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Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,410.60	31090328
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90	31090329
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	693.63	31090330
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53	31090331
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	847.70	31090332
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,167.83	31090333
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31090334
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	844.90	31090399
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,940.25	31090400
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,842.88	31090401
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31090403
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,574.45	31090314
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,014.54	31090317
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	740.72	31090395
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.96	31090396
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,026.15	31090397
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31090398
Floorbite Cleaning Contractors Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53	31090402
Floorbite Cleaning Contractors Ltd	18/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,472.19	31090668
Floorbite Cleaning Contractors Ltd	25/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	542.28	31091386
Ford Motor Company Ltd	16/03/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	29,192.06	31090179
Forshaw Land & Property Group Ltd	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	885,000.00	20113049
Friends of Stretford Public Hall	26/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31089577
FULCRUM TRAINING LIMITED	10/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	620.00	31090095
Future of London 2011 Ltd	04/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,000.00	31086168
Gareth Nixon	04/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31089785
GATENBYSANDERSON LIMITED	23/03/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	23,730.00	31090787
GATENBYSANDERSON LIMITED	29/03/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	5,100.00	31091574
GATENBYSANDERSON LIMITED	29/03/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	8,850.00	31091575
Gaydio CIC	04/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,500.00	31087899
GB Equipment Ltd	25/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.06	31091218
GCE GAS CONTROL EQUIPMENT LTD	18/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,969.95	31090415
GE Robinson & Co Ltd	08/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,015.16	31089453
Generation You Employed UK	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	44,687.00	31087404
Genesis Fire Safety UK Ltd	15/01/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	558.60	31086942
Genesis Fire Safety UK Ltd	03/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	518.70	31089788
Genesis Fire Safety UK Ltd	30/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,296.75	31089812
GKR Partnerships	15/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,937.50	31088569
GKR Partnerships	15/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,325.00	31088572
GKR Partnerships	16/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,937.50	31088611
Glenigan Limited	03/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,000.00	31087894
Glenigan Limited	03/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,000.00	31087894
Gloucestershire College	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,978.70	31087171
Gloucestershire College	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,978.70	31089486
Gloucestershire College	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,978.70	31090802
GM & Cheshire Life Sciences Fund LP	19/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	162,866.45	20112888
GM Business Support	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	700,000.00	20113049
GM Business Support	28/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500,000.00	20112463
GM Business Support	15/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,100,000.00	20112580
GM Business Support	31/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,371.00	20113049
GM Business Support Ltd	24/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	131,375.00	20112654
GM Business Support Ltd	08/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	243,129.00	20112727
GML Joinery and Construction LLP	03/02/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,220.00	31087845
GML Joinery and Construction LLP	03/02/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,234.00	31087849
GML Joinery and Construction LLP	05/02/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,220.00	31087950
GML Joinery and Construction LLP	03/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,140.00	31089449
Goodyear Dunlop Tyres UK Ltd	02/02/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,016.80	31087748
Goodyear Dunlop Tyres UK Ltd	02/02/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	801.70	31087748
Goodyear Dunlop Tyres UK Ltd	02/02/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	662.90	31087748
Goodyear Dunlop Tyres UK Ltd	02/02/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,599.15	31087748
Goodyear Dunlop Tyres UK Ltd	02/02/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	726.22	31087746
Goodyear Dunlop Tyres UK Ltd	02/02/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	604.90	31087748
Goodyear Dunlop Tyres UK Ltd	11/03/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	636.90	31090161
Goodyear Dunlop Tyres UK Ltd	11/03/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	636.90	31090161
Graham Goulden	02/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,500.00	31087831
Great Grounds Ltd	04/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,475.00	31085801
Great Places Housing Group	06/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31086292
Great Places Housing Group	08/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	240,449.76	31086336
Great Places Housing Group	08/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	240,449.76	31086337
Great Places Housing Group	08/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31088140
Great Places Housing Group	09/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	240,449.76	31088183
Great Places Housing Group	09/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31089905
Greater Manchester Coalition of Disabled People	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00	31089436
Greater Manchester Immigration Unit	07/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,036.00	31086229
Greater Manchester Poverty Action	04/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00	31087921
Greater Manchester Poverty Action	15/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,500.00	31090466
Greater Manchester Sports Partnership T/A GREATERSPDF	22/02/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	6,300.00	31088261
GROUNDWORK GREATER MANCHESTER	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,579.58	31087172
GROUNDWORK GREATER MANCHESTER	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,579.58	31089487
GROUNDWORK GREATER MANCHESTER	08/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,789.03	31086572
GROUNDWORK GREATER MANCHESTER	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,579.58	31090803
Guardian Electrical Compliance Ltd	12/03/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,683.03	31090174
GUARDIAN TECHNICAL MAINTENANCE LTD	19/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,875.00	31089058
GUARDIAN TECHNICAL MAINTENANCE LTD	19/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,967.24	31089059
Gunnercooke LLP	30/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,794.25	31090665
Gunnercooke LLP	30/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,164.50	31091637
Gunnercooke LLP	31/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,007.40	31091676
H JENKINSON & COMPANY LTD	22/01/2021	Supplies, Services & Other Expenses	Equipment	Greater Manchester Combined Authority	626.50	31087303
H JENKINSON & COMPANY LTD	10/02/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	682.32	31087705
H. BELL & SONS (ROCHDALE) LIMITED	03/02/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,964.60	31087848
Halle Concerts Society	06/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,292.50	31086270
Halle Concerts Society	06/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,292.50	31086271
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086438
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086439
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086440
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086441
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086443
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086444
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00	31086445
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,200.00	31086446
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086436
Hays Specialist Recruitment Ltd	11/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086437
Hays Specialist Recruitment Ltd	13/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086490
Hays Specialist Recruitment Ltd	19/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087085
Hays Specialist Recruitment Ltd	26/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31086442
Hays Specialist Recruitment Ltd	08/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087493
Hays Specialist Recruitment Ltd	08/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087544
Hays Specialist Recruitment Ltd	08/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087547
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,200.00	31087549
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087550
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087551
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087981
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31088112
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087543

Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087545
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00	31087546
Hays Specialist Recruitment Ltd	02/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00	31087548
Hays Specialist Recruitment Ltd	04/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00	31088113
Hays Specialist Recruitment Ltd	04/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00	31088114
HCB Solicitors Limited	17/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	750.00	31088616
Health Assured	09/03/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	4,056.78	31090080
Healthwork	07/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	20,753.33	31086330
Healthwork	07/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,000.00	31086330
Healthwork	21/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,124.00	31087277
Healthwork	21/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,160.00	31087278
Healthwork	21/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	583.33	31087279
Healthwork	21/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,184.00	31087280
Healthwork	21/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	16,190.00	31087290
Healthwork	21/01/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,000.00	31087290
Healthwork	22/02/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	4,740.00	31089154
Healthwork	22/02/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	660.00	31089155
Healthwork	22/02/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,408.00	31089156
Healthwork	23/02/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,228.33	31089333
Healthwork	26/03/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,640.00	31091476
Healthwork	26/03/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,488.00	31091477
Healthwork	26/03/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,230.00	31091478
Healthwork	29/03/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,570.00	31091572
Healthwork	29/03/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,600.00	31091572
Heather Wardle Research Ltd	01/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,995.00	31089541
Heather Wardle Research Ltd	19/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,995.00	31090893
HEYWOOD LIMITED	20/01/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	48,335.60	31087139
Hitch Marketing Ltd	25/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,900.00	31087393
Hitch Marketing Ltd	25/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,625.00	31087394
Holmatro UK Ltd	04/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	720.90	31087855
Holmatro UK Ltd	25/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	527.40	31089447
Holmatro UK Ltd	19/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	544.90	31090888
Holmeswood Coaches Ltd t/a Coach Parts Direct	23/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,200.00	31089554
HOME Manchester	11/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,225.00	31086415
Home Office	05/01/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	54,855.09	31085808
Home Office	11/01/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	54,855.09	31086390
Home Office	09/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	54,760.86	31087413
Home Office	18/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	54,855.09	31089040
Homeless Link	10/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,763.34	31088230
Homeless Link	10/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,763.34	31088231
Homeless Link	26/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,576.74	31091516
Hopwood Hall College	30/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	545,545.00	20113047
Hopwood Hall College	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	353,468.72	31086924
Hopwood Hall College	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	735.86	31087189
Hopwood Hall College	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	256,074.78	31088447
Hopwood Hall College	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	504.54	31089501
Hopwood Hall College	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,232.22	31089502
Hopwood Hall College	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	254,649.50	31090283
Hopwood Hall College	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,065.34	31090817
Hopwood Hall College	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,640.01	31090818
Hornbill Service Management Ltd	08/01/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	26,807.04	31086332
HR Solutions Hub Ltd	12/03/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,500.00	31090345
Hugg Limited	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,000.00	20112558
Hugg Limited	26/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,500.00	20112959
HYDRAULIC TRANSMISSION SERVICES LTD	18/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	588.00	31090645
I.J. KENDRICK LIMITED	24/02/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,630.00	31089136
I.J. KENDRICK LIMITED	24/02/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,685.00	31089137
I.J. KENDRICK LIMITED	24/02/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,620.00	31089138
