06/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-700.00
BERRYMANS LACE MAWER LLP	20/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-892.50
BERRYMANS LACE MAWER LLP	21/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-93,965.82
BERRYMANS LACE MAWER LLP	06/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00
BERRYMANS LACE MAWER LLP	20/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	892.50
BERRYMANS LACE MAWER LLP	21/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	93,965.82
Betterlife from Lloyds Pharmacy	26/03/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,417.50
Bid Group Ltd	08/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	590.00
Bid Group Ltd	11/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,070.10
Bid Group Ltd	17/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	684.00
Bid Group Ltd	25/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	520.00
Bid Group Ltd	27/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	60,678.00
Bid Group Ltd	27/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,425.00
Bid Group Ltd	28/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	874.01
Bid Group Ltd	28/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	84,487.00
Biowise Limited (t/a Wastewise)	07/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	48,447.39
Biowise Limited (t/a Wastewise)	04/02/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	34,334.04
Biowise Limited (t/a Wastewise)	10/03/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	37,693.76
BKSB Ltd	10/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	859.50
Blackstone Chambers	24/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,275.00
Bloom Procurement Services Ltd	10/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,050.00
Bloom Procurement Services Ltd	10/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,080.00
Bloom Procurement Services Ltd	10/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,120.58
Bloom Procurement Services Ltd	06/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,161.75
Bloom Procurement Services Ltd	19/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,320.00
Bloom Procurement Services Ltd	20/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,076.97
BNP Paribas Real Estate	13/01/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	-690.61
BNP Paribas Real Estate	09/03/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	-710.40
BNP Paribas Real Estate	13/01/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	711.48
BNP Paribas Real Estate	13/01/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	690.61
BNP Paribas Real Estate	09/03/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	795.48
Boardroom Consulting LLP	31/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,700.00
Boardroom Consulting LLP	12/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00
Bolton College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	273,727.35
Bolton College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,305.16
Bolton College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	197,201.42
Bolton MBC	08/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,754.04
Bolton MBC	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,261.50
Bolton MBC	13/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,136.00
Bolton MBC	13/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,696.00
Bolton MBC	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	161,316.61
Bolton MBC	30/01/2020	Other Grants Reimbursements & Cont`ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	315,000.00
Bolton MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,308.00
Bolton MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,906.00
Bolton MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,295.00
Bolton MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	577.00
Bolton MBC	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
Bolton MBC	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	116,867.81
Bolton MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,500.00
Bolton MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,000.00
Bolton MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,000.00
Bolton MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,000.00

BURY COUNCIL	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	105,864.13
BURY COUNCIL	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,369.00
BURY COUNCIL	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
BURY COUNCIL	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,694.58
BURY COUNCIL	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
BURY COUNCIL	19/02/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	12,520.29
BURY COUNCIL	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,573.00
BURY COUNCIL	10/03/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	431,717.00
BURY COUNCIL	10/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,500.00
BURY COUNCIL	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,267.71
BURY COUNCIL	17/03/2020	Other Grants Reimbursements & Cont`ns	Levy from Districts	Greater Manchester Combined Authority	98,920.00
BURY COUNCIL	25/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,500.00
BURY COUNCIL	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
Buy Me Media	06/01/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	27,000.00
CAM Management Solutions Ltd	29/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,849.50
Canal & River Trust	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,699.89
Capital & Centric (Cinnamon 1) Ltd	12/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	624,414.00
Capital & Centric (Cinnamon 1) Ltd	17/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	723,811.00
Capital & Centric (Cinnamon 1) Ltd	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	674,574.82
Capital & Centric (Cinnamon 2) Ltd	17/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	295,657.00
Capital & Centric (Cinnamon 2) Ltd	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	225,138.00
Carboncreative	16/01/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	650.00
Carboncreative	23/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	660.00
Carboncreative	03/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,430.00
Carboncreative	31/03/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	1,895.00
Carboncreative	31/03/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	688.00
Cartwheel Arts	20/01/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,500.00
CASCAID LTD	27/01/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	38,250.00
Cast Consult Ltd	04/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	47,325.00
Castlefield Gallery	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
CDW Ltd	09/01/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,016.00
CDW Ltd	09/01/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	643.80
CDW Ltd	20/01/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	995.82
CDW Ltd	30/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,539.69
CDW Ltd	31/03/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	809.16
CELLTECH	30/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	529.92
CELLTECH	03/02/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	529.92
CELLTECH	04/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	529.92
Centre For Chinese Contemporary Art	08/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,750.00
Centre For Chinese Contemporary Art	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,750.00
Centre for Civil Society Ltd	24/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	576.00
Centre for Public Innovation (CPI)	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,300.00
CFOA SERVICES LTD	13/01/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,400.00
CFOA SERVICES LTD	12/02/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,000.00
Chapel Press Limited	16/03/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	1,421.00
Cheshire And Greater Manchester Community Rehabi	25/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,325.08
Cheshire Training Solutions Ltd	06/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,450.00
Cheshire Training Solutions Ltd	13/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,450.00
CIPFA BUSINESS LTD	25/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	590.00
Claire Stringer	06/02/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	850.00
Clan Tools & Plant Ltd	28/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,252.00
Clark Masts Systems Ltd	24/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,127.00
Click24 Fire & Security	14/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,335.00
Coaching Inside And Out (CIAO)	09/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,250.00
COMMON CAUSE FOUNDATION	05/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,225.00
COMPANY CHAMELEON LIMITED	28/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,625.00
Cornerstone Design & Marketing Ltd	08/01/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	812.70
Cornerstone Design & Marketing Ltd	20/01/2020	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	1,183.04
Cornerstone Design & Marketing Ltd	20/01/2020	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	1,500.00
Cornerstone Design & Marketing Ltd	06/02/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	812.70
Cornerstone Design & Marketing Ltd	21/02/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	4,200.00
Cornerstone Design & Marketing Ltd	28/02/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	525.00
Cornerstone Design & Marketing Ltd	10/03/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	812.70
Cornerstone Design & Marketing Ltd	13/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	705.00
Corps Security (UK) Limited	09/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,558.38
Corps Security (UK) Limited	09/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,428.79
Corps Security (UK) Limited	09/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	09/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,689.70
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,689.70
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,428.79
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,689.70
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,428.79
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,558.38
Corps Security (UK) Limited	28/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,428.79
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,558.38
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,558.38
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,689.70
Corps Security (UK) Limited	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,689.70
Corps Security (UK) Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,428.79
Corps Security (UK) Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,558.38
Corparstar Investments Ltd T/a Logotech Systems	09/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,925.00
Creative Concern	06/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,570.00
CREATIVE IDEAS IN PRINT LTD	10/02/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,295.00
Creative Inclusion Limited	07/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Creative Inclusion Limited	07/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Creative Inclusion Limited	17/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Creative Inclusion Limited	05/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Creative Inclusion Limited	09/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00
Creative Inclusion Limited	31/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525.00
Creative Tourist Ltd	10/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,891.67
Creative Tourist Ltd	26/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,891.67
Crest Advisory (UK) Ltd	05/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,800.00
CRESTA WORLD TRAVEL	23/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	801.00
CRESTA WORLD TRAVEL	13/03/2020	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	562.29
CRIMSON PUBLISHING LIMITED	24/01/2020	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	2,173.55
CROFTON ENGINEERING LTD	05/03/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	4,995.00
Crown Oil Environmental Ltd	17/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
Crown Oil Environmental Ltd	31/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,395.00

