eneficiary Tr	ansaction Date Procurement Category	Purpose of Spend	Organisation	Net Amount TransN
LKBW Limited Holding Account	05/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,115.00 201127
LKBW Limited Holding Account I Hour Nationwide FM Services Ltd	23/03/2021 Supplies, Services & Other Expenses 04/01/2021 Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,240.00 201129 1,159.34 310861
Hour Nationwide FM Services Ltd	04/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	777.14 310861
Hour Nationwide FM Services Ltd Hour Nationwide FM Services Ltd	14/01/2021 Premises Related Expenditure 14/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	713.44 310865 891.80 310867
Hour Nationwide FM Services Ltd	28/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,299.48 310875
Hour Nationwide FM Services Ltd	28/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,229.41 310875
Hour Nationwide FM Services Ltd Hour Nationwide FM Services Ltd	11/02/2021 Premises Related Expenditure 11/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,299.48 310882 1,197.56 310882
Hour Nationwide FM Services Ltd	11/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,286.74 310883
Hour Nationwide FM Services Ltd	11/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,121.12 310883
Hour Nationwide FM Services Ltd	12/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,095.64 310884
Hour Nationwide FM Services Ltd Hour Nationwide FM Services Ltd	12/02/2021 Premises Related Expenditure 12/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,248.52 310884 1,133.86 310884
Hour Nationwide FM Services Ltd	12/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,299.48 310884
Hour Nationwide FM Services Ltd	23/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,159.34 310893
Hour Nationwide FM Services Ltd Hour Nationwide FM Services Ltd	23/02/2021 Premises Related Expenditure 15/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,159.34 310893 1,159.34 310901
Hour Nationwide FM Services Ltd	15/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,299.48 310901
Hour Nationwide FM Services Ltd	25/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,274.00 310913
Hour Nationwide FM Services Ltd ovate	25/03/2021 Premises Related Expenditure 25/03/2021 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,210.30 310913 5,000.00 310913
Clean Ltd	28/01/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,420.00 310876
Software Ltd	15/01/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,443.72 310869
Software Ltd	22/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	83,078.43 310909
Youth M Commercials Limited	29/03/2021 Supplies, Services & Other Expenses 09/03/2021 Capital	Commissioned Services Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,999.00 310915 32,000.00 310884
LCO	18/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	595.00 310902
lity Promotions Ltd	30/03/2021 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	655.00 310916
AS	05/01/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00 310862
us us	05/01/2021 Indirect Employee Allowances 05/01/2021 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,140.00 310862 1,605.00 310862
AS	15/01/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,070.00 310869
AS	15/02/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,070.00 310885
LS ess To Music Ltd t/a Access Creative College	15/02/2021 Indirect Employee Allowances 20/01/2021 Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,140.00 310885 32,433.92 310871
ess To Music Ltd t/a Access Creative College	25/02/2021 Supplies, Services & Other Expenses 25/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	32,433.92 310894
ess To Music Ltd t/a Access Creative College	18/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,433.92 310907
lieve North West Connect (Career Connect) ne Facilities Group Ltd	29/03/2021 Supplies, Services & Other Expenses 08/02/2021 Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,764.00 310915 530.46 310878
ne Facilities Group Ltd Now Training Ltd	12/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,895.00 310902
Now Training Ltd	12/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,895.00 310902
Now Training Ltd	12/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,895.00 310902
ion Together CIO FIVE INFORMATICS LTD	11/02/2021 Supplies, Services & Other Expenses 08/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 201125 19,999.00 310899
lleshaw Goddard LLP	25/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	700,000.00 201129
lleshaw Goddard LLP	05/01/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,500.00 310861
lleshaw Goddard LLP	05/01/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,500.00 310861
lleshaw Goddard LLP lleshaw Goddard LLP	02/02/2021 Supplies, Services & Other Expenses 02/02/2021 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 310877 2,500.00 310877
lleshaw Goddard LLP	02/02/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,500.00 310877
fleshaw Goddard LLP	17/03/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	23,779.88 310907
ust Training and Consultancy eadHR	12/03/2021 Indirect Employee Allowances 26/02/2021 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	725.00 310902 16,290.00 310895
Data UAV, Inc	23/03/2021 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,115.92 310911
matic Ltd	15/02/2021 Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	10,000.00 310884
matic Ltd LIANCE DISPOSABLES LTD	11/03/2021 Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	10,000.00 310901
star Business Solutions Ltd	04/02/2021 Supplies, Services & Other Expenses 21/01/2021 Transport Related Expenditure	Kitchen Equipment Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	847.19 310868 36,816.52 201124
tar Business Solutions Ltd	22/02/2021 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	35,197.11 201126
star Business Solutions Ltd	22/03/2021 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	29,848.13 201129
neresco Limited drew Jenner Ltd T/A RCD	18/01/2021 Supplies, Services & Other Expenses 27/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,000.00 310869 13,750.00 310873
GUS FIRE LTD	26/01/2021 Capital	Capital Equipment	Greater Manchester Combined Authority	924.30 310874
Norburn Independent Safeguarding Training	17/03/2021 Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,200.00 310907
na Raczynski	23/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 310907
ne-Marie Crowther 5 Group PLC	11/02/2021 Supplies, Services & Other Expenses 04/01/2021 Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 310884 981.12 310857
S Group PLC	13/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 310865
hesis	15/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	63,500.00 310869
hony Axford Ltd onia Beck	03/03/2021 Indirect Employee Allowances 01/02/2021 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	820.00 310898 1,000.00 310877
C Services Ltd	24/03/2021 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	500.00 310913
ualeisure Watersports	16/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	558.00 310891
inas College	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,342.08 310869 4,594.60 310884
inas College inas College	12/02/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,594.60 310884 4,569.02 310902
RESTA SAFETY PRODUCTS	12/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	597.50 310884
ow Commercial Centre (Hudds) Ltd T/A Arrow Self Driv	03/03/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	693.00 310896
ow Commercial Centre (Hudds) Ltd T/A Arrow Self Driv ow Commercial Centre (Hudds) Ltd T/A Arrow Self Driv	03/03/2021 Supplies, Services & Other Expenses 03/03/2021 Supplies, Services & Other Expenses	PPE Maintenance PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	924.00 310896 1,155.00 310896