I.J. KENDRICK LIMITED	24/02/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,600.00	31089139
I.J. KENDRICK LIMITED	24/02/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,600.00	31089140
IDOX Software Limited	16/03/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,305.00	31090664
IKG Consulting Limited	04/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	850.00	31086160
IKG Consulting Limited	03/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	700.00	31087741
Imprana Ltd	21/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,078.12	31085701
Imprana Ltd	22/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,987.50	31089145
Imprana Ltd	04/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,375.00	31089849
Improvement & Development Agency for Local Governem	23/02/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,325.00	31089346
IN2 SIGNS	01/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00	31087558
IN2 SIGNS	01/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,590.00	31089442
IN2 SIGNS	25/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,600.00	31091234
IN2 SIGNS	25/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,200.00	31091337
IN4.0 Access Ltd	04/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	63,650.00	31089792
INEOS Runcorn (TPS) Limited	15/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,924,105.82	20112357
INEOS Runcorn (TPS) Limited	11/02/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,944,658.55	20112558
INEOS Runcorn (TPS) Limited	11/03/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,954,544.30	20112785
INEOS Runcorn (TPS) Limited	31/03/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,787,366.82	20113049
Ingeus UK Ltd	04/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31086176
Ingeus UK Ltd	04/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,746.07	31086189
Ingeus UK Ltd	06/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	189,654.01	31086190
Ingeus UK Ltd	06/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	170,518.59	31086191
Ingeus UK Ltd	26/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	342,218.88	31087417
Ingeus UK Ltd	08/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,283.00	31088119
Ingeus UK Ltd	08/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	135,467.15	31088121
Ingeus UK Ltd	16/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	106,310.63	31088120
Ingeus UK Ltd	18/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31089010
Ingeus UK Ltd	18/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	170,518.59	31089012
Ingeus UK Ltd	24/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31089292
Ingeus UK Ltd	01/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	558,865.00	31089465
Ingeus UK Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,643.71	31090796
Ingeus UK Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	85,448.51	31090797
Ingeus UK Ltd	19/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,326.65	31090795
Ingeus UK Ltd	19/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,077.15	31090798
Ingeus UK Ltd	19/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31090793
Ingeus UK Ltd	23/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	187,742.69	31091245
Ingeus UK Ltd	23/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	448,083.65	31091191
Ingeus UK Ltd	24/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	667,517.27	31091336
Ingeus UK Ltd	22/02/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,455.45	31089234
Insight Direct (UK) Limited	09/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,000.00	31090077
Institute of The Motor Industry	08/03/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	11,340.00	31087679
Interworks Europe Ltd	18/01/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	808.00	31087039
Intrado Solutions Limited	22/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31088494
ISIO GROUP LIMITED	22/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31088495
ISIO GROUP LIMITED	08/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,119.82	31086356
J Fletcher (Engineers) Ltd	08/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,870.00	31086357
J Fletcher (Engineers) Ltd	08/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	677.15	31086361
J Fletcher (Engineers) Ltd	26/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,804.08	31087293
J Fletcher (Engineers) Ltd	26/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,019.44	31087296
J Fletcher (Engineers) Ltd	26/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	612.18	31087295
J Fletcher (Engineers) Ltd	26/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	723.20	31087298
J Fletcher (Engineers) Ltd	28/01/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,680.00	31087632
J Fletcher (Engineers) Ltd	15/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	906.37	31088410
J Fletcher (Engineers) Ltd	01/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,033.51	31089116
J Fletcher (Engineers) Ltd	01/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,582.03	31089522
J Fletcher (Engineers) Ltd	09/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,944.80	31089880
J Fletcher (Engineers) Ltd	12/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,640.03	31090254



MANCHESTER CITY COUNCIL	21/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,676.00	20112427
MANCHESTER CITY COUNCIL	21/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,632.00	20112427
MANCHESTER CITY COUNCIL	21/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,818.00	20112427
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00	20112463
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00	20112463
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00	20112463
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,547.00	20112463
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,746.00	20112463
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,662.00	20112463
MANCHESTER CITY COUNCIL	28/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00	20112463
MANCHESTER CITY COUNCIL	22/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,818.00	20112635
MANCHESTER CITY COUNCIL	22/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,676.00	20112635
MANCHESTER CITY COUNCIL	22/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,632.00	20112635
MANCHESTER CITY COUNCIL	01/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00	20112699
MANCHESTER CITY COUNCIL	01/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,547.00	20112699
MANCHESTER CITY COUNCIL	01/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00	20112699
MANCHESTER CITY COUNCIL	01/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00	20112699
MANCHESTER CITY COUNCIL	01/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00	20112699
MANCHESTER CITY COUNCIL	01/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,746.00	20112699
MANCHESTER CITY COUNCIL	22/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,632.00	20112901
MANCHESTER CITY COUNCIL	22/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,676.00	20112901
MANCHESTER CITY COUNCIL	29/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00	20113045
MANCHESTER CITY COUNCIL	29/03/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00	20113045
MANCHESTER CITY COUNCIL	16/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-502,804.39	31090615
MANCHESTER CITY COUNCIL	06/01/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,243.39	31086255
MANCHESTER CITY COUNCIL	08/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00	31085615
MANCHESTER CITY COUNCIL	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	567,252.09	31086917
MANCHESTER CITY COUNCIL	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31087138
MANCHESTER CITY COUNCIL	21/01/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	22,585.58	31087274
MANCHESTER CITY COUNCIL	02/02/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,040.10	31087832
MANCHESTER CITY COUNCIL	02/02/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,137.75	31087833
MANCHESTER CITY COUNCIL	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	539,689.67	31088219
MANCHESTER CITY COUNCIL	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	410,952.79	31088440
MANCHESTER CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,896,281.67	31088686
MANCHESTER CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,095,800.60	31088689
MANCHESTER CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	169,385.62	31088688
MANCHESTER CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,636.53	31088684
MANCHESTER CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	326,601.25	31088685
MANCHESTER CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,535,816.00	31088687
MANCHESTER CITY COUNCIL	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,814.11	31089504
MANCHESTER CITY COUNCIL	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,949.14	31089505
MANCHESTER CITY COUNCIL	04/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,885.00	31089840
MANCHESTER CITY COUNCIL	09/03/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	10,000.00	31090072
MANCHESTER CITY COUNCIL	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	539,690.00	31090134
MANCHESTER CITY COUNCIL	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	408,665.48	31090276
MANCHESTER CITY COUNCIL	15/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	34,821.24	31090419
MANCHESTER CITY COUNCIL	15/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,143.99	31090420
MANCHESTER CITY COUNCIL	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	502,804.39	31090633
MANCHESTER CITY COUNCIL	17/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,500.00	31090697
MANCHESTER CITY COUNCIL	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	939.93	31090822
MANCHESTER CITY COUNCIL	18/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,944.60	31088633
MANCHESTER CITY COUNCIL	19/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31090916
MANCHESTER CITY COUNCIL	19/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,319.94	31090929
MANCHESTER CITY COUNCIL	19/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,324.29	31090930
MANCHESTER CITY COUNCIL	24/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,846.71	31091309
MANCHESTER CITY COUNCIL	26/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,947.15	31091498
MANCHESTER CITY COUNCIL	29/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	3,044,296.00	31091578
MANCHESTER CITY COUNCIL	29/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	40,000.00	31091579
Manchester Digital Ltd	30/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-1,359.81	31091597
Manchester Digital Ltd	30/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,397.25	31086508
Manchester Jazz Festival	22/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,762.00	31087363
Manchester Metropolitan University	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,750.00	31089342
Manchester Metropolitan University	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,750.00	31089341
Manchester Metropolitan University	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,750.00	31089343
Manchester Metropolitan University	27/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,039.00	20112453
Manchester Metropolitan University	26/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,155,562.00	20112674
Manchester Metropolitan University	12/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	604,330.00	20112795
Manchester Pride Ltd	26/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00	31087416
Manchester Pride Ltd	04/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31087911
Manchester Rape Crisis	07/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-40,000.00	31086333
Manchester Rape Crisis	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.00	31089305
Manchester Science Partnership Limited	25/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	544,957.78	20112429
Manchester Science Partnership Limited	25/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,016,995.40	20112659
Manchester Science Partnership Limited	18/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	931,805.22	20112866
Manchester University NHS Foundation Trust	08/01/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	53,445.30	31085750
Manchester University NHS Foundation Trust	11/01/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	43,220.42	31085751
Manchester University NHS Foundation Trust	29/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31085612
Manchester University NHS Foundation Trust	09/02/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	49,445.08	31087396
Manchester University NHS Foundation Trust	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,250.00	31089281
Manchester University NHS Foundation Trust	23/02/2021	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	50,326.59	31089280
Manchester University NHS Foundation Trust	02/03/2021	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	20,000.00	31089661
Manchester University NHS Foundation Trust	15/03/2021	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	402,079.00	31090216
Manchester Young People's Theatre (trading as Contact)	31/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,250.00	31091688
Mantra Learning Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	352,208.63	31087173
Mantra Learning Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,470.05	31087192
Mantra Learning Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	352,208.63	31089488
Mantra Learning Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,729.70	31089507
Mantra Learning Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	352,208.63	31090804
Mantra Learning Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,596.39	31090824
Mantra Learning Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,496.11	31090825
Marketing Manchester	02/02/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	181,750.00	31087777
Marketing Manchester	04/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31087909
Marpol Security	04/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31085749
Marpol Security	04/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	6,643.40	31086126
Marpol Security	08/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	6,539.00	31086313
Marpol Security	14/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31086478
Marpol Security	14/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31086791
Marpol Security	14/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,769.00	31086474
Marpol Security	14/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,675.00	31086475
Marpol Security	14/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31086476
Marpol Security	14/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31086477
Marpol Security	16/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31088577
Marpol Security	16/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,311.90	31088578
Marpol Security	23/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31089167
Marpol Security	24/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31089385
Marpol Security	25/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31089470
Marpol Security	25/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31089471