Cube Creative Ltd	07/01/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	950.00
Cube Creative Ltd	23/03/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	1,675.00
Cube Creative Ltd	24/03/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	4,400.00
Currie & Brown UK Limited	10/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,724.00
Currie & Brown UK Limited	04/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,976.00
Cushman and Wakefield	27/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,212.65
Cylinder Testing & Sales (UK) Ltd	31/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	2,777.60
Dalbergia Group Limited	03/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00
Dalbergia Group Limited	03/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00
Dalbergia Group Limited	03/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Dalbergia Group Limited	20/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
Dalbergia Group Limited	06/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00
Dalbergia Group Limited	11/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Dalbergia Group Limited	13/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Dalbergia Group Limited	19/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Dalbergia Group Limited	25/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00
Dalbergia Group Limited	25/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Datnet Communications Solutions Ltd	27/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	751.00
DELL COMPUTER CORPORATION LTD	04/03/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	-1,929.94
DELL COMPUTER CORPORATION LTD	27/03/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	-1,990.43
DELL COMPUTER CORPORATION LTD	30/01/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	10,305.02
DELL COMPUTER CORPORATION LTD	30/01/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,080.00
DELL COMPUTER CORPORATION LTD	30/01/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,620.42
DELL COMPUTER CORPORATION LTD	30/01/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	958.43
DELL COMPUTER CORPORATION LTD	30/01/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	8,539.90
DELL COMPUTER CORPORATION LTD	13/02/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	9,543.60
DELL COMPUTER CORPORATION LTD	13/02/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,297.48
DELL COMPUTER CORPORATION LTD	27/02/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,432.56
DELL COMPUTER CORPORATION LTD	04/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,819.75
DELL COMPUTER CORPORATION LTD	04/03/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,303.86
DELL COMPUTER CORPORATION LTD	04/03/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	517.32
DELL COMPUTER CORPORATION LTD	13/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,656.56
Department for Business, Energy & Industrial Strategy	08/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,517.40
Department for Business, Energy & Industrial Strategy	27/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	27,725.80
DH Welton & Co Ltd	06/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,826.00
DH Welton & Co Ltd	07/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	586.19
DH Welton & Co Ltd	09/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,622.00
DH Welton & Co Ltd	03/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	887.00
DH Welton & Co Ltd	04/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,196.27
DH Welton & Co Ltd	12/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,486.51
Digital ID	19/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	503.95
Digital Refresh Ltd (Go Connected Magazine)	12/02/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	844.00
Digital Refresh Ltd (Go Connected Magazine)	27/02/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	844.00
DIRECT ACCESS PLATFORMS	30/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,748.20
Direct Business Equipment Ltd	19/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	695.00
Direct Business Equipment Ltd	19/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	520.00
Direct Business Equipment Ltd	19/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,040.00
DJS Research Limited	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
DLA Piper UK LLP	07/01/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,000.00
DLA Piper UK LLP	17/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,398.48
DLA Piper UK LLP	20/01/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10,606.70
DLA Piper UK LLP	06/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,792.80
DLA Piper UK LLP	13/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,645.35
Doodledo Motion Limited	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,568.75
DRAEGER LTD	08/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	585.21
DRAEGER LTD	09/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	2,317.00
DRAEGER LTD	11/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,458.92
DRAEGER LTD	11/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	612.00
DRAEGER LTD	13/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,551.00
DRAEGER LTD	28/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,224.00
DRAEGER LTD	04/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	772.27
DRAEGER LTD	05/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	836.70
DRIVING AND VEHICLE STANDARDS AGENCY	12/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00
DUCTBUSTERS LTD	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	786.00
DWF Law LLP	27/01/2020	Capital	Loan Advances	Greater Manchester Combined Authority	150,000.00
DWF LLP	02/01/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,050.00
DWF LLP	13/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,218.00
DWF LLP	22/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	756.00
DWF LLP	30/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,016.84
DWF LLP	04/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,600.00
DWF LLP	13/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,370.92
DWF LLP	13/03/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,466.00
Edgar Brothers	25/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,121.12
Edit Brand Studio	04/03/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,550.00
Edit Brand Studio	04/03/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	600.00
Edmond Shipway LLP	06/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
Edmond Shipway LLP	16/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Edmond Shipway LLP	03/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
Edmond Shipway LLP	04/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Edmond Shipway LLP	06/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Edmond Shipway LLP	06/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
Edmond Shipway LLP	25/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Edmond Shipway LLP	31/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
EE Ltd	14/01/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	10,193.23
EE Ltd	14/01/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	2,733.27
EE Ltd	30/01/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	8,558.13
EE Ltd	30/01/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,245.84
EE Ltd	09/03/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	4,285.05
EE Ltd	09/03/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	1,092.72
Eggersmann Anlagenbau UK Ltd	27/01/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	10,678.26
Ekosgen	17/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,525.61
ELECTRICITY NORTHWEST LIMITED	08/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	617.41
ELECTRICITY NORTHWEST LIMITED	15/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,422.89
Electromedia Audio Visual Limited	10/02/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,900.00
Electromedia Audio Visual Limited	17/03/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	600.00
Elior UK PLC	08/01/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	6,900.00
Elior UK PLC	09/01/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00
Embridge Consulting (UK) Ltd	16/01/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	5,329.50
Embridge Consulting (UK) Ltd	16/01/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	3,400.00
Embridge Consulting (UK) Ltd	05/02/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,464.23
Embridge Consulting (UK) Ltd	11/02/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	2,990.50
Embridge Consulting (UK) Ltd	13/02/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,567.00
Embridge Consulting (UK) Ltd	13/02/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	2,487.50
Embridge Consulting (UK) Ltd	05/03/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	678.70
Embridge Consulting (UK) Ltd	09/03/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	1,350.00
Embridge Consulting (UK) Ltd	10/03/2020	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	698.00
Emergency One (UK) Ltd	24/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	121,006.00

Employers Network for Equality and Inclusion	09/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,900.00
Engie Regeneration Ltd	10/02/2020	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	172,444.94
Engie Regeneration Ltd	26/02/2020	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	43,666.02
ENTHOS TRAINING & DEVELOPMENT LIMITED	05/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,051.00
ENTHOS TRAINING & DEVELOPMENT LIMITED	05/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,725.60
ENTHOS TRAINING & DEVELOPMENT LIMITED	12/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,958.40
ENVAR COMPOSTING LIMITED	10/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	33,964.80
Environment Agency	30/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
Environment Agency	10/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,731.00
Environment Agency	04/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	567.00
Environment Agency	04/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	882.00
Environment Agency	16/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,008.00
Environment Agency	16/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,764.00
Environmental Finance Limited	13/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,698.60
ERIC WRIGHT CIVIL ENGINEERING LIMITED	24/01/2020	Capital	Site Works	Greater Manchester Combined Authority	140,136.40
ERIC WRIGHT CIVIL ENGINEERING LIMITED	27/01/2020	Capital	Site Works	Greater Manchester Combined Authority	34,355.80
ERIC WRIGHT CIVIL ENGINEERING LIMITED	27/01/2020	Capital	Site Works	Greater Manchester Combined Authority	46,387.55
ERIC WRIGHT CIVIL ENGINEERING LIMITED	27/01/2020	Capital	Site Works	Greater Manchester Combined Authority	38,873.05
ESE Direct Ltd	30/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	17,829.50
ESE Direct Ltd	13/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,663.10
ESE Direct Ltd	27/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,371.50
ESE Direct Ltd	31/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,663.10
European Regions Research and Innovation Network	31/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,453.88
EXPERIAN LTD	10/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	21,114.57
F I Kingsley Limited	22/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,125.00
Fab Magazines & Media Limited (About Tameside Ma	23/03/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	550.00
Farrpoint Limited	15/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,277.95
Farrpoint Limited	03/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,858.55
Fire Hose Tech Ltd	28/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	597.52
Fire Hose Tech Ltd	13/03/2020	Supplies, Services & Other Expenses	Hydrant Equipment	Greater Manchester Combined Authority	1,299.20
Fire Hose Tech Ltd	13/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	2,972.60
Fire Service College LTD	13/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,795.00
First Manchester Limited	10/03/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	636.50
First Responder Ltd	19/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	535.00
First Responder Ltd	19/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	955.00
First Responder Ltd	19/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	985.00
First Responder Ltd	19/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	995.00
Floorbrite Cleaning Contractors Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-915.67
Floorbrite Cleaning Contractors Ltd	08/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,482.56
Floorbrite Cleaning Contractors Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,269.87
Floorbrite Cleaning Contractors Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,734.30
Floorbrite Cleaning Contractors Ltd	10/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	606.68
Floorbrite Cleaning Contractors Ltd	10/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	606.68
Floorbrite Cleaning Contractors Ltd	10/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,016.85
Floorbrite Cleaning Contractors Ltd	20/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	993.32
Floorbrite Cleaning Contractors Ltd	22/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	993.32
Floorbrite Cleaning Contractors Ltd	29/01/2020	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	969.35
Floorbrite Cleaning Contractors Ltd	31/01/2020	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	578.34
Floorbrite Cleaning Contractors Ltd	04/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	993.32
Floorbrite Cleaning Contractors Ltd	04/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	993.32
Floorbrite Cleaning Contractors Ltd	07/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,734.30
Floorbrite Cleaning Contractors Ltd	07/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,269.87
Floorbrite Cleaning Contractors Ltd	11/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,482.56
Floorbrite Cleaning Contractors Ltd	19/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	993.32
Floorbrite Cleaning Contractors Ltd	24/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,735.29
Floorbrite Cleaning Contractors Ltd	24/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,165.65
Floorbrite Cleaning Contractors Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,482.56
Floorbrite Cleaning Contractors Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,482.56
Floorbrite Cleaning Contractors Ltd	28/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,482.56
Floorbrite Cleaning Contractors Ltd	04/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,269.87
Floorbrite Cleaning Contractors Ltd	04/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	606.68
Floorbrite Cleaning Contractors Ltd	04/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,016.85
Floorbrite Cleaning Contractors Ltd	04/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	606.68
Floorbrite Cleaning Contractors Ltd	09/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,735.29
Focus Business Communications Ltd	28/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
Footprint Ecology Limited	14/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-5,425.00
Footprint Ecology Limited	14/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,425.00
Footprint Ecology Limited	24/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,500.00
Ford Motor Company Ltd T/A Partspius	11/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-762.94
Ford Motor Company Ltd T/A Partspius	07/01/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	657.69
Ford Motor Company Ltd T/A Partspius	19/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	762.94
FORTIS Hygiene & Maintenance Services	22/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00
FORTIS Hygiene & Maintenance Services	22/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,050.00
Friends of Stretford Public Hall	26/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00
Frontline (North West) Limited	23/01/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	2,719.86
Frontline (North West) Limited	05/03/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	4,397.30
Frontline (North West) Limited	09/03/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	4,279.59
FULCRUM TRAINING LIMITED	12/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,066.00
Future Everything CIC Ltd	20/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00
Gaydio CIC	27/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,250.00
GB Equipment Ltd	20/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	644.17
GE Middleton & Co Ltd	04/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.80
GE Robinson & Co Ltd	13/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	879.04
GE Robinson & Co Ltd	27/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	790.40
Generation You Employed UK	26/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	89,374.00
Genesis Fire Safety UK Ltd	22/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	758.10
Genesis Fire Safety UK Ltd	21/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	842.60
Genesis Fire Safety UK Ltd	19/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	504.90
GKR Partnerships	08/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	775.00
GKR Partnerships	05/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,487.50
GKR Partnerships	09/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,550.00
Glazerite Windows Limited	18/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,423.84
Glenigan Limited	04/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,826.00
Gloucestershire College	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,453.21
Gloucestershire College	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,257.64
GM Business Support Ltd	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500,000.00
GM Homes SIB Partnership LLP	30/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	411,360.00
GM Homes SIB Partnership LLP	17/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	375,820.00
GML Joinery and Construction LLP	21/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	580.00
GML Joinery and Construction LLP	21/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	823.00
GML Joinery and Construction LLP	21/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,860.00
GML Joinery and Construction LLP	21/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,487.00
GML Joinery and Construction LLP	30/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,400.00
GML Joinery and Construction LLP	03/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,875.00
GML Joinery and Construction LLP	05/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,000.00
GML Joinery and Construction LLP	05/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,000.00
GML Joinery and Construction LLP	13/02/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,790.00