I Fund Monitoring	11/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00 310864
Fund Monitoring	13/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00 310865
Il Fund Monitoring Il Fund Monitoring	13/01/2021 Supplies, Services & Other Expenses 21/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 310865 750.00 310872
Il Fund Monitoring	01/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00 310876
al Fund Monitoring	19/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00 310890
al Fund Monitoring	22/02/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	750.00 310891
al Fund Monitoring al Fund Monitoring	23/02/2021 Supplies, Services & Other Expenses 24/02/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 310892 2,000.00 310893
I Fund Monitoring	09/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00 310900
I Fund Monitoring	09/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00 310900
Il Fund Monitoring Il Fund Monitoring	17/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 310907 850.00 310907
I Fund Monitoring	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 310907
l Fund Monitoring	31/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00 310916
sts Live Ltd t/a BuzzStart Academy	14/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	50,071.50 310864
sts Live Ltd t/a BuzzStart Academy sts Live Ltd t/a BuzzStart Academy	05/03/2021 Supplies, Services & Other Expenses 17/03/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,064.00 310896 10,014.00 310907
S AT THE MILL CIC t/a The Old Courts	20/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00 310911
(Eye Care Plans) Ltd	09/03/2021 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,425.00 310900
(Eye Care Plans) Ltd	09/03/2021 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,249.00 310900
down Phillips & Partners	08/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Gas Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.58 310881 2,783.24 310890
down Phillips & Partners	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,073.36 310890
		Service Charge	Greater Manchester Combined Authority	19,945.36 310906
ndown Phillips & Partners ndown Phillips & Partners	17/03/2021 Premises Related Expenditure		Greater Manchester Combined Authority	30,969.84 310906
down Phillips & Partners down Phillips & Partners down Phillips & Partners	17/03/2021 Premises Related Expenditure	Service Charge		
ndown Phillips & Partners down Phillips & Partners down Phillips & Partners down Phillips & Partners	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Service Charge Rent Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	61,931.25 310906 93,818.75 310906
ndown Phillips & Partners ndown Phillips & Partners ndown Phillips & Partners ndown Phillips & Partners ndown Phillips & Partners	17/03/2021 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25 310906 93,818.75 310906
adown Phillips & Partners	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Rent Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,931.25 310906

Ashton Pioneer Homes Ltd	02/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,850.00 31087758
Ashton Pioneer Homes Ltd	15/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,356.00 31088516
Ashton Pioneer Homes Ltd Asian Fire Services Association	11/03/2021 Capital 03/03/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,200.00 31090224 1,000.00 31089777
Association of Democratic Service Officers	21/01/2021 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	616.00 31087286
ATLAS COPCO LTD Avison Young (GVA)	26/02/2021 Transport Related Expenditure 19/03/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	868.40 31089563 1,000.00 31090910
Avison Young (GVA)	19/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,470.00 31090912
Avison Young (GVA)	19/03/2021 Supplies, Services & Other Expenses	Professional Fees ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31090914
AVM Solutions UK AVM Solutions UK	07/01/2021 Capital 15/02/2021 Capital	ICT Capital Hardware ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	132,309.48 31085610 29,768.88 31087651
AVM Solutions UK	02/03/2021 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	31,943.52 31084932
Babcock Critical Services Ltd Babington Business College	04/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	703.50 31086164 63,937.45 31087169
Babington Business College	25/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,937.45 31089484
Babington Business College Back 2 Work Complete Training Ltd	18/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,937.45 31090800
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd	20/01/2021 Supplies, Services & Other Expenses 25/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	227,934.46 31087170 227,934.46 31089485
Back 2 Work Complete Training Ltd	12/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,159.57 31090273
Back 2 Work Complete Training Ltd Badger and Combes	18/03/2021 Supplies, Services & Other Expenses 24/02/2021 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	227,934.46 31090801 4,000.00 31089177
Badger and Combes	31/03/2021 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,000.00 31089177
Badger and Combes	31/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00 31091482
Barclays Bank Barclays Bank	30/03/2021 Supplies, Services & Other Expenses 30/03/2021 Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	597.04 20113047 1,423.69 20113047
Barclays Bank	31/12/2020 Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,332.95 20112262
Barlows (UK) Ltd	26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,521.02 31087425
Barlows (UK) Ltd Barlows (UK) Ltd	08/02/2021 Premises Related Expenditure 01/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,101.16 31087859 580.07 31089457
Barlows (UK) Ltd	01/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	540.00 31089242
Barlows (UK) Ltd Barlows (UK) Ltd	01/03/2021 Premises Related Expenditure 01/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,270.00 31089304 1,598.73 31089188
Barlows (UK) Ltd	25/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	750.00 31091181
Barlows (UK) Ltd	26/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,169.78 31091431
Barlows (UK) Ltd Barlows (UK) Ltd	29/03/2021 Premises Related Expenditure 29/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,862.92 31091444 648.68 31091443
Barlows (UK) Ltd	29/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,018.38 31091448
BAUER KOMPRESSOREN UK LTD BAUER KOMPRESSOREN UK LTD	01/02/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables		2,121.37 31087695
BAUER KOMPRESSOREN UK LTD BAUER KOMPRESSOREN UK LTD	02/02/2021 Supplies, Services & Other Expenses 02/02/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables		2,426.75 31087718 10,314.48 31087719
BAUER KOMPRESSOREN UK LTD	26/02/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		867.95 31089299
BAUER KOMPRESSOREN UK LTD BAUER KOMPRESSOREN UK LTD	09/03/2021 Supplies, Services & Other Expenses 09/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables		2,151.49 31089984 888.24 31089985
BAUER KOMPRESSOREN UK LTD	09/03/2021 Capital	Capital Equipment	Greater Manchester Combined Authority	12,025.00 31090079
BAUER KOMPRESSOREN UK LTD	17/03/2021 Capital	Capital Equipment	Greater Manchester Combined Authority	1,380.00 31090201
Bauer Radio Limited Bauer Radio Limited	19/01/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses	Waste Campaigns Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,768.38 31086575 1,848.67 31086576
Bauer Radio Limited	11/02/2021 Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	3,955.00 31088402