Marpol Security	04/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31089836
Marpol Security	15/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31090268
Marpol Security	22/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,319.00	31090925
Marpol Security	31/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,147.00	31091375
Martek Drones Ltd T/A Coptr	02/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	39,990.00	31089066
Martin-Lavell Ltd	16/03/2021	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	666.00	31090663
Maximus UK Services Ltd	19/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00	31087115
Maximus UK Services Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,769.62	31087174

Maximus UK Services Ltd	21/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	91,633.04	31087116
Maximus UK Services Ltd	02/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,200.00	31087646
Maximus UK Services Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,769.62	31089489
Maximus UK Services Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,769.62	31090805
Maximus UK Services Ltd	23/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,660.15	31091232
Maximus UK Services Ltd	26/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00	31091465
Maximus UK Services Ltd	31/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,200.00	31091466
Maximus UK Services Ltd	31/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,038.22	31091475
Mayfield Development Limited	28/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	944,291.00	20112463
Mayfield Development Limited	25/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,420,046.00	20112659
Mayfield Development Limited	18/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,020,836.00	20112866
Mayfield Development Limited	30/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,304,895.00	20113047
MERSEYSIDE FIRE & RESCUE AUTHORITY	11/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	-2,206.00	31086346
MERSEYSIDE FIRE & RESCUE AUTHORITY	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,468.00	31089527
MERSEYSIDE FIRE & RESCUE AUTHORITY	11/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,206.00	31089241
Michael Linnell T/A Linnell Communications	28/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,054.00	31091484
Michael Trace	18/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31087004
Michael Trace	09/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31088162
MIDAS	02/02/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31087775
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090935
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090936
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090937
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090938
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090939
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090940
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090941
MIDAS	19/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25	31090942
MIDAS	21/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	876.00	31087289
MIDLANDHR	09/03/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,528.47	31090074
MIDLANDHR	09/03/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,062.00	31090075
MIDLANDHR	09/03/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,020.66	31090087
MIDLANDHR	30/03/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,020.66	31091603
MIDLANDHR	30/03/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,018.98	31091604
Migdal Emunah Ltd	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31088207
Milliamp Technologies Limited	25/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,500.00	31089455
Minerva Simulator Facilities Ltd	08/01/2021	Premises Related Expenditure	Other Training Expenses	Greater Manchester Combined Authority	990.00	31086324
Minerva Simulator Facilities Ltd	08/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,980.00	31086326
Minerva Simulator Facilities Ltd	08/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	990.00	31086327
Minerva Simulator Facilities Ltd	08/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	990.00	31086325
Minerva Simulator Facilities Ltd	13/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,980.50	31086557
Ministry Of Justice	08/01/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,130.00	31085410
Ministry Of Justice	18/01/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,130.00	31086543
Ministry Of Justice	25/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35	31087356
Ministry Of Justice	25/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35	31087358
Ministry Of Justice	23/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,130.00	31089184
Ministry Of Justice	11/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35	31090200
Mitie Ltd	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,957.60	31089331
Mitie Ltd	02/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.17	31087776
Mitie Ltd	02/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31089720
Modern English Digital Ltd	08/02/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00	31088057
Monks Contractors Ltd	22/01/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,900.00	31087292
Mossacre St Vincent's Housing Group Limited	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	340,000.00	20113049
Motion Picture Licensing Company	06/01/2021	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,122.66	31086247
Motivair Compressors Ltd	11/02/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,264.46	31087967
Mulbury Homes (Goulden Street) Limited	25/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,068,000.00	20112925
Mulbury Homes (Goulden Street) Limited	25/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	600,000.00	20112925
Music Action International	20/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,290.00	31091187
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,420.00	31089339
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00	31089347
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00	31089348
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,420.00	31089349
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,420.00	31089351
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,370.00	31089352
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00	31089353
Myerscough College	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,370.00	31089350
N.ELLIOTT t/a Pinzmeister - UK	04/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	808.75	31086127
Naismiths Limited	17/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,850.00	31090711
National Autistic Society	04/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,396.65	31089778
National Autistic Society	30/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,198.32	31091598
Natural England	05/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	770.00	31086145
NCG (West Lancs College)	22/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,750.00	31087254
NCG (West Lancs College)	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,250.00	31087255
Neat Ltd	15/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,434.00	31086864
NEF Consulting Ltd	01/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,766.00	31087697
NEF Consulting Ltd	18/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,750.00	31090780
NEF Consulting Ltd	18/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,758.00	31090779
Neil Fitzsimmons	21/01/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625.00	31087263
Neil Fitzsimmons	15/02/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625.00	31088517
Net Zero NW Ltd	10/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,246.00	31090073
NETpositive Futures Ltd	08/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31087738
New Step for African Community	08/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,500.00	31084751
NHS England	26/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	36,559.74	31089531
NHS England	26/02/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	480,000.00	31089530
Nobel Fire Systems Ltd	18/01/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,140.00	31087037
North West Assessments Limited	18/01/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,802.00	31087024
North West Boroughs Healthcare NHS Foundation Trust	05/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,150.00	31086228
North West Boroughs Healthcare NHS Foundation Trust	02/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,150.00	31087807
North West Boroughs Healthcare NHS Foundation Trust	02/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,150.00	31089731
North West Employers	03/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31082339
NORTH WEST ENVIRONMENTAL SERVICES	09/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	575.00	31088142
NORTH WEST ENVIRONMENTAL SERVICES	01/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,425.00	31089294
Northern Commercial (Mirfield) Ltd	05/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,777.50	31087893
Northern Commercial (Mirfield) Ltd	24/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	625.01	31091316
Northumberland County Council	25/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00	31089464
Northumbria Healthcare NHS Foundation Trust	15/03/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	-6,137.59	31087151
Northumbria Healthcare NHS Foundation Trust	15/03/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	-758.66	31087151
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,566.10	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,687.63	31087502
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,672.73	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	541.38	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	631.13	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	509.96	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	905.45	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,825.87	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,444.66	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	736.83	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	994.48	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,169.67	31087503
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,672.90	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,107.19	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,381.30	31087498
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	812.37	31087499
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,216.00	31087499
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	675.12	31087500
NPOWER YORKSHIRE LTD	26/01/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.99	31087500









Oldham Coliseum Theatre Ltd	28/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50	31087587
Oldham College	26/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	447,884.00	20112452
Oldham College	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	236,756.48	31086928
Oldham College	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	171,521.16	31088451
Oldham College	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	170,566.50	31090287
Oldham Council – Lifelong Learning	02/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31087607
Oldham Council – Lifelong Learning	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,755.00	31090142
OLDHAM MET BOROUGH	26/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,864.00	20112674
OLDHAM MET BOROUGH	26/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,250.73	20112674
OLDHAM MET BOROUGH	26/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,788.00	20112674
OLDHAM MET BOROUGH	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,106,260.41	20112387
OLDHAM MET BOROUGH	29/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	126,983.66	20112514
OLDHAM MET BOROUGH	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,164,782.00	20112901
OLDHAM MET BOROUGH	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,379.00	20112429
OLDHAM MET BOROUGH	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,222.00	20112429
OLDHAM MET BOROUGH	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,867.00	20112429
OLDHAM MET BOROUGH	16/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-247,856.00	31090616
OLDHAM MET BOROUGH	04/01/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31086178
OLDHAM MET BOROUGH	08/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	55,000.00	31082902
OLDHAM MET BOROUGH	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,634.94	31086918
OLDHAM MET BOROUGH	15/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,547.00	31086968
OLDHAM MET BOROUGH	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31087131
OLDHAM MET BOROUGH	02/02/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	32,411.50	31087802
OLDHAM MET BOROUGH	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,100.00	31088220
OLDHAM MET BOROUGH	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	151,148.16	31088441
OLDHAM MET BOROUGH	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,206.05	31088605
OLDHAM MET BOROUGH	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,008.65	31088690
OLDHAM MET BOROUGH	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	296,890.58	31088691
OLDHAM MET BOROUGH	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,100.00	31090135
OLDHAM MET BOROUGH	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,306.89	31090277
OLDHAM MET BOROUGH	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090294
OLDHAM MET BOROUGH	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090295
OLDHAM MET BOROUGH	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090296
OLDHAM MET BOROUGH	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090297
OLDHAM MET BOROUGH	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	247,856.00	31090634
OLDHAM MET BOROUGH	25/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	868,552.00	31091304
OLDHAM MET BOROUGH	25/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,962.00	31091325
Olivia Peers - Born and Bred Dance Theatre	12/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	900.00	31083636
Onefile Ltd	31/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,750.00	31091730
Open Data Institute	05/02/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00	31087976
Open Data Manchester CIC	12/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,325.00	31085528
Oracle Vision Ltd	24/03/2021	Capital	Other Capital Costs	Greater Manchester Combined Authority	2,421.44	31091329
OTRA Ltd	14/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,640.16	31086794
OTRA Ltd	21/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,640.16	31087311
OTRA Ltd	22/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,454.44	31087324
OTRA Ltd	22/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,687.49	31087325
OTRA Ltd	22/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,614.96	31087340
OTRA Ltd	22/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,715.16	31087341
OTRA Ltd	01/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,640.16	31087688
OTRA Ltd	11/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,519.56	31088391
OTRA Ltd	11/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,585.56	31088392
OTRA Ltd	11/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,400.00	31088404