GML Joinery and Construction LLP	13/02/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,650.00
GML Joinery and Construction LLP	20/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,650.00
GML Joinery and Construction LLP	20/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,250.00
GML Joinery and Construction LLP	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,100.00
GML Joinery and Construction LLP	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,000.00
GML Joinery and Construction LLP	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,500.00
GML Joinery and Construction LLP	27/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,000.00
GML Joinery and Construction LLP	13/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,890.00
GML Joinery and Construction LLP	19/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,500.00
GML Joinery and Construction LLP	19/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,435.00
GML Joinery and Construction LLP	19/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,200.00
GML Joinery and Construction LLP	24/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,800.00
Goodyear Dunlop Tyres UK Ltd	17/01/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	527.50
Goodyear Dunlop Tyres UK Ltd	17/01/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	17/01/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	629.90
Goodyear Dunlop Tyres UK Ltd	10/02/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	507.25
Goodyear Dunlop Tyres UK Ltd	10/02/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	622.22
Goodyear Dunlop Tyres UK Ltd	10/02/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	526.90
Goodyear Dunlop Tyres UK Ltd	10/02/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	10/02/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	723.70
Goodyear Dunlop Tyres UK Ltd	13/03/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	13/03/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	595.88
Great Grounds Ltd	19/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	675.00
Great Places Housing Group	21/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	156,633.80
Great Places Housing Group	21/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,635.63
Great Places Housing Group	13/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	156,633.80
Greater London Authority	13/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	750.00
Greater Manchester Centre for Voluntary Organisation	08/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	57,100.00
Greater Manchester Centre for Voluntary Organisation	09/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00
Greater Manchester Chamber of Commerce	13/03/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	-540.00
Greater Manchester Chamber of Commerce	05/03/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	5,856.00
Greater Manchester Coalition of Disabled People	09/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,000.00
Greater Manchester Evergreen 2	17/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	660,164.00
Greater Manchester Learning Provider Network	17/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00
Greater Manchester Learning Provider Network	17/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,500.00
Greater Manchester Police	10/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,932.56
Greater Manchester Police	13/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,525.66
Greater Manchester Police	30/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,800.90
Greater Manchester Sports Partnership T/A GREATER	21/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,900.00
Greater Manchester Sports Partnership T/A GREATER	22/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,900.00
GROUNDWORK OLDHAM & ROCHDALE	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,616.46
GROUNDWORK OLDHAM & ROCHDALE	20/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,928.92
GROUNDWORK OLDHAM & ROCHDALE	21/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,010.00
GROUNDWORK OLDHAM & ROCHDALE	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,766.40
Guardian Electrical Compliance Ltd	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,160.98
GUARDIAN TECHNICAL MAINTENANCE LTD	13/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,533.16
GUARDIAN TECHNICAL MAINTENANCE LTD	13/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,403.66
GUARDIAN TECHNICAL MAINTENANCE LTD	23/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,710.03
GUARDIAN TECHNICAL MAINTENANCE LTD	06/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,163.43
GUARDIAN TECHNICAL MAINTENANCE LTD	06/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,934.39
GUARDIAN TECHNICAL MAINTENANCE LTD	06/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,521.46
GUARDIAN TECHNICAL MAINTENANCE LTD	06/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,729.42
GUARDIAN TECHNICAL MAINTENANCE LTD	17/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,025.33
GUARDIAN TECHNICAL MAINTENANCE LTD	05/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	890.00
GUARDIAN TECHNICAL MAINTENANCE LTD	05/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,071.42
GUARDIAN TECHNICAL MAINTENANCE LTD	19/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	752.79
Gunnercooke LLP	19/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00
Gunnercooke LLP	27/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,510.50
Gv Multi-Media	06/01/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	772.00
GW Theatre Company	03/01/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	25,000.00
H JENKINSON & COMPANY LTD	09/01/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	7,173.38
H JENKINSON & COMPANY LTD	14/01/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	604.80
H JENKINSON & COMPANY LTD	15/01/2020	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	556.87
H JENKINSON & COMPANY LTD	21/02/2020	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	789.12
H JENKINSON & COMPANY LTD	24/02/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,259.28
Haigh Phillips Design	20/02/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	526.00
Halle Concerts Society	10/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,292.50
Halle Concerts Society	10/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,292.50
Halle Concerts Society	10/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,292.50
Haskel Energy Systems Ltd	30/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,053.64
Haskel Energy Systems Ltd	20/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,415.69
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	09/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	10/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	10/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,200.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,200.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	18/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	04/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	26/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00

Hays Specialist Recruitment Ltd	31/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	31/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	31/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	31/03/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Health Assured	13/03/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,677.85
Healthwork	07/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,010.00
Healthwork	07/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	17,732.00
Healthwork	07/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	583.33
Healthwork	13/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,257.33
Healthwork	13/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,265.00
Healthwork	13/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	805.00
Healthwork	22/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	814.96
Healthwork	22/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	13,206.08
Healthwork	22/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,400.00
Healthwork	22/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,336.00
Healthwork	23/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,400.00
Healthwork	23/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,400.00
Healthwork	30/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	583.33
Healthwork	12/02/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,880.00
Healthwork	12/02/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,696.00
Healthwork	27/02/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,400.00
Healthwork	10/03/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	720.00
Healthwork	10/03/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	17,743.33
Healthwork	13/03/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,624.00
Healthwork	17/03/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,620.00
Healthwork	31/03/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	19,633.33
Hilco Appraisal Ltd	10/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,600.00
Hill Dickinson LLP	20/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	80,436.85
Hill Dickinson LLP	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	56,940.19
Hill Dickinson LLP	16/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,882.83
Hillcliffe Homes Limited	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	93,971.15
Hive Homes(Greater Manchester) LLP	20/01/2020	Capital	Equity Investments	Greater Manchester Combined Authority	141,820.00
HLF Berry LLP Client Account (Diocese of Manchester)	21/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	549.00
HM Revenue &Cutoms	27/01/2020	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	29,698.00
HM Revenue &Cutoms	24/02/2020	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	29,101.00
HM Revenue &Cutoms	23/03/2020	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	30,525.00
HMRC SHIPLEY	22/01/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	34,183.88
Holmeswood Coaches Ltd t/a Coach Parts Direct	24/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,200.00
HOME Manchester	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,225.00
Home Office	06/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	56,448.02
Home Office	30/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	56,448.02
Home Office	17/02/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	56,448.02
Home Office	16/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	53,929.89
Home Office	19/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	56,448.02
Home Office	26/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	56,448.02
Homeless Link	10/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,586.03
Homeless Link	10/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,172.06
Hopwood Hall College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	345,525.21
Hopwood Hall College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	250,320.01
Hopwood Hall College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	248,926.76
HOWDENS JOINERY LIMITED	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,775.73
HOWDENS JOINERY LIMITED	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,216.42
HOWDENS JOINERY LIMITED	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,992.22
HOWDENS JOINERY LIMITED	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,582.96
HOWDENS JOINERY LIMITED	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,626.12
HOWDENS JOINERY LIMITED	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,357.51
HOWDENS JOINERY LIMITED	19/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,226.95
Hurstfield Developments Limited	27/01/2020	Capital	Loan Advances	Greater Manchester Combined Authority	58,551.22
Hurstfield Developments Limited	12/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	96,735.07
Hurstfield Developments Limited	09/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	92,831.51
Hurstfield Developments Limited	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	86,935.98
HYDRAULIC TRANSMISSION SERVICES LTD	20/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	685.00
Hyperlocal Today	24/03/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	694.00
I.J. KENDRICK LIMITED	17/02/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	750.00
I.J. KENDRICK LIMITED	17/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,800.00
I.J. KENDRICK LIMITED	17/02/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	750.00
IDOX Software Limited	04/02/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,150.00
Imprana Ltd	13/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,750.00
Imprana Ltd	13/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,734.38
Imprana Ltd	14/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,531.25
Imprana Ltd	14/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,500.00
Imprana Ltd	27/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,343.75
Improvement & Development Agency for Local Govern	10/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,139.00
IN2 SIGNS	30/01/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	780.00
Inclusive Learning Ltd t/a Skill Boosters	20/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,000.00
INEOS Runcorn (TPS) Limited	08/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-267,917.48
INEOS Runcorn (TPS) Limited	08/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,850,867.11
INEOS Runcorn (TPS) Limited	06/02/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,943,706.13
INEOS Runcorn (TPS) Limited	10/03/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,929,546.88
INEOS Runcorn (TPS) Limited	25/03/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,764,308.47
Ingeus UK Ltd	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	355,194.89
Ingeus UK Ltd	27/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.03
Ingeus UK Ltd	17/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63
Ingeus UK Ltd	04/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	349,855.48
Ingeus UK Ltd	19/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	288,572.12
Ingeus UK Ltd	23/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63
Inphase Limited	19/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,000.00
Inside Magazines Ltd	02/01/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	1,290.00
Inside Manchester	31/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	125,671.20
Interoute Networks Limited	28/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-1,191.67
Interoute Networks Limited	08/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,240.00
Interworks Europe Ltd	11/02/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	11,772.00
Interworks Europe Ltd	12/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,308.00
i-three Management Consulting Limited	27/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
i-three Management Consulting Limited	17/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
J Fletcher (Engineers) Ltd	07/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	858.07
J Fletcher (Engineers) Ltd	13/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,208.45
J Fletcher (Engineers) Ltd	17/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,082.04
J Fletcher (Engineers) Ltd	23/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	608.94
J Fletcher (Engineers) Ltd	30/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	901.97
J Fletcher (Engineers) Ltd	30/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,309.95
J Fletcher (Engineers) Ltd	03/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,502.94
J Fletcher (Engineers) Ltd	04/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	546.00
J Fletcher (Engineers) Ltd	06/02/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	920.00
J Fletcher (Engineers) Ltd	10/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	806.02
J Fletcher (Engineers) Ltd	10/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	629.60
J Fletcher (Engineers) Ltd	10/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,885.20