Bauer Radio Limited Behavioural Insights Ltd	10/03/2021 Supplies, Services & Other Expenses 11/01/2021 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,563.00 31086937 31,033.00 31086393
Behavioural Insights Ltd Behavioural Insights Ltd	11/01/2021 Supplies, Services & Other Expenses 11/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,033.00 31086422
Berendsen UK Ltd	06/01/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95 31086257
Berendsen UK Ltd Berendsen UK Ltd	06/01/2021 Supplies, Services & Other Expenses 02/02/2021 Supplies, Services & Other Expenses	Laundry Laundry	Greater Manchester Combined Authority Greater Manchester Combined Authority	837.91 31086259 649.01 31087745
Berendsen UK Ltd	02/02/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95 31087747
Berendsen UK Ltd	10/03/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95 31090131
Berendsen UK Ltd BERRYMANS LACE MAWER LLP	11/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses	Laundry Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	722.84 31090162 6,000.40 31087062
BERRYMANS LACE MAWER LLP	12/03/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,407.00 31090325
Best Companies Ltd Bethell Construction Limited	02/03/2021 Indirect Employee Allowances 23/02/2021 Supplies, Services & Other Expenses	Training Course Fees Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,767.00 31083870 750.00 31089298
Bethell Construction Limited	01/03/2021 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	750.00 31089298
Bethell Construction Limited	25/03/2021 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	750.00 31091381
Bid Group Ltd Bid Group Ltd	20/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	732.31 31087096 765.00 31087368
Bid Group Ltd	26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,580.00 31087366
Bid Group Ltd	26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,710.00 31087494
Bid Group Ltd Bid Group Ltd	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	595.00 31087497 1,670.00 31087365
Bid Group Ltd	26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,632.00 31087367
Bid Group Ltd Bid Group Ltd	11/02/2021 Premises Related Expenditure 15/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	635.00 31088265 940.00 31088481
Bid Group Ltd	19/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	580.00 31089062
Bid Group Ltd	01/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	792.00 31089160
Biowise Limited (t/a Wastewise) Biowise Limited (t/a Wastewise)	13/01/2021 Supplies, Services & Other Expenses 13/01/2021 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,776.91 31084573 63.086.40 31084574
Biowise Limited (t/a Wastewise)	11/02/2021 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,275.04 31086291
Biowise Limited (t/a Wastewise) Biowise Limited (t/a Wastewise)	11/02/2021 Supplies, Services & Other Expenses 15/03/2021 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,539.45 31086385 38,593.11 31088005
Bloom Procurement Services Ltd	22/01/2021 Supplies, Services & Other Expenses 22/01/2021 Supplies, Services & Other Expenses	Waste Disposal Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,867.30 31087015
Bloom Procurement Services Ltd	11/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,126.96 31090177
BMG Research Ltd BMG Research Ltd	13/01/2021 Supplies, Services & Other Expenses 24/03/2021 Supplies, Services & Other Expenses	Advertising Advertising	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,867.00 31086580 13,867.00 31091263
BNP Paribas Fortis	12/03/2021 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	702.40 20112795
BNP Paribas Fortis BNP Paribas Fortis	12/03/2021 Premises Related Expenditure 12/03/2021 Premises Related Expenditure	Service Charge Service Charge	Greater Manchester Combined Authority Greater Manchester Combined Authority	667.06 20112795 695.89 20112795
BNP Paribas Portis BNP Paribas Real Estate Advisory & Property Management	12/03/2021 Premises Related Expenditure 12/03/2021 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority Greater Manchester Combined Authority	-695.89 20112795
BNP Paribas Real Estate Advisory & Property Management	12/03/2021 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	-695.89 20112795
Boels Rental Bolton College	15/03/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,184.00 31090110 274,544.58 31086922
Bolton College	26/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31087521
Bolton College	12/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,897.21 31088445
Bolton College Bolton CVS	12/03/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	197,790.18 31090281 480,000.00 31089359
Bolton MBC	29/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	252,589.79 20112514
Bolton MBC	22/03/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,395,717.00 20112901
Bolton MBC Bolton MBC	31/03/2021 Capital 08/01/2021 Premises Related Expenditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	994,723.19 20113049 2,739.00 20112308
Bolton MBC	08/01/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00 20112308
Bolton MBC Bolton MBC	25/01/2021 Premises Related Expenditure 25/01/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,424.00 20112429 3,968.00 20112429
Bolton MBC	25/01/2021 Premises Related Expenditure 25/01/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00 20112429 586.00 20112429
Bolton MBC	25/01/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,333.00 20112429
Bolton MBC Bolton MBC	16/03/2021 Capital 08/01/2021 Employees Pay	Capital Grant Expenditure Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	-18,500.00 31090613 12,748.63 31086370
Bolton MBC	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	161,316.61 31086915
Bolton MBC Bolton MBC	20/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00 31087130 127 049 00 31087595
Bolton MBC Bolton MBC	28/01/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	127,949.00 31087595 117,931.00 31088217
Bolton MBC	12/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	116,867.81 31088438
Bolton MBC Bolton MBC	16/02/2021 Supplies, Services & Other Expenses 16/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31088615 50,000.00 31088612
Bolton MBC	16/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31088613
Bolton MBC	16/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31088614
Bolton MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	191,400.00 31088675

Bolton MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,565.00 31088674
Bolton MBC Bolton MBC	17/02/2021 Capital 17/02/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	400,000.00 31088680 165,000.00 31088676
Bolton MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,000.00 31088677
Bolton MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,000.00 31088678
Bolton MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00 31088679
Bolton MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,000.00 31088681
Bolton MBC	03/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	29,154.72 31089762
Bolton MBC Bolton MBC	03/03/2021 Supplies, Services & Other 08/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	11,845.00 31089763
Bolton MBC	08/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31089874 83,380.00 31089950
Bolton MBC	10/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	117,931.00 31090132
Bolton MBC	12/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	116,217.34 31090274
Bolton MBC	15/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	20,000.00 31089954
Bolton MBC	16/03/2021 Supplies, Services & Other	Expenses Grant Expenditure	Greater Manchester Combined Authority	18,500.00 31090631
Bolton MBC	26/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	1,060,173.00 31091520