OTRA Ltd	26/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,640.76	31089562
OTRA Ltd	05/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,685.76	31089892
P.J. Spencer Limited	26/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,350.00	31087375
P.J. Spencer Limited	27/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	11,744.00	31087379
P.J. Spencer Limited	08/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	988.70	31088008
P.J. Spencer Limited	08/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,434.12	31088018
P.J. Spencer Limited	08/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,933.32	31088032
P.J. Spencer Limited	09/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	734.64	31088006
P.J. Spencer Limited	10/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,279.05	31088010
PageOne Communications Ltd	03/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00	31087672
PageOne Communications Ltd	26/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00	31089542
PageOne Communications Ltd	26/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	545.40	31089544
PageOne Communications Ltd	19/03/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00	31090890
PageOne Communications Ltd	23/03/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	10,350.00	31091231
Pathway First Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,831.17	31087175
Pathway First Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,831.17	31089490
Pathway First Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,831.17	31090806
Patrizia Frankfort Belgium	12/03/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	1,835.15	20112795
PD Blowers (Sales) Ltd	11/02/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	981.82	31088318
Peel L&P Land (Intermediate) Limited	30/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	120,112.04	20113047
Peel L&P Land (Intermediate) Limited	30/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	236,318.15	20113047
Penna PLC	07/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,649.00	31086306
Penna PLC	05/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,649.00	31087955
Pennine Care NHS Foundation Trust	08/01/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33	31078952
Pennine Care NHS Foundation Trust	08/01/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33	31086397
Pennine Care NHS Foundation Trust	08/01/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33	31086398
Pennine Care NHS Foundation Trust	08/01/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33	31086399
Pennine Care NHS Foundation Trust	25/03/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33	31091343
Pennine Care NHS Foundation Trust	25/03/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33	31091344
Pennine Logistics Ltd t/a A & A Couriers	19/02/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	790.00	31081288
People's History Museum	31/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,242.50	31091585
PeoplePlus Group Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-24,638.08	31087185
PeoplePlus Group Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-24,638.08	31089500
PeoplePlus Group Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,971.24	31089509
PeoplePlus Group Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,848.42	31087176
PeoplePlus Group Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,971.24	31087194
PeoplePlus Group Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,848.42	31089491
PeoplePlus Group Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,848.42	31090807
PeoplePlus Group Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,735.85	31090827
PeoplePlus Group Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,698.14	31090828
PFF Stretford Ltd	18/01/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31087041
PFF Stretford Ltd	23/02/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31089193
PFF Stretford Ltd	02/03/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	8,660.00	31089192
PFF Stretford Ltd	31/03/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31091432
PG BELL ELECTRICAL CONTRACTORS LTD	15/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	718.00	31088497
PG BELL ELECTRICAL CONTRACTORS LTD	23/02/2021	Capital	Other Capital Costs	Greater Manchester Combined Authority	2,457.69	31089178
PG BELL ELECTRICAL CONTRACTORS LTD	01/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	945.00	31089179
PG BELL ELECTRICAL CONTRACTORS LTD	23/03/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,250.00	31091239
Phoenix Electrical Engineering	28/01/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	574.00	31087603
Phoenix Software Ltd	25/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-18,500.00	31091175
Phoenix Software Ltd	02/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	960.00	31089653
Phoenix Software Ltd	08/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,182.76	31089827
Phoenix Software Ltd	16/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	753.40	31090661
Phoenix Software Ltd	22/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	69,904.01	31091176
Phoenix Software Ltd	22/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,015.10	31091177
Phoenix Software Ltd	25/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	483,445.90	31091175
PHS GROUP PLC	25/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,146.47	31091199
PHS GROUP PLC	25/03/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,311.44	31091199
PHS GROUP PLC	25/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,084.14	31091199
Pilat Europe Ltd	23/02/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	13,185.00	31089329
Pink Custard Consultancy	15/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31090452
Pinsent Masons LLP	11/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,613.80	20112323
Pinsent Masons LLP	05/01/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	637.50	31086192

Pinsent Masons LLP	17/02/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	25,949.68	31088632
Pinsent Masons LLP	24/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,271.00	31089397
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,821.00	31089939
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	997.50	31089940
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,638.00	31089941
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	955.50	31089942
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,281.50	31089943
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10,490.00	31089944
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,135.00	31089945
Pinsent Masons LLP	08/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,209.50	31090003
Pioneer Print Solutions	08/02/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	4,545.00	31088138
Pioneer Print Solutions	08/02/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	5,980.00	31088138
Pioneer Print Solutions	22/03/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	800.00	31090861
Pitney Bowes	11/01/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,531.62	20112323
Pitney Bowes	29/01/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,525.76	20112514
Pitney Bowes	02/03/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,531.01	20112719
Pitney Bowes	19/03/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,522.03	20112888
Pollen Studio	02/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31087740
Pollen Studio	26/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31089538
Pollen Studio	26/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31091533
Portakabin (Site Accommodation) Ltd	09/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,084.00	31088086
Portakabin (Site Accommodation) Ltd	09/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	940.00	31088087
Portakabin Ltd	15/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31088686
Portakabin Ltd	26/02/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31089952
Portakabin Ltd	11/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31090226
Portakabin Ltd	11/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,115.00	31090227
Positive Steps Oldham	05/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,674.00	31089889
Premier Hose Technologies Ltd	25/01/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,862.72	31087333
Price Waterhouse Coopers LLP (PWC)	09/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	45,832.00	31090005
Price Waterhouse Coopers LLP (PWC)	09/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	140,280.00	31089975
Price Waterhouse Coopers LLP (PWC)	10/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	143,944.00	31089976
Price Waterhouse Coopers LLP (PWC)	10/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	176,352.00	31089977
Price Waterhouse Coopers LLP (PWC)	19/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	120,000.00	31090870
Production Consumables Direct Ltd	09/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,772.00	31090060
Prometheus Medical Ltd	01/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	525.00	31088477
Prometheus Medical Ltd	16/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	931.00	31087405
Protec Camerfield Ltd	16/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	639.50	31088588
PROVENTURE CONSULTING LIMITED	25/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,760.00	31089435
PTSG Electrical Services Ltd	13/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	809.97	31086523
PTSG Electrical Services Ltd	13/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	759.56	31086524
Public Health England	03/02/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	41,988.53	31087797
Public Health England	09/02/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	15,782.73	31087927
Public Health England	22/03/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	15,782.73	31090454
Public-h Group Ltd	22/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,272.50	31090880
Pump Supplies Limited	28/01/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	938.00	31087414
Pure Innovations Ltd	04/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31086188
Pure Innovations Ltd	06/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,952.00	31086244
PURPLEHISH LTD	15/02/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	22,747.00	31088363
QA LTD	22/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	54,750.00	31087054
Quadrant Security Group Limited	18/01/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,527.78	31086876
Quadrant Security Group Limited	05/02/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,527.78	31087979
Quadrant Security Group Limited	04/03/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,527.78	31089839
QUANTUM JOBS.COM LIMITED t/a Excellence in Learning	03/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31089761
Quantum Strategy & Technology Ltd	02/02/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,000.00	31087756
Quantum Strategy & Technology Ltd	11/03/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,405.78	31090124
R.LLOVATT LIMITED	08/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,974.00	31085284
R.LLOVATT LIMITED	08/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,602.00	31088118
R.LLOVATT LIMITED	08/03/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,605.00	31089969
RADIOCOMS SYSTEMS LIMITED	08/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,372.40	31087943
RADIOCOMS SYSTEMS LIMITED	31/03/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,778.36	31091698
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089478
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089479
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089480
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089481
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089482
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089478
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089479
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089480
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089481
Railway Paths Limited	25/02/2021	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31089482
RAM Safety Solutions (UK) Ltd	25/03/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	7,400.00	31091265
RAM Safety Solutions (UK) Ltd	25/03/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,845.00	31091266
RAW Design Studio	28/01/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,467.20	31086391
RAW Design Studio	02/03/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,195.00	31089687
RAW Design Studio	10/03/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,583.80	31089594
RAW Design Studio	26/03/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,240.00	31090263
Raytheon Professional Services (T/A Raytheon Systems Lin	03/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	87,750.00	31087590
Raytheon Professional Services (T/A Raytheon Systems Lin	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	83,270.67	31088591
Raytheon Professional Services (T/A Raytheon Systems Lin	31/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,031.25	31091379
RCW Stretford Limited	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	459,574.00	20113049
Redacted Personal Data	02/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,291.65	31089704
Redacted Personal Data	17/02/2021	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	16,000.00	31088738
Redacted Personal Data	18/01/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	515.80	31087001
Redacted Personal Data	19/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00	31089083
Redacted Personal Data	11/01/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,783.32	31086409
Redacted Personal Data	05/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,781.24	31089805
Redacted Personal Data	11/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,020.00	31090143
Reed Specialist Recruitment Ltd	04/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,025.48	31086124
Reed Specialist Recruitment Ltd	04/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,867.64	31086180
Reed Specialist Recruitment Ltd	12/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,966.16	31086462
Reed Specialist Recruitment Ltd	18/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,922.88	31087053
Reed Specialist Recruitment Ltd	26/01/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,978.11	31087427
Reed Specialist Recruitment Ltd	02/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,348.39	31087710
Reed Specialist Recruitment Ltd	09/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,926.68	31088157
Reed Specialist Recruitment Ltd	17/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,899.71	31089003
Reed Specialist Recruitment Ltd	23/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,236.94	31089306
Reed Specialist Recruitment Ltd	01/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,601.95	31089649
Reed Specialist Recruitment Ltd	12/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,639.40	31090010
Reed Specialist Recruitment Ltd	17/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,440.85	31090694
Reed Specialist Recruitment Ltd	24/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,621.91	31091270
Reed Specialist Recruitment Ltd	30/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,361.59	31091599