J Fletcher (Engineers) Ltd	10/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	640.87
J Fletcher (Engineers) Ltd	11/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	582.80
J Fletcher (Engineers) Ltd	18/02/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,874.22
J Fletcher (Engineers) Ltd	18/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,433.99
J Fletcher (Engineers) Ltd	20/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,962.02
J Fletcher (Engineers) Ltd	25/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,106.25
J Fletcher (Engineers) Ltd	27/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	553.44
J Fletcher (Engineers) Ltd	17/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,082.00
J Fletcher (Engineers) Ltd	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	713.21
J Fletcher (Engineers) Ltd	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	886.71
Jane Shuttleworth Consultancy Limited	06/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,850.00
Jane Shuttleworth Consultancy Limited	07/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,350.00
Jane Shuttleworth Consultancy Limited	20/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,750.00
JBA Consulting	12/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	40,000.00
JCDecaux UKI Ltd	13/03/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	10,000.00
JD Graphics Ltd	17/01/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	880.00
Jez Dolan	29/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
John Berry Controls	20/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,884.00
John Berry Controls	25/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	676.00
John Berry Controls	28/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	676.00
John Berry Controls	28/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	676.00
John Berry Controls	28/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,823.00
John Berry Controls	31/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,343.75
John Gaffney	27/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,000.00
John Gaffney	10/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,000.00
John Gaffney	24/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,800.00
John Gaffney	24/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,950.00
John Gaffney	24/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,750.00
K LAMB ASSOCIATES LTD	16/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,450.00
K LAMB ASSOCIATES LTD	24/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,250.00
Kartell UK Limited	09/03/2020	Other Grants Reimbursements & Cont'ns	Recovery : Legal Fees	Greater Manchester Combined Authority	-4,500.00
Kartell UK Limited	09/03/2020	Other Grants Reimbursements & Cont'ns	Arrangement Fees	Greater Manchester Combined Authority	-10,000.00
Kartell UK Limited	09/03/2020	Capital	Equity Investments	Greater Manchester Combined Authority	1,000,000.00
Keela International Ltd	30/01/2020	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	1,103.40
Kid Rapt Ltd	20/01/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1,070.40
King's House Conference (Greater Manchester) Ltd	18/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	643.20
King's House Conference (Greater Manchester) Ltd	10/03/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,602.63
King's House Conference (Greater Manchester) Ltd	18/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.80
KIT Theatre	30/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00
Knights PLC	09/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,530.40
Konica Minolta Business Solutions (UK) Limited	07/01/2020	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	-9,099.61
Konica Minolta Business Solutions (UK) Limited	07/01/2020	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	798.64
Konica Minolta Business Solutions (UK) Limited	09/01/2020	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	11,421.30
Konica Minolta Business Solutions (UK) Limited	11/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,760.00
KPMG LLP	17/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
KPMG LLP	30/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
KPMG LLP	07/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
KPMG LLP	11/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,505.00
KPMG LLP	18/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
KPMG LLP	13/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	35,990.00
KPMG LLP	27/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	32,390.00
LAC AIR CONDITIONING LTD	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	705.60
LAC AIR CONDITIONING LTD	25/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	849.50
LAC AIR CONDITIONING LTD	28/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,641.00
LAC AIR CONDITIONING LTD	23/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	705.60
LAMAS THERMACLAD LTD	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.00
LAMAS THERMACLAD LTD	26/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.00
Lambert Smith Hampton Group Limited	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lambert Smith Hampton Group Limited	12/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lambert Smith Hampton Group Limited	24/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lancashire Fire & Rescue Service	05/03/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	519.00
Land Use Consultants Limited	05/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,658.50
Landmark Chambers	08/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00
Landmark Chambers	14/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,750.00
Lauren Sagar	29/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
LAVAT CONSULTING LTD T/A PSTAX	14/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	630.00
LAVAT CONSULTING LTD T/A PSTAX	16/01/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,065.00
LAVAT CONSULTING LTD T/A PSTAX	11/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,627.50
LAVAT CONSULTING LTD T/A PSTAX	19/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,215.00
LAVAT CONSULTING LTD T/A PSTAX	26/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00
LAVAT CONSULTING LTD T/A PSTAX	13/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	990.00
Lawrence Barrie Homes Ltd	12/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	218,762.94
Leadership Through Data	17/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00
LEAF Tea Shop & Bar (Manchester) Limited	28/01/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	596.64
Learn Our Way Driver Training School	27/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,275.00
Leigh Day	11/02/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	28,123.20
Leigh Day	18/02/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	2,993.76
Linda Boyles	14/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,300.00
LINK 51	13/01/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	5,634.79
Link4Life	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	79,000.00
Link4Life	11/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,000.00
Link4Life	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	79,000.00
Little Lion Research Ltd	04/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,700.00
LIVE TRAKWAY	14/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,311.27
Liverpool Sound City Ltd	17/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Lloyds Bank PLC (as agent)	27/01/2020	Capital	Loan Advances	Greater Manchester Combined Authority	2,157,915.35
Lloyds Bank PLC (as agent)	24/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	2,106,477.98
Lloyds Bank PLC (as agent)	23/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,852,272.29
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	21,549.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	984.38
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,643.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,683.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,038.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,797.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,923.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,990.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,890.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,594.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,290.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,804.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,022.00
Local Authority	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,185.00
Local Authority	13/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,696.00
Local Authority	13/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,136.00
Local Authority	13/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,189.12
Local Authority	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,381.00
Local Authority	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,746.00

MANCHESTER CITY COUNCIL	10/03/2020	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	11/03/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	373,000.00
MANCHESTER CITY COUNCIL	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	408,665.48
MANCHESTER CITY COUNCIL	17/03/2020	Other Grants Reimbursements & Cont'ns	Levy from Districts	Greater Manchester Combined Authority	284,562.00
MANCHESTER CITY COUNCIL	25/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,500.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,413.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,335.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,576.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,415.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,082.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,250.00
MANCHESTER CITY COUNCIL	31/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,440.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,335.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,576.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,413.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,578.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,890.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,466.00
MANCHESTER CITY COUNCIL	02/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,621.00
MANCHESTER CITY COUNCIL	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,250.00
MANCHESTER CITY COUNCIL	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,082.00
MANCHESTER CITY COUNCIL	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,415.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,335.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,576.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,621.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,890.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,413.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,578.00
MANCHESTER CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,466.00
MANCHESTER CITY COUNCIL	24/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,250.00
MANCHESTER CITY COUNCIL	24/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,082.00
MANCHESTER CITY COUNCIL	24/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,415.00
MANCHESTER CITY COUNCIL	09/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,335.00
MANCHESTER CITY COUNCIL	09/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,576.00
MANCHESTER CITY COUNCIL	09/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,413.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,335.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,576.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,413.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,250.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,082.00
MANCHESTER CITY COUNCIL	31/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,415.00
Manchester Digital Ltd	17/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,440.00
Manchester Digital Ltd	22/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,500.00
Manchester Digital Ltd	24/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,500.00
Manchester Digital Ltd	26/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,365.00
Manchester Digital Ltd	26/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00
Manchester Dragons Community Junior Football Club	17/03/2020	Supplies, Services & Other Expenses	Partnership and Innovation Funding	Greater Manchester Combined Authority	546.00
Manchester Dragons Community Junior Football Club	26/03/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	1,361.00
Manchester Dragons Community Junior Football Club	26/03/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	620.00
Manchester Hall	17/03/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,000.00
Manchester Histories	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,250.00
Manchester International Festival	29/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,500.00
Manchester Jazz Festival	22/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,565.00
Manchester Jewish Museum	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,750.00
Manchester Metropolitan University	20/01/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	701,262.00
Manchester Metropolitan University	25/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,431.50
Manchester New Square Limited	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,260,660.00
Manchester University NHS Foundation Trust	27/03/2020	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	-49,998.00
Manchester University NHS Foundation Trust	30/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,169.80
Manchester University NHS Foundation Trust	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,617.23
Manchester University NHS Foundation Trust	09/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,180.05
Manchester University NHS Foundation Trust	16/03/2020	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	362,750.00
Manchester University NHS Foundation Trust	16/03/2020	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	482,643.00
Manchester University NHS Foundation Trust	16/03/2020	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	46,100.09
Manchester University NHS Foundation Trust	23/03/2020	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	36,861.03
Manchester Young People's Theatre (trading as Conta	07/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,250.00
Manchester Young People's Theatre (trading as Conta	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,250.00
Manchester&Warrington Area Quaker Meeting	07/01/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	520.00
Manchester&Warrington Area Quaker Meeting	22/01/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,015.00
Manchester&Warrington Area Quaker Meeting	22/01/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	825.00
Manchester&Warrington Area Quaker Meeting	07/02/2020	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	980.00
Manchester&Warrington Area Quaker Meeting	10/02/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	625.00
Mantank Environmental Services Ltd	29/01/2020	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,020.00
Mantax	15/01/2020	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	662.70
Mantax	12/02/2020	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,106.30
Mantax	13/03/2020	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	889.30
Mantra Learning Ltd	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	330,389.68
Mantra Learning Ltd	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	415,500.61
Mantra Learning Ltd	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	436,692.16
Marketing Manchester	03/02/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	181,750.22
Marketing Manchester	04/03/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	3,000.00
Marketing Manchester	23/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00
Marketing Manchester	23/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
Marks with Splendour Catering	10/03/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	645.75
Martin-Lavell Ltd	17/03/2020	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	537.06
Maximus People Services Ltd c/o Remploy Ltd	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-325,000.00
Maximus People Services Ltd c/o Remploy Ltd	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-34,440.14
Maximus People Services Ltd c/o Remploy Ltd	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00
Maximus People Services Ltd c/o Remploy Ltd	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,610.66
Maximus People Services Ltd c/o Remploy Ltd	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,440.14
Maximus People Services Ltd c/o Remploy Ltd	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,354.14
Maximus People Services Ltd c/o Remploy Ltd	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,750.22
Maximus People Services Ltd c/o Remploy Ltd	10/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,900.00
Maximus People Services Ltd c/o Remploy Ltd	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,343.63
Maximus People Services Ltd c/o Remploy Ltd	25/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00
Maximus People Services Ltd c/o Remploy Ltd	25/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,863.30
Maximus People Services Ltd c/o Remploy Ltd	26/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,119.00
Maximus People Services Ltd c/o Remploy Ltd	17/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00
Mendix Technology Limited	20/02/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	14,750.00
Mercato Solutions Ltd	17/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	-2,107.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	20/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	-956.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	31/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	-1,500.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	16/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,107.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	16/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	956.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	17/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,107.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	20/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	956.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	31/01/2020	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	1,010.00