Bolton NHS Foundation Trust	17/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	10,600.00 31090717
Bond Solon	26/03/2021 Indirect Employee Allowan		Greater Manchester Combined Authority	3,266.00 31091508
BRADSHAW GASS & HOPE LLP Brady Corporation Ltd T/A Seton	26/01/2021 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,000.00 31087304
BRAKE BROS FOOD SERVICE LTD	25/01/2021 Supplies, Services & Other 04/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,287.00 31087388 512.53 31087469
BRAKE BROS FOOD SERVICE LTD	04/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	525.16 31087469
BRAKE BROS FOOD SERVICE LTD	04/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority	663.47 31087483
BRAKE BROS FOOD SERVICE LTD	23/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority	607.14 31089207
BRAKE BROS FOOD SERVICE LTD	23/02/2021 Supplies, Services & Other	Expenses Food	Greater Manchester Combined Authority	536.69 31089213
BRAKE BROS FOOD SERVICE LTD	11/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	527.55 31089743
BRAKE BROS FOOD SERVICE LTD	11/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	519.71 31090164
Bright Interactive Limited	19/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority	3,299.00 31087726
Brighter Sound Ltd BRISTOL UNIFORMS LTD	23/03/2021 Supplies, Services & Other 19/01/2021 Indirect Employee Allowan		Greater Manchester Combined Authority Greater Manchester Combined Authority	7,272.00 31091243 891.80 31087068
British Association of Supported Employment T/A Inclusive	16/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.00 31090462
British Geological Survey	03/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	814.24 31089816
BRITISH TELECOMMUNICATIONS PLC	13/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	3,974.64 31086551
BRITISH TELECOMMUNICATIONS PLC	15/01/2021 Supplies, Services & Other	Expenses Telephones	Greater Manchester Combined Authority	3,974.64 31086913
Brooke Edgley Specialist Technical Services Ltd	29/01/2021 Premises Related Expendit		Greater Manchester Combined Authority	1,389.00 31087662
BROSTERS ENVIRONMENTAL LIMITED	13/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	27,667.20 31084588
BROSTERS ENVIRONMENTAL LIMITED BROSTERS ENVIRONMENTAL LIMITED	12/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority	27,275.04 31088473
	22/02/2021 Supplies, Services & Other 24/03/2021 Other Grants Reimburseme		Greater Manchester Combined Authority Greater Manchester Combined Authority	27,610.20 31087704 -30,000.00 20112923
Broughton House Revenue (LGF) Browne Jacobson LLP	23/03/2021 Other Grants Reimburseme 23/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	-30,000.00 20112923 900.00 20112902
BROWNS CTP LTD	28/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	720.00 31087600
Bureau van Dijk Electronic Pub	16/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	7,000.00 31090676
Bureau Veritas UK Ltd	19/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	8,749.38 31086305
Bureau Veritas UK Ltd	05/02/2021 Indirect Employee Allowan	ces Training Course Fees	Greater Manchester Combined Authority	1,950.00 31087830
Bureau Veritas UK Ltd	10/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	27,860.00 31090111
Buro Happold Ltd	15/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	4,750.00 31086884
Buro Happold Ltd	31/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	20,000.00 31091658
Buro Happold Ltd	31/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	20,000.00 31091653
Buro Happold Ltd Buro Happold Ltd	31/03/2021 Supplies, Services & Other 31/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31091654 20,000.00 31091655
Buro Happold Ltd	31/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31091656
Buro Happold Ltd	31/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	19,780.00 31091657
Bury College	25/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	557,656.21 20112659
Bury College	09/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	70,000.00 20112759
Bury College	25/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,573.80 20112925
Bury College	15/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	159,483.19 31086923
Bury College	12/02/2021 Supplies, Services & Other		Greater Manchester Combined Authority	115,539.57 31088446
Bury College BURY COUNCIL	12/03/2021 Supplies, Services & Other 25/02/2021 Premises Related Expendit		Greater Manchester Combined Authority Greater Manchester Combined Authority	114,896.49 31090282 -3,832.00 20112659
BURY COUNCIL	25/02/2021 Premises Related Expendit		Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,944.00 20112659
BURY COUNCIL	25/02/2021 Premises Related Expendit		Greater Manchester Combined Authority	-4,032.00 20112659
BURY COUNCIL	25/02/2021 Premises Related Expendit		Greater Manchester Combined Authority	-4,096.00 20112659
BURY COUNCIL	19/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	1,696,574.06 20112387
BURY COUNCIL	29/01/2021 Supplies, Services & Other	Expenses Grant Expenditure	Greater Manchester Combined Authority	269,917.39 20112514
BURY COUNCIL	22/03/2021 Supplies, Services & Other		Greater Manchester Combined Authority	1,070,386.00 20112901
BURY COUNCIL	04/01/2021 Premises Related Expendit		Greater Manchester Combined Authority	5,683.00 20112280
BURY COUNCIL	04/01/2021 Premises Related Expendit		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,921.00 20112280
BURY COUNCIL BURY COUNCIL	04/01/2021 Premises Related Expendit 04/01/2021 Premises Related Expendit		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,834.00 20112280 20,645.00 20112280
BURY COUNCIL	15/01/2021 Premises Related Expendit		Greater Manchester Combined Authority	518.00 20112357
BURY COUNCIL	20/01/2021 Premises Related Expendit		Greater Manchester Combined Authority	2,408.00 20112409
BURY COUNCIL	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-657.11 31088682
BURY COUNCIL	16/03/2021 Capital	Capital Grant Expenditure		-037.11 31000002
BURY COUNCIL			Greater Manchester Combined Authority	-21,755.00 31090614
	15/01/2021 Supplies, Services & Other		Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916
BURY COUNCIL	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129
	15/01/2021 Capital	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967
BURY COUNCIL BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266
BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees Expenses Grant Expenditure Expenses Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 3108218 76,809.54 31088439 211,137.18 31088683
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 04/03/2021 Supplies	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees Expenses Grant Expenditure Expenses Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Expenses Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086914 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 08/03/2021 Supplies, Services & Other 08/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees Expenses Grant Expenditure Expenses Grant Expenditure Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087269 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees Expenses Grant Expenditure Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure	Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Supplies, Services & Other 08/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure Expenses Frofessional Fees Expenses Grant Expenditure Expenses Grant Expenditure Expenses Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086914 8,508.00 310869667 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088633 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133 76,382.03 31090275