Reform Radio CIC	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31087495
Reform Radio CIC	05/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	69,000.00	31087429
Reform Radio CIC	22/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31089054
Reform Radio CIC	17/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,500.00	31090671
Reid Freight Services Limited	13/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,295.00	31086550
Reid Freight Services Limited	22/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,895.00	31087353
Reid Freight Services Limited	22/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,895.00	31087354
Remedi - Restorative Services	15/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31086902
Remedi - Restorative Services	26/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31087441
Remedi - Restorative Services	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31089318
Remedi - Restorative Services	11/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31090204
Rentokil Initial UK Ltd	24/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,500.00	31091259
RESPIREX INTERNATIONAL LTD	18/03/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,827.20	31089394
RESPIREX INTERNATIONAL LTD	18/03/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	3,206.80	31089395

RESPIREX INTERNATIONAL LTD	18/03/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	16,034.00	31089396
Rider Levett Bucknall UK Limited	05/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31086193
Rider Levett Bucknall UK Limited	29/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31087666
Rider Levett Bucknall UK Limited	08/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	875.00	31088082
Rider Levett Bucknall UK Limited	08/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31088083
Rider Levett Bucknall UK Limited	08/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31088084
Rider Levett Bucknall UK Limited	03/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31089745
Rider Levett Bucknall UK Limited	04/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31089844
Rider Levett Bucknall UK Limited	04/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	875.00	31089845
Rider Levett Bucknall UK Limited	19/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31090926
Rider Levett Bucknall UK Limited	29/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31091552
Rider Levett Bucknall UK Limited	29/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31091571
Right Resources Limited	27/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31087392
Right Resources Limited	11/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31090119
Risalud Ltd	05/01/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,707.92	31086186
Roadvert Limited	18/03/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,990.00	31090758
Robert F. Kennedy Human Rights UK Limited	15/02/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	30,000.00	31088399
ROCHDALE MBC	15/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,174,587.00	31086972
ROCHDALE MBC	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31087132
ROCHDALE MBC	26/01/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	171,050.50	31087347
ROCHDALE MBC	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	74,222.33	31088221
ROCHDALE MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,979.96	31088693
ROCHDALE MBC	03/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31089803
ROCHDALE MBC	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	74,222.00	31090136
ROCHDALE MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090298
ROCHDALE MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090299
ROCHDALE MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090300
ROCHDALE MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090301
ROCHDALE MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,939.00	31090252
ROCHDALE MBC	29/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	862,102.00	31091545
Rochdale Metropolitan Borough Council	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,975,697.31	20112387
Rochdale Metropolitan Borough Council	29/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	193,116.55	20112514
Rochdale Metropolitan Borough Council	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,353,531.00	20112901
Rochdale Metropolitan Borough Council	19/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,023.00	20112387
Rochdale Metropolitan Borough Council	19/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,420.00	20112387
Rochdale Metropolitan Borough Council	19/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00	20112387
Rochdale Training Ltd	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,262.50	31090782
Rochdale Training Ltd	08/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,062.50	31090783
Rock n' Real Estate Limited T/A Nexus Real Estate	05/01/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31086207
Rock n' Real Estate Limited T/A Nexus Real Estate	02/02/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31087796
Rock n' Real Estate Limited T/A Nexus Real Estate	03/03/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31089765
ROCKET SOFTWARE UK LTD	19/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,010.23	31090869
Rosenbauer UK Plc	18/01/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,950.00	31086155
Royal Exchange Theatre	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31090786
Royal Exchange Theatre	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31090788
Royal Horticultural Society	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,374.97	31087160
Royal Horticultural Society	01/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,528.59	31087674
Royal Institute of Chartered Surveyors	31/03/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31091724
Ruth Lee Ltd	12/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,140.25	31090231
Ryedale Organics Ltd	13/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	160,191.61	31084750
Ryedale Organics Ltd	13/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	14,730.80	31084752
Ryedale Organics Ltd	11/02/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	113,661.91	31086308
Ryedale Organics Ltd	15/03/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	117,557.15	31087808
SAFEQUIP LTD	12/01/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	551.50	31086488
Saffer Cooper Ltd	18/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,818.00	31087002
Salboj Central Limited	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,800,000.00	20113049
Sales Geek	26/02/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,600.00	31089553
Salford City College	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	462,481.28	31086926
Salford City College	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	335,050.28	31088449
Salford City College	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	333,185.44	31090285
Salford City Council	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,299,235.82	20112387
Salford City Council	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,986,796.00	20112901
Salford City Council	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20112429
Salford City Council	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,813.00	20112429
Salford City Council	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,992.00	20112429
Salford City Council	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,896.00	20112429
Salford City Council	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,554.00	20112429
Salford City Council	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20112429
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-13,210.41	31088694
SALFORD CITY COUNCIL	19/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,544.87	31086498
SALFORD CITY COUNCIL	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31087133
SALFORD CITY COUNCIL	21/01/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	7,500.00	31087251
SALFORD CITY COUNCIL	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31087488
SALFORD CITY COUNCIL	27/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31087487
SALFORD CITY COUNCIL	29/01/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	35,000.00	31087648
SALFORD CITY COUNCIL	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	542,815.67	31088222
SALFORD CITY COUNCIL	12/02/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31088315
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,607.12	31088700
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,511.73	31088695
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	419,099.56	31088701
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500,000.00	31088696
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,113.22	31088697
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,265.63	31088698
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,282.94	31088699
SALFORD CITY COUNCIL	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500,152.93	31088702
SALFORD CITY COUNCIL	17/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,642.00	31088736
SALFORD CITY COUNCIL	17/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31088740
SALFORD CITY COUNCIL	24/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,968.52	31089391
SALFORD CITY COUNCIL	26/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31089520
SALFORD CITY COUNCIL	02/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31089519
SALFORD CITY COUNCIL	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	542,816.00	31090137
SALFORD CITY COUNCIL	16/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,299.48	31089804
SALFORD CITY COUNCIL	17/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090702
SALFORD CITY COUNCIL	17/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090701
SALFORD CITY COUNCIL	17/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090701
SALFORD CITY COUNCIL	18/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,459.85	31090707
SALFORD CITY COUNCIL	25/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,247,805.57	31091420
SALFORD CITY COUNCIL	26/03/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	20,000.00	31091474
SALFORD CITY COUNCIL	26/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,213.15	31091505
SALFORD CITY COUNCIL	26/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,066,244.00	31091529
SALFORD CITY COUNCIL	26/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,132.50	31091504
SALFORD CITY COUNCIL	30/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,723.33	31091644
SALFORD CITY COUNCIL	30/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31091643
Salford City Council	31/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	355,990.69	20113049
Salford Community and Voluntary Services	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00	20112558
Salford Community and Voluntary Services	05/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00	31086217
Salford Primary Care Together CIC	22/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,318.00	31091203
Salford Royal NHS	09/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,092.00	31090064
Salford Royal NHS	17/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,092.00	31090743
Sancus Solutions Ltd	01/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31089410
Sattva Associates Ltd	15/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,962.50	31086883
Sattva Associates Ltd	15/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,268.75	31086892
Savills (UK) Limited	03/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31087877
Savills (UK) Limited	30/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,500.00	31090675

Science Museum Group	24/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	20112923
Scott Health & Safety Limited	08/01/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,240.00	31086379
Scott Health & Safety Limited	02/02/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,948.40	31087717
Scott Health & Safety Limited	11/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,800.00	31089916
Seavus Products Ltd	14/01/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,470.00	31086790
Seetec Business Technology Centre Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,126.77	31087177
Seetec Business Technology Centre Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,126.77	31089492
Seetec Business Technology Centre Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,126.77	31090808
SERCO LTD	01/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,180.00	31089642
ServiceMaster Manchester Contract Services	05/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	572.00	31087956
ServiceMaster Manchester Contract Services	19/02/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	520.00	31089060
ServiceMaster Manchester Contract Services	09/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	520.00	31090084
ServiceMaster Manchester Contract Services	09/03/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	737.75	31090085
SFJ Awards	23/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,575.00	31089311
SFJ Awards	25/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	33,075.00	31089459
SFJ Awards	25/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,575.00	31089310
SFJ Awards	01/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	53,550.00	31089460
Shaping Cloud Limited	18/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31087057
Shaping Cloud Limited	28/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31083959
Shaping Cloud Limited	28/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31085291
Shaping Cloud Limited	19/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31089057
Shaping Cloud Limited	15/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31089056
Shaping Cloud Limited	18/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,950.00	31087056
Shaping Cloud Limited	26/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31091480
SharpFutures Manchester CIC	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	32,000.00	31087443
SharpFutures Manchester CIC	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,817.00	31087444
Sheffield Hallam University	04/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	65,205.00	31085785
Sheffield Hallam University	02/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,345.00	31087683
Shoosmiths LLP	05/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,010.00	31089854
Siemens Financial Services Limited	20/01/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26	31087158
Siemens Financial Services Limited	05/03/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26	31089835
Siemens Industry Software Limited	26/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	237,000.00	31090193
Silverchip Ltd	04/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,750.00	31087912
So It Goes Ltd	23/02/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,494.07	31089084
Social Communications Group Limited	22/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,070.15	31091179
Social Finance Limited	12/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	40,000.00	31086483
Solar Advanced Systems Ltd T/A SAS Energy	14/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	32,500.00	31084585
Solar Advanced Systems Ltd T/A SAS Energy	14/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31084596