Michael Linnell T/A Linnell Communications	17/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,054.00
Microsoft Ltd	31/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	49,999.00
MIDAS	03/02/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00
MIDAS	16/03/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	7,500.00
MIDLANDHR	03/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,152.00
MIDLANDHR	20/01/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,018.98
MIDLANDHR	04/03/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,018.98
MIDLANDHR	04/03/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	2,099.46
MIDLANDHR	05/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	758.00
Military Kit	31/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	738.38
Ministry Of Justice	07/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,721.50
Ministry Of Justice	14/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,721.50
Ministry Of Justice	14/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,721.50
Ministry Of Justice	11/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
Ministry Of Justice	17/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,721.50
Miss Vicky Jones	06/01/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	576.00
Mitchell Diesel	25/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.77
Mitie Ltd	27/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	185,427.04
Mitie Ltd	04/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	185,427.04
Mitie Ltd	04/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.00
Mitie Ltd	31/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.00
Modern Designers	04/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
Modern Designers	17/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
Monks Contractors Ltd	18/03/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Monks Contractors Ltd	18/03/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Motivair Compressors Ltd	27/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	2,087.95
Motivair Compressors Ltd	11/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	7,359.50
Motivair Compressors Ltd	27/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	7,359.50
Mott MacDonald	20/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,200.00
Mott MacDonald	04/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,000.00
Mourant Ozannes	04/02/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,208.00
MUNICIPAL MUTUAL INSURANCE LIMITED	23/01/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,892.62
Music Action International	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,145.00
Music Action International	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,145.00
Mustard Tree	12/03/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	700.00
Mustard Tree	12/03/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	700.00
Myerscough College	18/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
Myerscough College	20/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	616.56
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	504.70
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,512.04
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	814.84
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	606.90
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	831.04
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,418.99
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,647.36
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,072.52
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	676.78
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,106.58
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	564.80
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,659.70
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,027.79
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	593.33
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	559.76
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	981.34
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	625.79
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,794.53
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.15
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	997.98
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	804.84
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	984.55
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,120.10
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	755.12
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,336.83
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	597.35
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,170.62
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	653.23
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,241.05
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,898.92
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,181.71
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,509.52
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	693.74
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,774.20
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	850.16
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	759.33
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	990.28
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,148.69
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,199.82
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,492.11
N Power	16/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	706.67
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	577.93
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	599.49
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	593.09
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,199.53
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.35
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	575.58
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	943.68
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	645.01
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	980.40
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,725.44
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,148.93
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	724.86
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	780.26
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	777.09
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,915.20
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	619.88
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	729.80
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,191.61
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	889.78
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,478.91
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	688.03
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,806.79
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,862.91
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	781.55
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,536.73
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	752.69
N Power	21/01/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	912.92

NHS Central Manchester CCG	25/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00
NK Theatre Arts	06/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00
North West Assessments Limited	24/03/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	614.80
North West Boroughs Healthcare NHS Foundation Tru	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,033.00
North West Employers	03/02/2020	Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	1,575.00
North West Employers	06/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	850.00
North West Employers	25/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,500.00
NORTH WEST ENVIRONMENTAL SERVICES	28/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,250.00
NORTH WEST ENVIRONMENTAL SERVICES	24/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	675.00
NORTH WEST ENVIRONMENTAL SERVICES	05/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00
NORTH WEST ENVIRONMENTAL SERVICES	16/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	825.00
NORTH WEST ENVIRONMENTAL SERVICES	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	810.00
Northern Commercials (Mirfield) Ltd	09/01/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	895.39
Northern Diver (International)	03/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	2,345.00
Northern Events & Catering Limited (T/A Manchester	23/01/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	705.00
Northern Events & Catering Limited (T/A Manchester	27/01/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	620.00
Northern Events & Catering Limited (T/A Manchester	30/01/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	1,460.00
Northern Events & Catering Limited (T/A Manchester	30/01/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	1,395.00
Northern Events & Catering Limited (T/A Manchester	31/01/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	1,335.00
Northern Events & Catering Limited (T/A Manchester	20/02/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	585.00
Northern Events & Catering Limited (T/A Manchester	24/02/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	535.00
Northern Events & Catering Limited (T/A Manchester	24/02/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	545.00
Northern Events & Catering Limited (T/A Manchester	28/02/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	505.00
Northern Events & Catering Limited (T/A Manchester	05/03/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	560.00
Northern Events & Catering Limited (T/A Manchester	05/03/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	640.00
Northern Events & Catering Limited (T/A Manchester	23/03/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	545.00
Northern Housing Consortium Ltd	10/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,920.00
Northern Housing Consortium Ltd	18/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	760.00
Northern Trains Limited	07/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	-1,011.60
Northern Trains Limited	10/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	-687.60
Northern Trains Limited	25/03/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	-2,132.80
Northern Trains Limited	07/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	924.00
Northern Trains Limited	07/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,021.60
Northern Trains Limited	10/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	2,652.00
Northern Trains Limited	10/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,021.60
Northern Trains Limited	22/01/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	3,093.40
Northern Trains Limited	12/02/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	2,644.00
Northumberland County Council	24/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,240.00
NW Fire Control Ltd	14/01/2020	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	566,147.25
OECD	23/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,688.67
OFFICE CHAIR RENOVATION LTD	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,370.00
Oldham Coliseum Theatre Ltd	13/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50
Oldham College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	229,457.11
Oldham College	03/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	118,759.00
Oldham College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	166,233.04
Oldham College	09/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,037.00
Oldham College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	165,307.81
Oldham College	31/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	138,983.00
OLDHAM MET BOROUGH	07/01/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	6,000.00
OLDHAM MET BOROUGH	07/01/2020	Supplies, Services & Other Expenses	Partnership and Innovation Funding	Greater Manchester Combined Authority	6,000.00
OLDHAM MET BOROUGH	07/01/2020	Other Grants Reimbursements & Cont'n s	Adjustment to Levy from Districts	Greater Manchester Combined Authority	500,000.00
OLDHAM MET BOROUGH	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	131,143.00
OLDHAM MET BOROUGH	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,634.94
OLDHAM MET BOROUGH	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,141.00
OLDHAM MET BOROUGH	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,326.00
OLDHAM MET BOROUGH	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,822.00
OLDHAM MET BOROUGH	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
OLDHAM MET BOROUGH	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	151,148.16
OLDHAM MET BOROUGH	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	137,146.88
OLDHAM MET BOROUGH	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,137.04
OLDHAM MET BOROUGH	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
OLDHAM MET BOROUGH	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,280.00
OLDHAM MET BOROUGH	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,306.89
OLDHAM MET BOROUGH	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	58,955.25
OLDHAM MET BOROUGH	17/03/2020	Other Grants Reimbursements & Cont'n s	Levy from Districts	Greater Manchester Combined Authority	121,941.00
OLDHAM MET BOROUGH	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
One Education Limited	26/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	-5,866.67
One Education Limited	08/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,933.33
One Education Limited	08/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,933.33
One Education Limited	30/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,480.00
One Education Limited	20/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,997.50
ONE STOP PROMOTIONS LTD	24/02/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,355.00
Open Kitchen MCR	12/02/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	637.50
Optimus Education Limited	24/03/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,240.00
Orona Limited	05/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,061.45
Oxford Economics Ltd	09/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,750.00
P & G Management	05/03/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,500.00
P & G Management	05/03/2020	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	2,636.25
PageOne Communications Ltd	09/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00
PageOne Communications Ltd	09/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	545.40
Pakawaste Ltd	18/03/2020	Capital	Site Works	Greater Manchester Combined Authority	81,170.40
Palm Equipment International Ltd	06/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,149.00
Palm Equipment International Ltd	16/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,632.50
Parity Projects Limited	04/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	33,755.00
Park Avenue Recruitment	20/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,479.33
Park Avenue Recruitment	28/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,601.50
Partnership Media Group Limited t/a GOVNET COMM	14/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,165.00
Pathway First Limited	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,187.85
Pathway First Limited	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	55,212.77
Pathway First Limited	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	65,973.26
Pathways Associates CIC	25/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00
Pathways Associates CIC	26/03/2020	Supplies, Services & Other Expenses	Consultation	Greater Manchester Combined Authority	2,935.00
Patrizia Frankfurt Belgium	31/03/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,948.79
Paul Cook Developments (Whitehaven) Ltd	27/01/2020	Capital	Loan Advances	Greater Manchester Combined Authority	58,923.18
Paul Cook Developments (Whitehaven) Ltd	24/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	82,335.29
Paul Cook Developments (Whitehaven) Ltd	23/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	61,719.63
Paul H. Brookes Publishing Co.	17/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	911.84
PCC Manchester	27/01/2020	Other Balances	To/from Oracle - In Year Transactions	Greater Manchester Combined Authority	442,006.88
PCC Manchester	03/02/2020	Other Balances	To/from Oracle - In Year Transactions	Greater Manchester Combined Authority	1,328,727.00
PCC Manchester	03/02/2020	Other Balances	To/from Oracle - In Year Transactions	Greater Manchester Combined Authority	7,330,315.00
PCC Manchester	09/03/2020	Other Balances	To/from Oracle - In Year Transactions	Greater Manchester Combined Authority	266,240.76
PCC Manchester	09/03/2020	Other Balances	To/from Oracle - In Year Transactions	Greater Manchester Combined Authority	926,653.33
PCC Manchester	09/03/2020	Other Balances	To/from Oracle - In Year Transactions	Greater Manchester Combined Authority	2,250,000.00
PD Blowers (Sales) Ltd	18/03/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,121.02
PD Blowers (Sales) Ltd	18/03/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,024.40
PD Blowers (Sales) Ltd	18/03/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,028.40
Penna PLC	16/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,833.00