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure	Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 16/03/2021 Supplies, Services & Other 16/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services &	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31082168 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 30/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 24/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services &	Capital Grant Expenditure Expenses Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure	Greater Manchester Combined Authority	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 310887129 55,466.03 31088218 76,809.54 31088218 76,809.54 31088823 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632 50,000.00 31091252
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090135 76,382.03 31090275 21,755.00 31090632 50,000.00 31091253 50,000.00 31091254 492,142.00 31091248
BURY COUNCIL	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 16/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 31/03/2021 Supplies, Services & Other 25/03/2021 Su	Capital Grant Expenditure Expenses Grant Expenditure Expenses Professional Fees Expenses Grant Expenditure Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses	Greater Manchester Combined Authority Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchest	-21,755.00 31090614 106,022.82 31088916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088833 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133 76,382.03 31090632 50,000.00 31091254 50,000.00 31091255 50,000.00 31091255 50,000.00 31091253 50,000.00 31091253 50,000.00 31091253 50,000.00 31091253
BURY COUNCIL BURY MORC	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 20/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 29/03/2021 Supplies, Services & Other 29/03/2021 Capital	Capital Grant Expenditure Expenses Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Events Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088263 69,438.00 31098262 3,238.28 310898278 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632 50,000.00 31091252 50,000.00 31091254 422,142.00 31091284 492,142.00 31091284 50,000.00 31091255 90,847.00 031091255 90,847.00 031091254 90,000.00 31091254 90,000.00
BURY COUNCIL BURY MBC	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 52/03/2021 Supplies, Services & Other 51/03/2021 Supplies, Services & Other 51/03/2021 Supplies, Services & Other 51/03/2021 Supplies, Services & Other 21/03/2021 Supplies, Services & Other 29/03/2021 Capital 29/03/2021 Capital	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure Expenses Events Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 106,022.82 31089616 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091254 892,333.00 20113045 882,333.00 20113045
BURY COUNCIL BURY MORC	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 20/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 29/03/2021 Supplies, Services & Other 29/03/2021 Capital	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Expenses Room Hire Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088263 69,438.00 31098262 3,238.28 310898278 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632 50,000.00 31091252 50,000.00 31091254 422,142.00 31091284 492,142.00 31091284 50,000.00 31091255 90,847.00 031091255 90,847.00 031091254 90,000.00 31091254 90,000.00
BURY COUNCIL BURY MBC BURY MBC BURY MBC BURY MBC	15/01/2021 Capital 20/01/2021 Capital 20/001/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 16/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 29/03/2021 Capital 15/02/2021 Capital 15/02/2021 Supplies, Services & Other 29/03/2021 Capital 15/02/2021 Supplies, Services & Other 29/03/2021 Capital 15/02/2021 Supplies, Services & Other 20/03/2021 Capital 15/02/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Events Expenses Contributions to ED&R Functions Expenses Events Expenses Room Hire Expenses Room Hire Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Gombined Authority Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 69,438.00 31089826 3,238.28 31088218 55,466.00 31090133 76,382.03 31090275 21,755.00 31090532 50,000.00 31091252 50,000.00 31091254 492,142.00 31091605 90,847.00 20113045 882,353.00 20113045 4,180.00 31087871
BURY COUNCIL BURY MBC BURY MBC BURY MBC BURY MBC BURY MBC BURY MEtropolitan Arts Association	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Capital 29/03/2021 Capital 15/02/2021 Supplies, Services & Other 24/02/2021 Su	Capital Grant Expenditure Expenses Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Events Capital Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Professional Fees Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 3108823 59,438.00 3109825 5,466.00 3109133 76,382.03 31090275 21,755.00 31090532 50,000.00 31091252 50,000.00 31091252 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091605 90,847.00 20113045 82,353.00 20113045 82,353.00 20113045 4,180.00 31087877 2,200.00 31087872 2,200.00 310893276
BURY COUNCIL BURY MBC BURY Metropolitan Arts Association	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 20/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Capital 15/02/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 24/02/2021 Supplies, Services &	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Professional Fees Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Events Expenses Contributions to ED&R Functions Expenses Events Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.03 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088239 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31091235 25,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091264 492,142.00 31091264 90,847.00 20113045 882,353.00 20113045 4,180.00 31087871 980.00 31087872 2,200.00 31089328 900.00 310893276 1,100.00 310893276 1,100.00 31089276 1,100.00 31089086
BURY COUNCIL BURY MBC BURY MBC BURY MBC BURY METOPOLITAN Arts Association BURY METOPOLITAN ARTS ASSOCI	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 29/03/2021 Capital 15/02/2021 Supplies, Services & Other 45/02/2021 Supplies, Services & Other 44/02/2021 Supplies, Services & Other 14/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31082418 76,809.43 31088218 76,809.43 31088218 3211,137.18 31088683 69,438.00 31089265 3,238.28 31089275 21,755.00 31090525 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091269 492,142.00 31091269 50,000.00 31091254 492,142.00 31091269 50,000.00 31091259 50,000.00 31091259 50,000.00 31091259 50,000.00 31091259 50,000.00 31091259 50,000.00 31089126 50,000.00 31089276 1,100.00 31089328 900.00 31089276 1,100.00 31090866 1,500.00 20112558
BURY COUNCIL BURY MBC Bury MBC Bury Metropolitan Arts Association Bury Voluntary, Community and Faith Alliance BUSINESS IN THE COMMUNITY	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 29/03/2021 Capital 29/03/2021 Capital 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 19/03/2021 Supplies, Services & Other 20/03/2021 Su	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Expenses Expenses Contributions to ED&R Functions Expenses Expenses Expenditure Expenses Room Hire Expenses Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure	Greater Manchester Combined Authority	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088239 211,137.18 31088638 69,438.00 31098265 3,238.28 31089275 21,755.00 31090133 76,382.03 31090275 21,755.00 31090123 50,000.00 31091252 50,000.00 31091254 402,142.00 31091283 50,000.00 31091254 492,142.00 31091284 492,142.00 31091284 4,180.00 31087871 980.00 31087871 980.00 31087872 2,200.00 31089328 900.00 310893276 1,100.00 31090086 1,500.00 20112558 16,720.32 31090883