Specialist Computer Centres Plc	09/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,143.50	31087803
Specialist Computer Centres Plc	09/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,979.02	31087874
Specialist Computer Centres Plc	09/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,437.56	31087875
Specialist Computer Centres Plc	08/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	794.92	31090002
Spingate Consulting	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,375.00	31087522
SquareOne Training Ltd	19/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	660.00	31087629
Squire Patton Boggs (UK) LLP	02/02/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,000.00	31087790
Squire Patton Boggs (UK) LLP	02/02/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	895.00	31087809
Squire Patton Boggs (UK) LLP	22/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	14,856.80	31091193
Squire Patton Boggs (UK) LLP	31/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,500.00	31091671
Squire Patton Boggs (UK) LLP	31/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	25,200.00	31091674
Squire Patton Boggs (UK) LLP	31/03/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,250.00	31091670
SQW Ltd	03/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,573.00	31087864
SQW Ltd	11/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,990.00	31090199
SR Supply Chain Consultants	08/01/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	2,450.00	31083686
St Mungo Community Housing Association	22/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,050.00	31089237
St Mungo Community Housing Association	22/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,050.00	31089238
STALYBRIDGE AUTO SALVAGE LTD	27/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31087069
STALYBRIDGE AUTO SALVAGE LTD	27/01/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31087161
STALYBRIDGE AUTO SALVAGE LTD	10/02/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,068.00	31088241
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00	31090445
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712.00	31090446
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.00	31090447
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	504.00	31090448
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00	31090478
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534.00	31090488
STALYBRIDGE AUTO SALVAGE LTD	30/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,000.00	31091602
Stamford Park Trust	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,049.57	31086933
Stamford Park Trust	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,729.46	31088456
Stamford Park Trust	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,680.87	31090292
Standguide Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,731.39	31087178
Standguide Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,731.39	31089493
Standguide Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,731.39	31090809
Steam School Ltd	22/01/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	625.00	31087300
Steam School Ltd	08/02/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	625.00	31088048
Steam School Ltd	05/03/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	625.00	31089811
Steam School Ltd	08/03/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	625.00	31089922
STEER DAVIES & GLEAVE LIMITED	22/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,372.00	31090792
Stellar Network Solutions Ltd	07/01/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	7,790.00	31086314
Stellar Network Solutions Ltd	29/01/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	5,060.00	31087540
Stellar Network Solutions Ltd	03/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	780.00	31087541
Stellar Network Solutions Ltd	03/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	585.00	31087608
Stellar Network Solutions Ltd	16/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	780.00	31088242
Stellar Network Solutions Ltd	23/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,670.00	31089290
STEROPLAST HEALTHCARE LIMITED	24/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,398.00	31091268
Steve McGuirk Management Solutions Ltd	12/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00	31088461
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-592.30	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,756.30	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,476.18	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,296.25	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,366.25	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,364.62	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-5,523.75	20112532
Stockport MBC	04/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-5,613.75	20112532
Stockport MBC	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,606.491.70	20112387
Stockport MBC	29/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	363,327.03	20112514
Stockport MBC	23/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00	20112639
Stockport MBC	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,306,999.00	20112901
Stockport MBC	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,270,585.00	20113049
Stockport MBC	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	195,493.00	20113049
Stockport MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,221.00	20112280
Stockport MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00	20112280
Stockport MBC	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20112429
Stockport MBC	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00	20112429
Stockport MBC	25/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	887.00	20112429
Stockport MBC	16/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-148,522.00	31090617
STOCKPORT MBC	07/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31085740
STOCKPORT MBC	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,045.87	31086921
Stockport MBC	18/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	71,000.00	31087031
STOCKPORT MBC	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31087134
STOCKPORT MBC	25/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	75,000.00	31087382
Stockport MBC	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,333.33	31088223
STOCKPORT MBC	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,234.85	31088444
Stockport MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,639.35	31088706
Stockport MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,094,527.06	31088704
Stockport MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	69,670.91	31088705
Stockport MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	382,844.29	31088703

Stockport MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	652,189.00	31088707
Stockport MBC	18/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31089013
STOCKPORT MBC	02/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,416.58	31089692
STOCKPORT MBC	08/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	111,523.00	31089879
Stockport MBC	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,333.00	31090138
STOCKPORT MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,871.76	31090280
Stockport MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090302
Stockport MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090303
Stockport MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090304
Stockport MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090305
STOCKPORT MBC	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090464
Stockport MBC	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	148,522.00	31090635
Stockport MBC	25/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	786,674.81	31091421
STOCKPORT MBC	26/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	722,086.00	31091519
STOP THE TRAFFIC	25/03/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	24,139.50	31089957
Storage Aspects Ltd	28/01/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	626.00	31087511
Street Doctors Ltd	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,250.00	31089055
Street Support Network Limited	22/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,517.00	31089240
STS Cleaning Equipment	15/02/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00	31088501
STS Cleaning Equipment	22/02/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,650.00	31089230
STS Cleaning Equipment	01/03/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,650.00	31089222
Studyflex Limited	08/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	11,800.00	31090000
SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-1,374.07	20112419
SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-4,441.33	20112419
SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	493,216.14	20112419
SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,041.61	20112419
SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	17,655.00	20112419
SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,208,435.70	20112419
SUEZ RECYCLING AND RECOVERY UK LTD	29/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,781,472.24	20112514
SUEZ RECYCLING AND RECOVERY UK LTD	29/01/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,220,232.89	20112514
SUEZ RECYCLING AND RECOVERY UK LTD	12/02/2021	Capital	Site Works	Greater Manchester Combined Authority	467,606.00	20112569
SUEZ RECYCLING AND RECOVERY UK LTD	26/02/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,288,446.84	20112674
SUEZ RECYCLING AND RECOVERY UK LTD	26/02/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,185,091.96	20112674
SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,934,981.11	20113049
SUEZ RECYCLING AND RECOVERY UK LTD	31/03/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,414,783.45	20113049
Support Warehouse Ltd	07/01/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,643.00	31086300
Survey Systems Ltd	24/03/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	950.00	31091313
Survival Equipment Services Ltd	10/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	14,734.70	31089174
Survivors Manchester	23/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,976.00	31089182
Synergy Stockport Ltd (Sector3)	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00	20112558
System Group Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,230.03	31087197
System Group Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	227,429.90	31087179
System Group Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	889.74	31087196
System Group Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	217,982.65	31089494
System Group Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	516.60	31089512
System Group Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	187,026.32	31090810
System Group Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,192.90	31090830
System Group Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,924.67	31090831
System Group Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,118.30	31090832
T S I FLOWMETERS LTD	27/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	894.71	31087339
Talk Talk Business	22/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,731.11	31089099
Talk Talk Business	22/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,731.11	31089094
Talk Talk Business	22/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,324.25	31089095
Talk Talk Business	22/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,731.11	31089096
Tameside and Glossop Clinical Commissioning Group	23/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,749.00	31090856
Tameside College	02/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	946,340.00	20112528
Tameside College	23/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	316,644.00	20112639
Tameside College	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,902.37	31086927
Tameside College	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	145,546.21	31088450
Tameside College	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	144,736.11	31090286
TAMESIDE MBC	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,011,949.04	20112387
TAMESIDE MBC	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	991,261.00	20112901
TAMESIDE MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,171.00	20112280
TAMESIDE MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,970.00	20112280
TAMESIDE MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20112280
TAMESIDE MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,069.00	20112280
TAMESIDE MBC	16/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-155,259.00	31090618
TAMESIDE MBC	06/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,898.68	31086293
TAMESIDE MBC	14/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31086844
TAMESIDE MBC	14/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31086845
TAMESIDE MBC	14/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31086846
TAMESIDE MBC	14/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	78,687.00	31086877
TAMESIDE MBC	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	60,890.30	31086919
TAMESIDE MBC	15/01/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31086843
TAMESIDE MBC	15/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	154,015.00	31089699
TAMESIDE MBC	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31087135
TAMESIDE MBC	09/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,995.00	31088205
TAMESIDE MBC	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,333.33	31088224
TAMESIDE MBC	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,112.73	31088442
TAMESIDE MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	54,446.34	31088711
TAMESIDE MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,923.44	31088708
TAMESIDE MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,381.00	31088710
TAMESIDE MBC	22/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31089159
TAMESIDE MBC	23/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	543.79	31089291
TAMESIDE MBC	24/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,788.00	31089401
TAMESIDE MBC	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,333.00	31090139
TAMESIDE MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,867.20	31090278
TAMESIDE MBC	15/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31089628
TAMESIDE MBC	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	155,259.00	31090636
TAMESIDE MBC	19/03/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31090884
TAMESIDE MBC	25/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	792,284.00	31091281
TAMESIDE MBC	26/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31091439
Taylor's Legal Services Limited T/A Taylor's Solicitors	07/01/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,523.29	31086328
TDS Training & Development Solutions Ltd (t/a Courtney A	14/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,250.00	31086852
TDS Training & Development Solutions Ltd (t/a Courtney A	26/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31089408
Tech Returners	12/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	76,502.89	31086418
Tech Returners	11/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,301.56	31089988
Tech Returners	24/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,883.75	31091212