Pennine Care NHS Foundation Trust	10/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	765.00
Pennine Care NHS Foundation Trust	10/01/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00
Pennine Care NHS Foundation Trust	10/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	76,250.00
PeoplePlus Group Limited	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	67,409.13
PeoplePlus Group Limited	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	133,380.19
PeoplePlus Group Limited	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	90,243.44
Peopletoo Ltd	09/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,750.00
Peopletoo Ltd	17/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,925.00
Peopletoo Ltd	28/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,350.00
Peopletoo Ltd	30/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,800.00
Personnel Today	04/03/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	699.00
Peter Cunningham Groundworks Ltd	25/03/2020	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	15,680.00
PFF Stretford Ltd	27/01/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,226.55
PFF Stretford Ltd	27/01/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,459.00
PFF Stretford Ltd	04/02/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,104.08
PFF Stretford Ltd	04/02/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,004.00
PFF Stretford Ltd	11/03/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,226.55
PFF Stretford Ltd	24/03/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,226.55
PG BELL ELECTRICAL CONTRACTORS LTD	09/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	926.00
PG BELL ELECTRICAL CONTRACTORS LTD	23/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	925.00
PG BELL ELECTRICAL CONTRACTORS LTD	31/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,300.00
PG BELL ELECTRICAL CONTRACTORS LTD	31/01/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,500.00
PG BELL ELECTRICAL CONTRACTORS LTD	12/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,200.00
Phoenix Software Ltd	27/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	775.52
Phoenix Software Ltd	11/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	72,849.92
Phoenix Software Ltd	04/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	407,718.18
Phoenix Software Ltd	04/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,081.38
Phoenix Software Ltd	11/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,081.38
PHS GROUP PLC	25/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,127.56
PHS GROUP PLC	25/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	619.95
PHS GROUP PLC	25/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,197.12
PHS GROUP PLC	25/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,286.11
Pioneer Print Solutions	09/01/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,428.05
Pioneer Print Solutions	13/02/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,024.39
PIRANHA AUDIO VISUAL LIMITED	13/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,380.00
Pitney Bowes	20/01/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,615.16
Pitney Bowes	03/02/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,581.34
Pitney Bowes	24/02/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,635.98
Pitney Bowes	17/03/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,671.54
Pitney Bowes	31/03/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,537.08
Police & Crime Commissioner for West Midlands Polic	13/02/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	500.00
Police and Crime Commissioner for North Wales	10/03/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	646.74
Pollen Studio	27/01/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Pollen Studio	26/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Pollen Studio	26/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Portakabin Ltd	27/01/2020	Capital	Computer Software	Greater Manchester Combined Authority	2,600.00
Portakabin Ltd	29/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,018.32
Portakabin Ltd	30/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,083.32
Portakabin Ltd	10/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,083.34
Portakabin Ltd	10/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	10/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	10/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	784.32
Portakabin Ltd	10/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	784.32
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.34
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.34
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.34
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.34
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Portakabin Ltd	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Portakabin Ltd	21/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	22/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	28/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	28/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	28/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	28/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	29/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	11/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Portakabin Ltd	25/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	25/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.32
Portakabin Ltd	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.34
Portakabin Ltd	26/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,083.34
Portakabin Ltd	27/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	27/02/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,018.32
Portakabin Ltd	27/02/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	606.68
Portakabin Ltd	10/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68
Portakabin Ltd	10/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	849.32
Positive Steps Oldham	10/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,700.00
Poweri Services Ltd	26/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,462.12
Powertecnicque Limited	25/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	890.00
Premier Hose Technologies Ltd	12/02/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	2,862.72
Prestrbury Holdings Limited	09/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	159,935.13
Protec Camerfield Ltd	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	591.00
Protos Finance Limited	17/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	600,752.59
PROVENTURE CONSULTING LIMITED	25/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,299.20
PSL Print Management Ltd	17/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,621.00
Public Health England	27/01/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	22,134.27
Public Health England	19/03/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	22,093.54
Pump Service & Engineering Ltd	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,355.00
QA LTD	21/01/2020	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	805.00
QA LTD	20/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	85,225.00
QA LTD	16/03/2020	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	3,093.18
QA LTD	17/03/2020	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	901.44
Quadrant Security Group Limited	27/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,251.22
Quadrant Security Group Limited	27/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,276.00
Quadrant Security Group Limited	27/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,251.22
Quadrant Security Group Limited	27/02/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,251.22
Quadrant Security Group Limited	28/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	621.36
Quadrant Security Group Limited	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,251.22
Quadrant Security Group Limited	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	525.99
Quest Media Network Ltd	16/01/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	614.40

Rider Levett Bucknall UK Limited	07/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
Rider Levett Bucknall UK Limited	12/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	700.00
Rider Levett Bucknall UK Limited	12/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00
Rider Levett Bucknall UK Limited	06/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,975.00
Rider Levett Bucknall UK Limited	06/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	700.00
Rider Levett Bucknall UK Limited	11/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
Rider Levett Bucknall UK Limited	11/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
Rider Levett Bucknall UK Limited	11/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00
RightTrack Learning Ltd	26/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,830.50
Risual Ltd	06/01/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,195.00
Risual Ltd	17/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,635.88
Road Rescue Recovery Association	27/01/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	6,300.00
Rochdale MBC	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,381.00
ROCHDALE MBC	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,000.00
ROCHDALE MBC	13/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,946.00
Rochdale MBC	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,746.00
Rochdale MBC	27/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,007.00
ROCHDALE MBC	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
ROCHDALE MBC	17/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
ROCHDALE MBC	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
ROCHDALE MBC	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,946.00
ROCHDALE MBC	10/03/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	1,920.00
ROCHDALE MBC	17/03/2020	Other Grants Reimbursements & Cont'n s	Levy from Districts	Greater Manchester Combined Authority	113,960.00
ROCHDALE MBC	25/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
ROCHDALE MBC	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
Rock n' Real Estate Limited T/A Nexus Real Estate	09/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,650.00
Rock n' Real Estate Limited T/A Nexus Real Estate	30/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,650.00
Roomzz	31/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	125,000.00
Rosenbauer UK Plc	24/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	3,940.00
Royal Exchange Theatre	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00
Royal Institute of Chartered Surveyors	09/03/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00
Ruth Lee Ltd	28/02/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,401.00
Ruth Lee Ltd	16/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,990.25
Ryedale Organics Ltd	07/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	124,167.06
Ryedale Organics Ltd	04/02/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	95,899.68
Ryedale Organics Ltd	10/03/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	145,536.48
S Martin t/a/ Think About It Films	02/01/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,500.00
Saffer Cooper Ltd	22/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,336.50
Salford City College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	455,864.87
Salford City College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	330,256.94
Salford City College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	328,418.78
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-2,346.51
SALFORD CITY COUNCIL	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	984.38
SALFORD CITY COUNCIL	08/01/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
SALFORD CITY COUNCIL	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	119,653.00
SALFORD CITY COUNCIL	20/01/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
SALFORD CITY COUNCIL	23/01/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	950.00
Salford City Council	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,600.00
SALFORD CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,451.00
SALFORD CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,866.00
SALFORD CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,914.00
SALFORD CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,099.00
SALFORD CITY COUNCIL	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,738.00
Salford City Council	12/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	886.35
SALFORD CITY COUNCIL	12/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14,157.00
SALFORD CITY COUNCIL	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	107,455.62
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	53,573.44
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,332.00
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,247.65
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	282,176.43
SALFORD CITY COUNCIL	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,139.00
SALFORD CITY COUNCIL	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
SALFORD CITY COUNCIL	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	321,250.00
SALFORD CITY COUNCIL	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	321,250.00
SALFORD CITY COUNCIL	09/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	51,295.00
SALFORD CITY COUNCIL	13/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,588.87
SALFORD CITY COUNCIL	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	178,152.63
SALFORD CITY COUNCIL	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,251.00
SALFORD CITY COUNCIL	17/03/2020	Other Grants Reimbursements & Cont'n s	Levy from Districts	Greater Manchester Combined Authority	131,108.00
SALFORD CITY COUNCIL	17/03/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	733,182.00
SALFORD CITY COUNCIL	18/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	721.00
SALFORD CITY COUNCIL	25/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
SALFORD CITY COUNCIL	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
Salford Foundation Ltd	25/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
Salford Royal NHS	24/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	21,276.00
Sarah Newsam t/a Strategy For Change	06/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,308.00
Sarah Newsam t/a Strategy For Change	04/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.65
Sarah Newsam t/a Strategy For Change	05/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,078.35
Sarah Newsam t/a Strategy For Change	10/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,896.01
Sarah Newsam t/a Strategy For Change	10/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,272.80
Sattva Associates Ltd	27/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,425.00
Savills (UK) Limited	20/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00
Savills (UK) Limited	20/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,250.00
Schofield & Sons Limited	08/01/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	39,081.32
Scott Health & Safety Limited	21/01/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	2,044.00
Scott Health & Safety Limited	11/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,360.00
Seetec Business Technology Centre Limited	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,663.45
Seetec Business Technology Centre Limited	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,521.67
Seetec Business Technology Centre Limited	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,709.82
SERCO LTD	11/03/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,750.00
ServiceMaster Manchester Contract Services	15/01/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	884.00
ServiceMaster Manchester Contract Services	25/02/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	884.00
SFJ Awards	17/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	625.00
Shaping Cloud Limited	12/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,475.00
Shaping Cloud Limited	27/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,237.50
Shaping Cloud Ltd	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	15,000.00
Siemens Financial Services Limited	06/03/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
SimKat Shore Holdings Ltd	20/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,500.00
Skyview Systems Ltd	21/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	595.00
Slateacre Developments Limited	03/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	76,069.32
Slateacre Developments Limited	24/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	87,601.90
Slateacre Developments Limited	17/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	111,164.99
Snuggak Ltd	09/03/2020	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	3,111.76
Social Finance Limited	09/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,800.00
Social Finance Limited	09/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,274.26
Social Finance Limited	22/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,054.49