BURY COUNCIL BURY MBC BURY METOPOITAN Arts Association BURY Metropolitan Arts Association BURY Metropolitan Arts Association BURY Metropolitan Arts Association BURY Metropolitan Arts Association BURY METOPOITAN ARTS ASSOCIATION BURY METOPOITAN ARTS ASSOCIATION BURY METOPOITAN ARTS ASSOCIATION BURY WINDERSON ARTS ASSOCIATION BURY METOPOITAN ARTS AS	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 29/03/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 20/03/2021 Su	Capital Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Functions Expenses Functions Expenses Room Hire Expenses Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 106,022.82 31089616 8,508.00 31086967 45,000.00 31087129 4,891.05 31087129 4,891.05 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088439 211,137.18 31088683 69,438.00 31089826 3,238.28 31089878 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091254 492,142.00 31091254 492,142.00 31091254 492,142.00 31091254 92,353.00 20113045 4,180.00 31087871 980.00 31087871 980.00 31087872 2,200.00 31089276 1,100.00 31089276 1,100.00 31089276 1,100.00 31089285 16,720.32 31090883 5,000.00 310808835 5,000.00 310808835 5,000.00 310808835 5,000.00 310808835 5,000.00 310808835 5,000.00 310808835 5,000.00 310886161
BURY COUNCIL BURY MBC Bury MBC Bury Metropolitan Arts Association Bury Voluntary, Community and Faith Alliance BUSINESS IN THE COMMUNITY	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Capital Grant Expenditure Capital Grant Expenditure Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital	Greater Manchester Combined Authority	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088239 211,137.18 31088638 69,438.00 31098265 3,238.28 31089275 21,755.00 31090133 76,382.03 31090275 21,755.00 31090123 50,000.00 31091252 50,000.00 31091254 402,142.00 31091283 50,000.00 31091254 492,142.00 31091284 492,142.00 31091284 4,180.00 31087871 980.00 31087871 980.00 31087872 2,200.00 31089328 900.00 310893276 1,100.00 31090086 1,500.00 20112558 16,720.32 31090883
BURY COUNCIL BURY MBC BURY MBC BURY MBC BURY MBC BURY MBC BURY MEtropolitan Arts Association BURY METROPOLITANT, COMMUNITY BURY ME MEDIA BURY ME MEDIA BURY MEDIA	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 09/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 29/03/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 20/03/2021 Su	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Events Capital Grant Expenditure Expenses Events Capital Grant Expenditure Expenses Room Hire Expenses Grant Expenditure Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31086967 45,000.00 31087129 4,891.05 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 59,483.00 31089826 3,238.28 31089827 55,466.00 31099133 76,382.03 31090275 21,755.00 31090525 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091605 90,847.00 20113045 882,353.00 20113045 82,353.00 20113045 4,180.00 31087877 2,200.00 310898276 1,100.00 31090886 1,500.00 31089328 900.00 31089276 1,500.00 31090886 1,500.00 0112558 16,720.32 31090883 5,000.00 31086161 5,000.00 310867680
BURY COUNCIL BURY MBC BURY METOPOLITAN Arts Association BURY METOPOLITAN ART	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 20/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 5/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 11/01/2021 Supplies, Services & Other 20/03/2021 Supp	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Rom Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital Expenses Digital	Greater Manchester Combined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Authority Greater Manchester Gombined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31087129 4,891.05 31088696 55,466.33 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,309.54 31088218 76,382.03 31089275 21,755.00 31090632 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091254 492,142.00 31091254 492,142.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 310893276 1,100.00 310893276 1,100.00 310893276 1,100.00 310893276 1,500.00 20112558 516,720.32 31090883 5,000.00 31086161 5,000.00 31086616 5,000.00 31086861
BURY COUNCIL BURY Metropolitan Arts Association BURY METROP	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 29/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 14/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 20/03/2021 Indirect Employee Allowan 51/01/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Functions Expenses Events Capital Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital Expenses Digital Expenses Operational Equipment Non-Consumable Training Training Training Training	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 6,508.00 31086967 45,000.00 31087129 4,891.05 310886967 55,466.03 31088618 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31089826 3,238.28 31089878 55,466.00 31089257 21,755.00 31090632 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091254 492,142.00 31091268 882,353.00 20113045 882,353.00 20113045 882,353.00 20113045 90,000 31087877 2,200.00 31089328 900.00 31089328 1,500.00 20112558 16,702.32 31090888 1,500.00 31089616 1,500.00 31087680 5,000.00 31089617 1,540.00 31086182 3 5 562.15 31087378 5,465.00 31086423
BURY COUNCIL BURY MBC BURY MBC BURY MBC BURY MBC BURY MEtropolitan Arts Association BURY MOUNTAIN, COMMUNITY BURY ME MEDIA BURY MEDI	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 29/03/2021 Capital 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 01/02/2021 Supplies, Services & Other 01/03/2021 Supplies, Services & Other 11/01/2021 Indirect Employee Allowan 15/01/2021 Supplies, Services & Other 11/01/2021 Indirect Employee Allowan 15/01/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Expenses Rom Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Digital Expenses Digital Expenses Digital Expenses Operational Equipment Non-Consumable Exe Recruitment Expenses Operational Equipment Non-Consumable Expenses Operational Expenses Operational Expenses Expenses Operational Expense	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 55,466.00 31099123 76,382.03 31090275 21,755.00 31090525 50,000.00 31091252 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091255 1,200.00 31087877 2,200.00 31087877 2,200.00 31089328 900.00 3108926 1,500.00 31089328 50,000.00 31089328 50,000.00 31089616 5,000.00 31087680 5,000.00 31087680 5,000.00 310896161 5,000.00 31087680 5,000.00 31087680 5,000.00 31087680 5,000.00 31087680 5,000.00 31087680 5,000.00 31087680 5,000.00 31087680 5,000.00 31087680 5,000.00 31089615 562.15 31087378 5,466.00 31086423 1,200.00 31086843 1,200.00 31088519
BURY COUNCIL BURY MBC BURY METOPOLITAN ATS ASSOCIATION BUR	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 27/02/2021 Supplies, Services & Other 27/03/2021 Supplies, Services & Other 27/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 29/03/2021 Capital 29/03/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Expenses Functions Expenses Expenditure Expenses Contributions to ED&R Functions Expenses Expenses Foom Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital Expenses Digital Expenses Digital Expenses Foreitsional Equipment Non-Consumable Expenses Frofessional Fees Expenses Ex	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 3108823 211,137.18 3108823 69,438.00 31098265 3,238.28 31089275 21,755.00 31090532 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091284 4,180.00 31087871 980.00 31087872 2,200.00 310893276 1,100.00 310893276 1,100.00 310893276 1,500.00 31089615 5,000.00 31087615 5,000.00 31087615 5,000.00 31087615 5,000.00 31087615 5,000.00 31087680 5,000.00 31087615 5562.15 31087378 5,466.00 31086421 1,500.00 31086451 1,540.00 31087689 5,000.00 31087689 5,000.00 31087687 5,000.00 31087687 5,000.00 31087680 5,000.00 31087680 5,000.00 31087687 5,466.00 31086423 1,200.00 31088519 5,000.00 31088519