Telefonica UK Ltd (O2)	20/01/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,104.51	31087155
Telefonica UK Ltd (O2)	20/01/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,099.17	31087157
Telefonica UK Ltd (O2)	20/01/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,198.79	31087159
Telefonica UK Ltd (O2)	08/03/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	24,540.00	31089951
Telent Technology Services Ltd	13/01/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,756.83	31086447
Telent Technology Services Ltd	09/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,756.83	31088196
Telent Technology Services Ltd	12/03/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,756.83	31090234
Telent Technology Services Ltd	31/03/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,127.50	31091280
TERBERG DTS UK	08/02/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,514.00	31088109
TERBERG DTS UK	22/02/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	725.40	31089173
TERBERG DTS UK	15/03/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,604.40	31090467
TESGL Limited T/A SSE Enterprise Energy Solutions	14/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,337.00	31086859
Tetra Tech Limited	05/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31086210
Tetra Tech Limited	19/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31090927
The Blackburn Rovers Football & Athletic Ltd	22/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	55,250.00	31087301
The C&M College Network	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,965.32	31086931
The C&M College Network	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,290.74	31088454

The C&M College Network	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,222.33	31090290
The Copyright Licencing Agency Ltd	10/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,015.32	31090128
The Education and Skills Partnership Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,896.00	31087180
The Education and Skills Partnership Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,363.96	31087186
The Education and Skills Partnership Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,896.00	31089495
The Education and Skills Partnership Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,896.00	31090811
The Education and Skills Partnership Ltd	25/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31091327
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	30/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,500.00	31091389
The Essential Parent Company Limited	09/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	77,500.00	31087924
THE FIRE PROTECTION ASSOCIATION	01/02/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	810.00	31087389
The Growth Company	04/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31085634
The Growth Company	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	256,452.71	31087181
The Growth Company	21/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31087256
The Growth Company	27/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00	31087422
The Growth Company	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,150.00	31088317
The Growth Company	22/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	51,823.00	31089046
The Growth Company	22/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	63,200.00	31089047
The Growth Company	24/02/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	79,266.00	31089355
The Growth Company	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	256,452.71	31089496
The Growth Company	05/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31089779
The Growth Company	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	256,452.71	31090812
The Growth Company	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,700.00	31090845
The Growth Company	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,400.00	31090846
The Growth Company	26/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,417.50	31091489
The Innovation Unit Limited	12/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,425.00	31090241
The Knowledge Academy Ltd	05/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31086197
The Knowledge Academy Ltd	05/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31089843
The Knowledge Academy Ltd	29/03/2021	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	2,000.00	31091527
The Landing	08/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	29,000.00	31084959
The Lowry Centre Trust	21/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31087257
The Lowry Centre Trust	21/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31087258
The Lowry Centre Trust	21/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31087259
The Open University	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,802.00	31088485
The Pennine Acute Hospitals NHS Trust	26/02/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	4,630.00	31089110
The Pennine Acute Hospitals NHS Trust	26/02/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	3,869.00	31089110
The Princes Trust	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	655,526.00	31086936
The Princes Trust	08/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	697,812.00	31089923
The Princes Trust	08/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31088268
The Princes Trust	08/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31088269
The Princes Trust	31/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	558,130.00	31091594
THE SONIC KLEEN COMPANY	18/01/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	694.00	31086405
THE SONIC KLEEN COMPANY	10/02/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,340.00	31088017
THE SONIC KLEEN COMPANY	08/03/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,034.90	31089963
The Trafford College Group	26/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	839,129.00	20112452
The Trafford College Group	26/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,245,516.00	20112674
The Trafford College Group	24/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,241,032.00	20112923
The Trafford College Group	24/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,860,482.00	20112923
The Training Brokers Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,647.91	31087182
The Training Brokers Limited	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,975.00	31087198
The Training Brokers Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,085.93	31089497
The Training Brokers Limited	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,092.78	31089514
The Training Brokers Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,201.82	31090813
The Training Brokers Limited	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,044.11	31090833
The UK Career Academy Foundation	24/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31089114
The University of Manchester	03/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00	31087880
The University of Manchester	05/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,500.00	31087970
The University of Manchester	23/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	1,875.00	31088415
The University of Manchester	26/03/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	949.95	31091526
The University of Manchester Pankhurs	26/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	295,592.45	20112452
The University of Manchester Pankhurst	25/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,211,407.55	20112925
THE WHITE ROOM CONSULTANCY LIMITED	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31090754
THE WHITE ROOM CONSULTANCY LIMITED	18/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,032.00	31090756
The Wild Pheasant Hotel & Spa	11/01/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,488.71	31085819
The Windsor Leadership Trust t/a Windsor Leadership	20/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,575.00	31087123
Themis C/O Burnley College	22/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,318.00	31087243
Think Design Manchester Ltd	23/02/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,758.00	31089325
Think Design Manchester Ltd	23/02/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	7,198.00	31089326
THOMAS HARDIE COMMERCIALS LTD	06/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-743.22	31086302
THOMAS HARDIE COMMERCIALS LTD	01/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-964.34	31087749
THOMAS HARDIE COMMERCIALS LTD	04/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	583.26	31086167
THOMAS HARDIE COMMERCIALS LTD	05/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,486.45	31086196
THOMAS HARDIE COMMERCIALS LTD	06/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	596.51	31086287
THOMAS HARDIE COMMERCIALS LTD	21/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,592.23	31087120
THOMAS HARDIE COMMERCIALS LTD	26/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,065.35	31087267
THOMAS HARDIE COMMERCIALS LTD	27/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,406.55	31087435
THOMAS HARDIE COMMERCIALS LTD	27/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,892.26	31087486
THOMAS HARDIE COMMERCIALS LTD	01/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,065.35	31087692
THOMAS HARDIE COMMERCIALS LTD	05/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	515.92	31087902
THOMAS HARDIE COMMERCIALS LTD	09/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	699.80	31088038
THOMAS HARDIE COMMERCIALS LTD	09/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	639.99	31088152
THOMAS HARDIE COMMERCIALS LTD	12/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,690.31	31088195
THOMAS HARDIE COMMERCIALS LTD	13/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,244.92	31088418
THOMAS HARDIE COMMERCIALS LTD	22/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	843.74	31089100
THOMAS HARDIE COMMERCIALS LTD	02/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,348.65	31089669
THOMAS HARDIE COMMERCIALS LTD	02/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	507.38	31089651
THOMAS HARDIE COMMERCIALS LTD	03/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,065.35	31089802
THOMAS HARDIE COMMERCIALS LTD	05/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	537.94	31089806
THOMAS HARDIE COMMERCIALS LTD	09/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,065.35	31089893
THOMAS HARDIE COMMERCIALS LTD	09/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,040.47	31090043
THOMAS HARDIE COMMERCIALS LTD	15/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	507.38	31090249
THOMAS HARDIE COMMERCIALS LTD	19/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,010.56	31090847
THOMAS HARDIE COMMERCIALS LTD	19/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,622.71	31090897
THOMAS HARDIE COMMERCIALS LTD	23/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	595.33	31091204
THOMAS HARDIE COMMERCIALS LTD	25/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	757.97	31091276
THOMAS HARDIE COMMERCIALS LTD	25/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	621.55	31091378
THOMAS HARDIE COMMERCIALS LTD	26/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	597.07	31091490
THOMAS HARDIE COMMERCIALS LTD	26/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	506.84	31091459
THOMAS HARDIE COMMERCIALS LTD	26/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,671.20	31091524
Thomson Partnership Limited	02/03/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,250.00	31089639
Thomson Associates	26/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,850.00	31089529
Thomson Associates	30/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,850.00	31090673
TIIPP Centre Ltd	05/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00	31086233
TLC: TALK, LISTEN, CHANGE.	19/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31087101
TLC: TALK, LISTEN, CHANGE.	21/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,500.00	31087302
TLC: TALK, LISTEN, CHANGE.	09/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31088215
TLC: TALK, LISTEN, CHANGE.	17/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	898,132.00	31090698
TLC: TALK, LISTEN, CHANGE.	17/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	183,997.00	31090698
TLC: TALK, LISTEN, CHANGE.	17/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,000.00	31090698
TLC: TALK, LISTEN, CHANGE.	24/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31091332
TNR Coaching Ltd	12/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	541.00	31086467
TNR Coaching Ltd	12/01/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	929.50	31086468
Total Computer Networks Ltd	01/02/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	558.64	31087253
Total People Ltd	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,354.06	31087183
Total People Ltd	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	130,422.63	31089498
Total People Ltd	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	55,942.00	31090814

Tracknology Ltd	08/01/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	8,500.00	31085084
Tracknology Ltd	22/02/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,135.00	31089141
Tracknology Ltd	22/02/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,570.16	31089142
Tracknology Ltd	25/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,825.00	31089143
Trafford College	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	428,797.74	31086929
Trafford College	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	310,647.82	31088452
Trafford College	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	308,918.80	31090288
Trafford Housing Trust Limited	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00	20112558
TRAFFORD MBC	17/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,421.29	20112605
TRAFFORD MBC	17/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-20,261.93	20112605
TRAFFORD MBC	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,108,427.87	20112387
TRAFFORD MBC	29/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	35,087.66	20112514
TRAFFORD MBC	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,733,629.00	20112901
TRAFFORD MBC	31/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	780,000.00	20113049
TRAFFORD MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,232.00	20112280
TRAFFORD MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,410.00	20112280
TRAFFORD MBC	16/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-376,865.65	31090619
TRAFFORD MBC	12/01/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,828.05	31086513
TRAFFORD MBC	15/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,278.00	31086970
TRAFFORD MBC	18/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31086889
TRAFFORD MBC	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31071136
TRAFFORD MBC	21/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,481.89	31086908
TRAFFORD MBC	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,184.67	31088225
TRAFFORD MBC	09/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,960.50	31088193
TRAFFORD MBC	11/02/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	34,528.00	31088194
TRAFFORD MBC	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,325.00	31088360
TRAFFORD MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55,000.00	31088713
TRAFFORD MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	133,791.00	31088712