Social Finance Limited	22/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,600.00
Solar Crown	26/02/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	22,049.58
Solar Crown	25/03/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	20,986.72
Solution Talk	27/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	645.00
Specialist Computer Centres Plc	10/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,810.00
Specialist Computer Centres Plc	11/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	15,990.00
Specialist Computer Centres Plc	11/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	820.00
Spinaclean Ltd	28/02/2020	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	4,916.00
Squire Patton Boggs (UK) LLP	07/01/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	9,101.25
Squire Patton Boggs (UK) LLP	21/01/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,502.93
Squire Patton Boggs (UK) LLP	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,059.20
Squire Patton Boggs (UK) LLP	26/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,005.95
SQW Ltd	03/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,311.00
Stagecoach Services Ltd	11/03/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	570.00
STALYBRIDGE AUTO SALVAGE LTD	06/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00
STALYBRIDGE AUTO SALVAGE LTD	31/01/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00
STALYBRIDGE AUTO SALVAGE LTD	13/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00
STALYBRIDGE AUTO SALVAGE LTD	21/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,780.00
STALYBRIDGE AUTO SALVAGE LTD	25/02/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00
STALYBRIDGE AUTO SALVAGE LTD	11/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00
STALYBRIDGE AUTO SALVAGE LTD	16/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00
Stamford Park Trust	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,641.89
Stamford Park Trust	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,434.11
Stamford Park Trust	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,387.17
Standguide Limited	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,082.05
Standguide Limited	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	93,947.50
Standguide Limited	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,151.78
STEER DAVIES & GLEAVE LIMITED	25/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,372.80
Stellar Network Solutions Ltd	06/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,560.00
Stellar Network Solutions Ltd	27/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	780.00
Stellar Network Solutions Ltd	04/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	8,256.00
Stellar Network Solutions Ltd	05/03/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,404.00
Stellar Network Solutions Ltd	20/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	965.00
Stellar Network Solutions Ltd	25/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,240.00
STEPHEN NICOL ASSOCIATES LTD	25/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,275.00
Stockport MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,038.00
Stockport MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,185.00
Stockport MBC	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,486.50
Stockport MBC	13/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,875.00
STOCKPORT MBC	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,045.87
Stockport MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,746.00
Stockport MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	759.00
Stockport MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,964.00
Stockport MBC	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
STOCKPORT MBC	13/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,129.77
STOCKPORT MBC	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,234.85
Stockport MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	110,732.68
Stockport MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	929,418.58
Stockport MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	368,737.81
STOCKPORT MBC	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
STOCKPORT MBC	20/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,000.00
STOCKPORT MBC	24/02/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	72,445.00
Stockport MBC	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,875.00
STOCKPORT MBC	10/03/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	86,700.00
STOCKPORT MBC	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,871.76
Stockport MBC	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	54,880.37
Stockport MBC	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,421,145.32
Stockport MBC	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,985.00
Stockport MBC	17/03/2020	Other Grants Reimbursements & Cont'ns	Levy from Districts	Greater Manchester Combined Authority	151,824.00
Stockport MBC	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
Street Support Network Limited	20/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,452.00
Street Support Network Limited	20/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
STREETGAMES UK	17/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,000.00
STREETGAMES UK	17/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00
Streetwise Ltd	24/02/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	1,186.00
Stryker UK Ltd	17/01/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	2,592.84
SUEZ RECYCLING AND RECOVERY UK LTD	02/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,582,341.54
SUEZ RECYCLING AND RECOVERY UK LTD	02/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,399,034.63
SUEZ RECYCLING AND RECOVERY UK LTD	02/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	851,894.45
SUEZ RECYCLING AND RECOVERY UK LTD	29/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	5,492,577.04
SUEZ RECYCLING AND RECOVERY UK LTD	29/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,275,547.84
SUEZ RECYCLING AND RECOVERY UK LTD	09/03/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,462,567.19
SUEZ RECYCLING AND RECOVERY UK LTD	09/03/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,353,392.88
Support Warehouse Ltd	06/02/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,643.00
SUSTRANS LIMITED	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,527.64
Swim Sports Company Limited	12/02/2020	Other Grants Reimbursements & Cont'ns	Recovery : Legal Fees	Greater Manchester Combined Authority	-5,000.00
Swim Sports Company Limited	12/02/2020	Other Grants Reimbursements & Cont'ns	Arrangement Fees	Greater Manchester Combined Authority	-5,000.00
Swim Sports Company Limited	12/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	500,000.00
Swinton Masonic Club Limited	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,657.00
Swinton Masonic Club Limited	27/01/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,657.00
Swinton Masonic Club Limited	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,657.00
Swinton Masonic Club Limited	24/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,657.00
System Group Ltd	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	119,990.14
System Group Ltd	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	213,799.70
System Group Ltd	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	284,594.89
Talk Talk Business	23/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,328.54
Talk Talk Business	24/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,234.25
Talk Talk Business	30/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,238.54
Talk Talk Business	24/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	525.00
Talk Talk Business	24/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.54
Talk Talk Business	24/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,234.25
Talk Talk Business	24/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	525.00
Talk Talk Business	24/03/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	713.54
Talking Mats	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,710.00
Tameside College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	197,671.28
Tameside College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	143,205.40
Tameside College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	142,408.34
TAMESIDE MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,643.00
TAMESIDE MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,683.00
TAMESIDE MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,990.00
TAMESIDE MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,923.00
TAMESIDE MBC	07/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,846.00
TAMESIDE MBC	07/01/2020	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	123,000.00
TAMESIDE MBC	08/01/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,811.00
TAMESIDE MBC	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	121,851.50
TAMESIDE MBC	09/01/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,811.00
TAMESIDE MBC	15/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	13,543.92

TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,414.75
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,869.06
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,967.58
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,366,924.95
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,831.08
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,029.65
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,952.79
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,260.00
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,632.18
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	158,142.27
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,777.14
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	884.00
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	579,809.68
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,338.64
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,083.85
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,853.43
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	154,672.54
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	612,210.98
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,345.37
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,235.31
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,399.76
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	577,391.43
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,704.40
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,392,377.40
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	426,082.19
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
TFGM Interbank	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,390,438.95
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,580.00
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	689,357.85
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	55,393.91
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,419.96
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,426,905.02
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,426.77
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,776.79
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	178,754.83
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	86,581.29
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,600.89
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,219.00
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,012.95
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,841.44
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,378.96
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,429,946.00
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	282,129.54
TFGM Interbank	17/02/2020	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,430,415.00
TFGM Interbank	16/03/2020	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,430,435.00
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,536.42
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,536.42
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,293.43
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,810.90
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	257,898.77
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,264.70
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,189,474.60
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,392.08
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	557.88
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,322.60
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,848.83
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	221,774.79
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,513.22
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,017.32
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,690.01
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	618,364.99
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,803.95
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,724.05
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,847.59
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	493,098.34
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,205.00
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,385,120.63
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,512.00
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,863.98
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,218.00
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,249.00
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,937.55
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,520,646.00
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,454.26
TFGM Interbank	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,834.29
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,735.36
TFGM Interbank	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,364,736.86
The C&M College Network	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,404.38
The C&M College Network	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,884.36
The C&M College Network	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,818.21
The Carbon Literacy Trust / Cooler Projects CIC	20/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,500.00
The Education and Skills Partnership Ltd	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	35,162.07
The Education and Skills Partnership Ltd	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	58,915.33
The Education and Skills Partnership Ltd	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,580.41
The Growth Company	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	234,027.52
The Growth Company	28/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00
The Growth Company	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	254,306.67
The Growth Company	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	204,811.55
The Growth Company	31/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00
The Institution of Fire Engineers	24/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,460.00
The Institution of Fire Engineers	24/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	519.00
The Lettershop Group	08/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	7,176.92
The Lettershop Group	08/01/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,129.35
The Manchester College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,280,390.00
The Manchester College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	927,594.37
The Manchester College	16/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,080.00
The Manchester College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	922,431.50
The Message Trust	24/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
The Northern Powerhouse Residential REIT Ltd	13/01/2020	Capital	Loan Advances	Greater Manchester Combined Authority	326,623.00
The Northern Powerhouse Residential REIT Ltd	24/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	383,583.00
The Northern Powerhouse Residential REIT Ltd	28/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	439,394.00
The Nuffield Centre	16/01/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,640.00
The Nuffield Centre	30/01/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	720.00
The Nuffield Centre	12/03/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	600.00
The Police ICT Company	23/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	60,000.00
The Princes Trust	08/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,395.00
The Princes Trust	13/02/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	616,776.00

The Princes Trust	09/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust	09/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust	09/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust	09/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust	09/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
The Proud Trust	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,731.00
The Proud Trust	20/01/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,500.00
The Riverside Group Limited	04/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,500.00
The Riverside Group Limited	06/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	172,485.66
The Royal Society	14/02/2020	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,098.05
THE SONIC KLEEN COMPANY	03/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	982.00
THE SONIC KLEEN COMPANY	10/02/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	982.00
THE SONIC KLEEN COMPANY	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	936.00
The Stoller Hall (Chetham's Trading Limited)	19/03/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,119.26
The Studio Venue Company Ltd	13/03/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	559.00
The Trafford College Group	27/01/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	98,401.00
The Trafford College Group	09/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	136,441.00
The Training Brokers Limited	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,840.57
The Training Brokers Limited	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	52,251.67
The Training Brokers Limited	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,903.48
The Vinden Partnership Limited	06/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	550.00
The Vinden Partnership Limited	23/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	550.00
THE WHITE ROOM CONSULTANCY LIMITED	06/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,330.00
THE WHITE ROOM CONSULTANCY LIMITED	27/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,602.00
THE WHITE ROOM CONSULTANCY LIMITED	05/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,820.00
THE WHITE ROOM CONSULTANCY LIMITED	26/03/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,965.00
This is LDA	06/01/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,600.00
Thomas Fattorini Ltd	24/02/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,754.64
THOMAS HARDIE COMMERCIALS LTD	06/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	656.86
THOMAS HARDIE COMMERCIALS LTD	25/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,418.14
THOMAS HARDIE COMMERCIALS LTD	04/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,358.54
THOMAS HARDIE COMMERCIALS LTD	27/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	651.78
Thomas Hopkins	20/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,500.00
Three Dragons (LC) Ltd	13/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,414.97
Three Dragons (LC) Ltd	23/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,910.00
TKF Training	20/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00
TKF Training	20/02/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	984.35
TLC: TALK, LISTEN, CHANGE.	17/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-25,209.83
TLC: TALK, LISTEN, CHANGE.	10/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,358.36
TLC: TALK, LISTEN, CHANGE.	14/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,209.83
TLC: TALK, LISTEN, CHANGE.	17/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03
TLC: TALK, LISTEN, CHANGE.	11/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03
TLC: TALK, LISTEN, CHANGE.	13/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03
Total People Ltd	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,887.40
Total People Ltd	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,157.56
Total People Ltd	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,422.44
Trafford College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	415,581.66
Trafford College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	301,073.27
Trafford College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	299,397.54
TRAFFORD MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,797.00
TRAFFORD MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,022.00
TRAFFORD MBC	07/01/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,176.24
TRAFFORD MBC	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,400.00
TRAFFORD MBC	13/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,753.00
TRAFFORD MBC	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
TRAFFORD MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,599.32
TRAFFORD MBC	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
TRAFFORD MBC	21/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	41,456.15
TRAFFORD MBC	24/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,580.13
TRAFFORD MBC	24/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,568.57
TRAFFORD MBC	24/02/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,568.57
TRAFFORD MBC	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,325.00
TRAFFORD MBC	11/03/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	386,104.00
TRAFFORD MBC	17/03/2020	Other Grants Reimbursements & Cont'n's	Levy from Districts	Greater Manchester Combined Authority	122,845.00
TRAFFORD MBC	19/03/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,568.57
TRAVELERS INSURANCE COMPANY LIMITED	10/01/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	17,280.23
TRAVELERS INSURANCE COMPANY LIMITED	10/01/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	2,346.06
TRAVELERS INSURANCE COMPANY LIMITED	17/02/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	18,805.74
Travelodge	31/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,650.00
Treble 5 Treble 1 Limited	07/01/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	21,400.00
Treble 5 Treble 1 Limited	27/01/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	21,400.00
Triangle Consulting Social Enterprise Limited	09/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,155.00
Trident Crisis Solutions Ltd	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,100.00
Trident Crisis Solutions Ltd	25/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,700.00
Trinity Mirror Publishing Ltd	22/01/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	3,000.00
Trinity Mirror Publishing Ltd	06/02/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,355.00
Trinity Mirror Publishing Ltd	21/02/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	7,200.00
Trinity Mirror Publishing Ltd	24/02/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	2,530.10
Trivua Belgium	13/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,189.12
Truck Parts North Wales	16/01/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	773.28
Truck Parts North Wales	20/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	662.46
TSAP Ltd (formerly Lattice Advisory Ltd)	18/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,000.00
TSAP Ltd (formerly Lattice Advisory Ltd)	18/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
TSAP Ltd (formerly Lattice Advisory Ltd)	25/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
TSAP Ltd (formerly Lattice Advisory Ltd)	28/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
TSAP Ltd (formerly Lattice Advisory Ltd)	28/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
TSAP Ltd (formerly Lattice Advisory Ltd)	24/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
TSAP Ltd (formerly Lattice Advisory Ltd)	25/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
Tullet Prebon (TP ICAP Group Services Limited)	20/01/2020	Agency and Contracted Services	Recharge - use 5400?	Greater Manchester Combined Authority	7,479.45
Turnitin UK Ltd	05/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,141.00
Twelveteers Consulting	06/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,434.50
Twelveteers Consulting	31/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,028.10
Twelveteers Consulting	18/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,293.70
Umbraco A/S	10/01/2020	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,320.00
Umbraco A/S	13/02/2020	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	909.00
UNIT 4 BUSINESS SOFTWARE LTD	25/02/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	68,975.77
UNIT 4 BUSINESS SOFTWARE LTD	24/03/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	13,616.00
UNITED UTILITIES WATER PLC	07/01/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	07/01/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	07/01/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	627.04
UNITED UTILITIES WATER PLC	27/01/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	27/01/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	27/01/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	04/02/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	11/02/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	966.79
UNITED UTILITIES WATER PLC	11/02/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47