BURY COUNCIL BURY METOPOIITAN Arts Association BURY Metropolitan	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 23/02/2021 Supplies, Services & Other 23/02/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Foral Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital Expenses Operational Equipment Non-Consumable Expenses Professional Fees Expenses Professional Fees Expenses Professional Fees Expenses Professional Fees Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31087129 4,891.05 31087129 55,466.03 3108218 76,809.54 3108218 76,809.54 3108218 76,809.54 31088218 3211,337.18 31088683 69,438.00 31089265 3,238.28 31088218 55,466.00 31090133 76,382.03 31090275 21,755.00 31091253 50,000.00 31091252 50,000.00 31091253 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091265 90,847.00 20113045 882,353.00 20113045 4,180.00 31087877 980.00 31087877 1,200.00 31089276 1,100.00 31090866 1,500.00 31089276 1,100.00 31090866 1,500.00 31081616 5,000.00 31086161 5,000.00 31086161 5,000.00 31086615 562.15 31087378 5,466.00 31086423 1,200.00 31088434 921.00 31086423 1,200.00 31088340 921.00 31088340 921.00 31088340 921.00 31086343
BURY COUNCIL BURY MEtropolitan Arts Association BUR	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Capital 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 01/03/2021 Supplies, Services & Other 23/03/2021 Indirect Employee Allowan 01/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Indirect Employee Allowan 01/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Digital Expenses Fereit Expenditure Expenses Digital Expenses	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086667 45,000.00 31086667 45,000.00 31087129 4,891.05 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 3108823 59,438.00 3109825 50,000.00 31091252 50,000.00 31091252 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 1,900.00 31087872 2,200.00 31087872 2,200.00 31087872 2,200.00 31089328 900.00 31089328 50,000.00 31088615 50,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31087872 5,000.00 31088615 5,000.00 31088615 5,000.00 31087872 5,000.00 31088615 5,000.00 31087872 5,000.00 31088615 5,000.00 31088615 5,000.00 31087878 5,000.00 31087878 5,000.00 310878878 5,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31088619 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 31088519 5,000.00 31
BURY COUNCIL BURY METOPOLITAN ATS ASSOCIATION B	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 15/03/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 24/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 20/03/2021 Supplies, Services & Other 20/03/2021 Supplies, Services & Other 20/03/2021 Supplies, Services & Other 21/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Functions Expenses Functions Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenditure Expenses Room Hire Expenses Grant Expenditure Expen	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 6,508.00 31086967 45,000.00 31087129 4,891.05 310886967 55,466.33 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 3108826 3,238.28 31089278 55,466.00 31090133 76,382.03 31090275 21,755.00 31090632 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091255 20,000.00 31091255 20,000.00 31091255 30,000.00 31091255 30,000.00 31091255 30,000.00 31091255 30,000.00 31091255 30,000.00 31089328 90,000 31089328 90,000 31089328 90,000 31089328 5,000.00 31089328 5,000.00 31089151 5,500.00 31089151 5,500.00 31089151 5,500.00 31089161 5,500.00 31089617 1,540.00 31089617 1,540.00 31088780 5,000.00 31088619 5,000.00 31088619 5,000.00 31088619 5,000.00 31088789 3,000.00 31088789 5,000.00 310889340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 3108039340 921.00 310803428 1,875.00 31088245
BURY COUNCIL BURY MEtropolitan Arts Association BUR	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Capital 15/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 01/03/2021 Supplies, Services & Other 23/03/2021 Indirect Employee Allowan 01/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 23/03/2021 Indirect Employee Allowan 01/03/2021 Supplies, Services & Other	Capital Grant Expenditure Expenses Frofessional Equipment Non-Consumable Expenses Upital Expenses Expenses Upital Expenses Expenses Upital E	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086667 45,000.00 31086667 45,000.00 31087129 4,891.05 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 3108823 59,438.00 3109825 50,000.00 31091252 50,000.00 31091252 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 1,900.00 31087872 2,200.00 31087872 2,200.00 31087872 2,200.00 31089328 900.00 31089328 50,000.00 31088615 50,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31087872 5,000.00 31088615 5,000.00 31088615 5,000.00 31087872 5,000.00 31088615 5,000.00 31087872 5,000.00 31088615 5,000.00 31088615 5,000.00 31087878 5,000.00 31087878 5,000.00 310878878 5,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31088615 5,000.00 31088619 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 310888519 5,000.00 31088519 5,000.00 31
BURY COUNCIL BURY MBC BURY MBC BURY MBC BURY MEtropolitan Arts Association BURY METROPOLITAN ASSOCIATION BURY METROPOLITAN ASSOCIATION BURY METROPOLITAN ARTS A	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 16/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 29/03/2021 Supplies, Services & Other 19/03/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 11/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 23/02/2021 Supplies, Services & Other 23/02/2021 Supplies, Services & Other 23/02/2021 Supplies, Services & Other 22/02/2021 Supplies, Services &	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Events Capital Grant Expenditure Expenses Form Hire Expenses Room Hire Expenses Room Hire Expenses Form Expenditure Expenses Grant Expenditure Expenses Form Expenditure Expenses Form Expenditure Expenses Form Expenditure Expenses Form Expenditure Expenses Digital Expenses Digital Expenses Digital Expenses Digital Expenses Training Expenses Expenses Expenses Events Operational Equipment Non-Consumable Expenses Form Expenditure Ex	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,832.03 31089226 3,238.28 31088278 55,466.00 31099125 50,000.00 31091252 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31081605 90,847.00 20113045 82,353.00 20113045 4,180.00 31087877 2,200.00 31089276 1,100.00 31089328 900.00 31089276 1,500.00 20112558 16,720.32 31090883 5,000.00 31089125 5,000.00 31089319 5,000.00 31088319 5,000.00 31088319 5,000.00 31089324 5,000.00 31089324 5,000.00 31089324 5,000.00 31090239 1,248.97 31091581 1,875.00 31088245 5,000.00 31091373
BURY COUNCIL BURY MEtropolitan Arts Association BUR	15/01/2021 Capital 20/01/2021 Capital 20/01/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 19/02/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 17/02/2021 Capital 04/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 10/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Capital 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 14/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 11/01/2021 Indirect Employee Allowan 15/01/2021 Supplies, Services & Other 11/01/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 11/03/2021 Sup	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Fuents Capital Grant Expenditure Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Fere Expenditure Expenses Fere Expenditure Expenses Format Expenditure Expenses Digital Expenses Digital Expenses Digital Expenses Fire Safety Expenses Fire Safety Expenses Fire Safety Expenses Grant Expenditure Expenses Fire Safety Expenses Fire Safety Expenses Grant Expenditure Expenses Grant Expenditure Expenses Grant Expenses Expenses Fire Safety Expenses Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 8,508.00 31086967 45,000.00 31087129 4,891.05 31088067 55,466.33 31088218 76,809.54 31088243 211,137.18 31088243 69,438.00 31089826 3,238.28 31089276 21,755.00 31090525 50,000.00 31091252 50,000.00 31091252 50,000.00 31091253 50,000.00 31091254 492,142.00 31098383 50,000.00 31091254 492,142.00 31087872 2,200.00 31087872 2,200.00 31089328 900.00 31087872 1,500.00 31087872 2,200.00 31089328 50,000.00 31087871 980.00 31087872 2,200.00 31089328 50,000.00 31087871 990.00 310887871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087871 900.00 31087881 900.00 31088419 900.00 31088419 900.00 31088419 5,000.00 310888519 5,000.00 310888519 5,000.00 310838519 5,000.00 31083831 1,875.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385 520.00 310813173 912.00 31089385