TRAFFORD MBC	17/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,414.00	31088737
TRAFFORD MBC	09/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,982.75	31090090
TRAFFORD MBC	09/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,854.02	31090091
TRAFFORD MBC	09/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,854.02	31090092
TRAFFORD MBC	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,185.00	31090140
TRAFFORD MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090306
TRAFFORD MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090307
TRAFFORD MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090308
TRAFFORD MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090309
TRAFFORD MBC	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	376,865.65	31090637
TRAFFORD MBC	22/03/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,264.00	31090696
TRAFFORD MBC	25/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	460,268.00	31091310
Trafford Rape Crisis	08/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,250.00	31071651
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	-1,400.00	31089243
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	-12,038.46	31089244
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	-12,475.04	31089246
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	-2,185.76	31089247
TRANSPORT for GREATER MANCHESTER	06/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,065.66	31086273
TRANSPORT for GREATER MANCHESTER	06/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,812.36	31086273
TRANSPORT for GREATER MANCHESTER	06/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	676.22	31086273
TRANSPORT for GREATER MANCHESTER	06/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,389.03	31086273
TRANSPORT for GREATER MANCHESTER	20/01/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	762.51	31087214
TRANSPORT for GREATER MANCHESTER	20/01/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,786.18	31087218
TRANSPORT for GREATER MANCHESTER	20/01/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,471.77	31087219
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,203.48	31087221
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	805.24	31087222
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	18,005.53	31087223
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	9,931.94	31087224
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,300.00	31087204
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,300.00	31087205
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	51,996.52	31087203
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	22,523.80	31087206
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,529.74	31087207
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,305.19	31087208
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,538.52	31087209
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	810.09	31087213
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	29,369.11	31087210
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	39,562.18	31087211
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	63,235.28	31087212
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	10,000.00	31087215
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31087216
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	28,842.02	31087217
TRANSPORT for GREATER MANCHESTER	20/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	18,050.01	31087220
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,600.00	31087225
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,600.00	31087226
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,750.00	31087227
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,301.25	31087228
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,304.81	31087232
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31087234
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	11,868.66	31087235
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,300.00	31087229
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,860.00	31087230
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,300.00	31087231
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	17,212.30	31087233
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	78,547.91	31087236
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	65,441.65	31087237
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	60,926.81	31087238
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	35,386.28	31087239
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	60,048.91	31087240
TRANSPORT for GREATER MANCHESTER	21/01/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,300.00	31087260
TRANSPORT for GREATER MANCHESTER	28/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,326.30	31087583
TRANSPORT for GREATER MANCHESTER	28/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,199.52	31087642
TRANSPORT for GREATER MANCHESTER	12/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,186.87	31088433
TRANSPORT for GREATER MANCHESTER	12/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,939.86	31088433
TRANSPORT for GREATER MANCHESTER	12/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	585.12	31088433
TRANSPORT for GREATER MANCHESTER	12/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,285.52	31088433
TRANSPORT for GREATER MANCHESTER	23/02/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	637,000.00	31089249
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,750.00	31089248
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	28,130.10	31089250
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31089251
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,861.00	31089252
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31089253
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	42,683.09	31089254
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	36,700.43	31089255
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,850.00	31089256
TRANSPORT for GREATER MANCHESTER	23/02/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,988.48	31089263
TRANSPORT for GREATER MANCHESTER	23/02/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,032.31	31089264
TRANSPORT for GREATER MANCHESTER	23/02/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,456.13	31089265
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	31,104.31	31089260
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,474.48	31089261
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	16,950.00	31089262
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	48,725.02	31089266
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	40,526.39	31089267
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,134.88	31089268
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	23,231.21	31089269
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,330.33	31089270
TRANSPORT for GREATER MANCHESTER	23/02/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,698.88	31089271









Watts Group Limited	05/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31087958
Watts Group Limited	08/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31088085
Watts Group Limited	19/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31089086
Watts Group Limited	23/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31089274
Watts Group Limited	03/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31089747
Watts Group Limited	03/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31089748
Watts Group Limited	03/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31089749
Watts Group Limited	18/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31090768
Watts Group Limited	19/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	765.00	31090864
Watts Group Limited	30/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31091640
Watts Group Limited	31/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31091678
We Are Digital	26/01/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	52,750.00	31087387
We Are Digital	16/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,375.00	31090670
WEIGHTMANS LLP	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,100.00	20112589
WEIGHTMANS LLP	16/02/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,089.50	20112589
West of England Combined Authority	26/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	20,000.00	31091392
Wigan & Leigh College	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	273,416.78	31086930
Wigan & Leigh College	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,147.11	31087200
Wigan & Leigh College	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,080.16	31088453
Wigan & Leigh College	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	821.05	31089515
Wigan & Leigh College	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,043.01	31089516
Wigan & Leigh College	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	196,977.68	31090289
Wigan & Leigh College	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	893.58	31090834
Wigan & Leigh College	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,900.54	31090835
Wigan & Leigh College	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00	20112558
WIGAN COUNCIL	21/01/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	552.00	31087025
WIGAN COUNCIL	11/03/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,058.00	31090222
WIGAN MBC	16/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-7,313.68	20112589
WIGAN MBC	19/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,919,521.56	20112387
WIGAN MBC	29/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	379,037.78	20112514
WIGAN MBC	22/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,858,268.00	20112901
WIGAN MBC	04/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20112280
WIGAN MBC	27/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20112453
WIGAN MBC	27/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20112453
WIGAN MBC	27/01/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,928.00	20112453
WIGAN MBC	01/02/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20112526
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-46,722.01	31088716
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,900.00	31088714
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-7,795.52	31088715
WIGAN MBC	16/03/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-160,845.00	31090620
WIGAN MBC	15/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,938.58	31086920
WIGAN MBC	15/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,681.00	31086971
WIGAN MBC	15/01/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	316,414.00	31086973
WIGAN MBC	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31087137
WIGAN MBC	20/01/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,108.45	31087201
WIGAN MBC	09/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	78,274.33	31088226
WIGAN MBC	12/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,249.86	31088443
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	73,914.00	31088721
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,266.44	31088717
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,051.15	31088718
WIGAN MBC	17/02/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,887.06	31088719
WIGAN MBC	25/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	766.36	31089517
WIGAN MBC	04/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,210.00	31089841
WIGAN MBC	04/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	213,546.08	31089842
WIGAN MBC	10/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	78,274.00	31090141
WIGAN MBC	11/03/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,161.63	31090173
WIGAN MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,020.27	31090279
WIGAN MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090310
WIGAN MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090311
WIGAN MBC	12/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31090312
WIGAN MBC	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	160,845.00	31090638
WIGAN MBC	16/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	236,671.00	31090639
WIGAN MBC	18/03/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	671.05	31090836
WIGAN MBC	25/03/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	964,173.00	31091335
Wise Owl - After School Club	11/02/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,150.00	31088394
Wise Owl - After School Club	03/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,370.00	31087003
WISE OWL BUSINESS SOLUTIONS	01/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,150.00	31089648
WISE OWL BUSINESS SOLUTIONS	03/03/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,150.00	31089784
Wood Environment & Infrastructure Solutions UK Limited	18/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	24,906.70	31090857
Wood Environment & Infrastructure Solutions UK Limited	18/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,169.40	31090858
Wood Group UK Limited	04/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,939.60	31086154
Woodway Engineering Ltd	04/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-1,160.00	31087915
Woodway Engineering Ltd	27/01/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,118.82	31087105
Woodway Engineering Ltd	02/02/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,160.00	31087780
Woodway Engineering Ltd	11/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,243.37	31090208
Woodway Engineering Ltd	11/03/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,243.37	31090209
Workers' Educational Association	20/01/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	165,546.62	31087184
Workers' Educational Association	25/02/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	165,546.62	31089499
Workers' Educational Association	18/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	165,546.62	31090815
WSP UK Limited	26/03/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,770.00	31091460
Xact Consultancy & Training Ltd	11/02/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,938.00	31088264
XMA Limited	24/02/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,845.40	31089191
XMA Limited	24/02/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,845.40	31089225
XMA Limited	24/02/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,845.40	31089226
XMA Limited	24/02/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,845.40	31089227
XMA Limited	24/02/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,845.40	31089228
Yellow Jigsaw CIC	08/01/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	3,300.00	31086345
YHA (England and Wales)	26/01/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	30,856.00	31087505
YHA (England and Wales)	03/02/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	34,162.00	31087866
Youth Employment UK CIC	01/02/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,666.66	31085422
Youthfocus NW Ltd	08/03/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00	31090794
Zion Arts Centre Ltd T/A Z-Arts	11/02/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,875.00	31088407
Zipporah Ltd	10/03/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,278.18	31090109
Zodiac Milpro International SAS	03/02/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	8,174.21	31087865
Zoe Appleton Consulting Limited	19/01/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,400.00	31087121