UNITED UTILITIES WATER PLC	24/02/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	24/02/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	26/02/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	06/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	10/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	966.72
UNITED UTILITIES WATER PLC	10/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	523.00
UNITED UTILITIES WATER PLC	10/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	799.00
UNITED UTILITIES WATER PLC	10/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	523.00
UNITED UTILITIES WATER PLC	13/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	878.90
UNITED UTILITIES WATER PLC	25/03/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
Universal Live Ltd	09/01/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,251.80
Universal Live Ltd	23/01/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,568.05
Universal Live Ltd	11/02/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,332.10
University of Salford	08/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,249.99
University of Salford	10/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,987.72
University of Salford	14/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,987.72
University of Salford	04/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,987.72
University of Salford	09/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,987.72
University of Salford	19/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,987.72
Urban Contracting Group UK Ltd	17/03/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	821.93
Urban Vision Partnership Limited	09/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,833.33
Urban Vision Partnership Limited	29/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,833.33
Urban Vision Partnership Limited	05/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,450.00
Vecoplan AG	10/03/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	185,509.73
Vecoplan AG	31/03/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	14,786.79
Veolia ES (UK) Ltd	16/03/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	920.90
Vesta Street Developments Limited	20/01/2020	Capital	Loan Advances	Greater Manchester Combined Authority	560,301.86
Vesta Street Developments Limited	17/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	526,178.40
Vesta Street Developments Limited	23/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	883,728.49
Victim Support	07/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00
Victim Support	06/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00
Victim Support	10/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00
Virgin Media Business Limited	13/02/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	419,464.60
Virgin Media Business Limited	18/02/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	27,620.00
Virgin Media Business Limited	26/03/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	3,350.33
Viridor Waste Management	09/03/2020	Waste Disposal Services	Waste Disposal Services	Greater Manchester Combined Authority	1,932,197.00
Viridor Waste Management	09/03/2020	Waste Disposal Services	Waste Disposal Services	Greater Manchester Combined Authority	519,553.22
Vision Unique Equipment Ltd T/A VUE	12/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	1,080.00
Vital Earth GB Ltd	10/01/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	15,921.52
VODAFONE HQ	04/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,825.50
VODAFONE HQ	04/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,906.50
VODAFONE HQ	11/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,894.91
VODAFONE HQ	24/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,825.50
VODAFONE HQ	26/03/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,185.89
WA PRODUCT (UK) LTD	07/01/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	2,230.00
WA PRODUCT (UK) LTD	09/01/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	996.50
WA PRODUCT (UK) LTD	27/01/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	805.00
WA PRODUCT (UK) LTD	18/02/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	656.50
WA PRODUCT (UK) LTD	10/03/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,135.50
Water Adventure Centre	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,275.00
Water Plus Limited	06/03/2020	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	-4,525.11
Water Plus Limited	06/03/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	-5,584.48
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	633.40
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	739.63
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	704.11
Water Plus Limited	31/01/2020	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	774.00
Water Rescue Systems Limited	24/03/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable:	Greater Manchester Combined Authority	774.00
Watts Group Limited	06/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Watts Group Limited	10/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Watts Group Limited	11/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Watts Group Limited	24/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Watts Group Limited	23/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,800.00
We Are Digital	14/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	74,625.00
WEIGHTMANS LLP	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,000.00
WEIGHTMANS LLP	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,261.50
WEIGHTMANS LLP	16/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,383.00
WEIGHTMANS LLP	20/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-862.50
WEIGHTMANS LLP	25/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-517.50
WEIGHTMANS LLP	04/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-862.50
WEIGHTMANS LLP	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00
WEIGHTMANS LLP	07/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,261.50
WEIGHTMANS LLP	16/01/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,383.00
WEIGHTMANS LLP	20/02/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	862.50
WEIGHTMANS LLP	25/02/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	517.50
WEIGHTMANS LLP	04/03/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	862.50
West of England Combined Authority	27/01/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	20,000.00
Western Union International Bank, UK Branch	17/02/2020	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	3,500.00
Wigan & Leigh College	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	261,808.39
Wigan & Leigh College	20/01/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	79,386.18
Wigan & Leigh College	27/01/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,341.50
Wigan & Leigh College	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	189,670.33
Wigan & Leigh College	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	188,614.65
Wigan & Leigh College	17/03/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,297.86
WIGAN COUNCIL	14/01/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	16,378.33
WIGAN COUNCIL	24/03/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,924.00
WIGAN COUNCIL	24/03/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	740.00
Wigan MBC	06/01/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,290.00
WIGAN MBC	08/01/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	123,807.00
WIGAN MBC	13/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,265.00
WIGAN MBC	15/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	53,343.68
Wigan MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,726.00
Wigan MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,829.00
Wigan MBC	03/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,645.00
Wigan MBC	12/02/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,290.00
WIGAN MBC	12/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
WIGAN MBC	14/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,645.49
WIGAN MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,134.72
WIGAN MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,836.86
WIGAN MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,524.03
WIGAN MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,936.52
WIGAN MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	853.18
WIGAN MBC	17/02/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,214,679.00

WIGAN MBC	18/02/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00
WIGAN MBC	25/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,265.00
WIGAN MBC	09/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,000.00
WIGAN MBC	09/03/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,290.00
WIGAN MBC	16/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,430.40
WIGAN MBC	17/03/2020	Other Grants Reimbursements & Cont'ns	Levy from Districts	Greater Manchester Combined Authority	962,768.00
WIGAN MBC	17/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,770.00
WIGAN MBC	17/03/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,895.80
WIGAN MBC	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
WIGAN MBC	26/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	330,000.00
Wigan STEAM CIC	11/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,000.00
Wigan STEAM CIC	17/03/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,000.00
Wiggett Homes Limited	24/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	281,786.07
Winton Flooring Limited	16/01/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,188.82
WISE OWL BUSINESS SOLUTIONS	13/03/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	560.00
Wood Environment & Infrastructure Solutions UK Limi	06/01/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	949.48
Wood Environment & Infrastructure Solutions UK Limi	07/01/2020	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,938.73
Wood Environment & Infrastructure Solutions UK Limi	08/01/2020	Capital	Site Investigations	Greater Manchester Combined Authority	4,800.00
Wood Environment & Infrastructure Solutions UK Limi	08/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	38,935.03
Wood Environment & Infrastructure Solutions UK Limi	23/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,857.81
Wood Environment & Infrastructure Solutions UK Limi	23/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	59,599.19
Woodway Engineering Ltd	27/02/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	7,325.68
Workers' Educational Association	20/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	172,511.57
Workers' Educational Association	20/02/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	154,283.96
Workers' Educational Association	20/03/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	126,170.94
Worthington Mancap LLP	24/02/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,184,709.00
Worthington Mancap LLP	31/03/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,605,642.00
WPI Economics Limited	23/01/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00
WRITE AWAY PROMOTIONAL PRODUCTS	04/03/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,918.50
XChange Training	14/01/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	795.00
XChange Training	29/01/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,425.00
XEROX (U K) LTD	13/02/2020	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	25,280.85
Your Local BURY	23/03/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	680.00
Youthfocus NW Ltd	09/01/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	12,500.00
Zig Zag Ventures t/a On Our Doorstep Magazine	29/01/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	975.00
Zion Arts Centre Ltd T/A Z-Arts	07/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,437.50
Zion Arts Centre Ltd T/A Z-Arts	07/01/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,437.50
Zipporah Ltd	05/02/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,182.70
Zodiac Milpro International SAS	16/03/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,581.79
Zurich Imprest Account	06/02/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00
Zurich Insurance Plc	13/01/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	2,800.00

219,332,319.21