BURY COUNCIL BURY Metropolitan Arts Association BUR	15/01/2021 Capital 20/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 21/01/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Supplies, Services & Other 12/02/2021 Capital 04/03/2021 Supplies, Services & Other 12/03/2021 Supplies, Services & Other 23/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 13/03/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 15/02/2021 Supplies, Services & Other 14/02/2021 Supplies, Services & Other 11/03/2021 Supplies, Services & Other 25/03/2021 Supplies, Services & Other 27/03/2021 Supplies, Services &	Capital Grant Expenditure Expenses Contributions to ED&R Functions Expenses Grant Expenditure Expenses Contributions to ED&R Functions Expenses Contributions to ED&R Functions Expenses Forant Expenditure Expenses Forant Expenditure Expenses Forant Expenditure Expenses Forant Expenditure Expenses Room Hire Expenses Room Hire Expenses Room Hire Expenses Grant Expenditure Expenses Digital Expenses Digital Expenses Professional Fees Expenses Professional Fees Expenses Foresional Equipment Non-Consumable Expenses Foresional Equipment Formational Equipment Expenses Foresional Fees Expenses Expenses Foresional Fees Expenses Expenses Foresional Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	-21,755.00 31090614 106,022.82 31086916 8,508.00 31086967 45,000.00 31087129 4,891.05 31087266 55,466.33 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,809.54 31088218 76,382.03 31089275 21,755.00 31090632 50,000.00 31091252 50,000.00 31091253 50,000.00 31091253 50,000.00 31091254 492,142.00 31091283 50,000.00 31091254 492,142.00 31091283 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 31091255 50,000.00 310893276 1,100.00 310893276 1,100.00 310893276 1,500.00 310893276 1,500.00 310893276 1,500.00 31089155 562.15 3109833 5,000.00 31089155 562.15 310933378 5,466.00 31089617 1,540.00 310891615 562.15 31083340 921.00 31089340 921.00 31089340 921.00 31089340 921.00 31090339 1,248.97 31091581 1,875.00 31089345 520.00 31091373 912.00 31091551 15,500.00 31091575 15,0

Castlefield Recruitment Limited	11/01/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	900.00 31086400
Castlefield Recruitment Limited	15/01/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,245.00 31086882
Castlefield Recruitment Limited Castlefield Recruitment Limited	08/02/2021 Employees Pay 08/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 31088115 2,075.00 31087335
Castlefield Recruitment Limited	08/02/2021 Employees Pay		Greater Manchester Combined Authority	2,075.00 31087658
Castlefield Recruitment Limited	12/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,500.00 31088426
Castlefield Recruitment Limited Castlefield Recruitment Limited	25/02/2021 Employees Pay 01/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 31089297 2,500.00 31089640
Castlefield Recruitment Limited	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00 31090001
Castlefield Recruitment Limited	16/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,500.00 31090413
Castlefield Recruitment Limited Castlefield Recruitment Limited	24/03/2021 Employees Pay 30/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 31091260 2,500.00 31091548
Castlefield Recruitment Limited	31/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,500.00 31091634
Castlefield Recruitment Limited	31/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	10,000.00 31091635
Castlefield Recruitment Limited Catalyst BI Limited	31/03/2021 Employees Pay 09/02/2021 Supplies, Services & Other Expenses	Agency Staff Costs Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31091701 2,160.00 31087914
Catalyst BI Limited	09/02/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,160.00 31088188
Catalyst BI Limited	10/02/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,400.00 31088186
Centerprise International Ltd Centerprise International Ltd	01/03/2021 Supplies, Services & Other Expenses 01/03/2021 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,170.46 31089574 835.23 31089625
Central Power Services	05/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,890.03 31086181
Central Power Services	14/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	571.20 31086574
Central Power Services Central Power Services	03/02/2021 Premises Related Expenditure 08/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,890.03 31087854 4,416.80 31089918
Centre for Ageing Better	08/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,800.00 31088125
Centre for Public Innovation (CPI)	11/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,300.00 31090160
Cetus Solutions Limited Chartered Institute of Ecology and Environmental Manage	31/03/2021 Capital 12/01/2021 Supplies, Services & Other Expenses	ICT Capital Hardware Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,666.68 31091661 1,200.00 31085809
Chartered Institute of Ecology and Environmental Manage	12/01/2021 Supplies, Services & Other Expenses 12/01/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,350.00 31085810
Chartered Institute of Ecology and Environmental Manage	05/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00 31089590
Chartered Institute of Ecology and Environmental Manage Chemsol Ltd	05/03/2021 Supplies, Services & Other Expenses 18/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,000.00 31089591 630.00 31085789
Chemsol Ltd	26/02/2021 Supplies, Services & Other Expenses 26/02/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		999.60 31089429
Cheshire And Greater Manchester Community Rehabilitati	15/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,144.72 31088484
Cheshire And Greater Manchester Community Rehabilitati	30/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,494.62 31091616
City Hearts UK City Hearts UK	13/01/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,360.00 31086553 10,000.00 31087605
CIVICA UK LTD	18/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,805.50 31090840
Civil Service College Ltd CJ Founds Associates Ltd	07/01/2021 Indirect Employee Allowances	Training Course Fees Professional Fees	Greater Manchester Combined Authority	6,000.00 31086321 11,525.00 31084572
CJ Founds Associates Ltd CJ Founds Associates Ltd	18/01/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,525.00 31084572 9,150.00 31086275
CJ Founds Associates Ltd	03/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,100.00 31087987
Clan Tools & Plant Ltd	06/01/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,792.50 31085057
CLASSIC LIFTS LTD Click24 Fire & Security	29/03/2021 Premises Related Expenditure 10/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,027.73 31091510 1,335.00 31088229
Closer Commissioning Ltd	11/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,500.00 31088408
Closer Commissioning Ltd	11/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,080.00 31088408
CMT FLEXIBLES Coaching Inside And Out (CIAO)	04/02/2021 Supplies, Services & Other Expenses 02/02/2021 Indirect Employee Allowances	Operational Equipment Non-Consumables Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,276.48 31087712 10,000.00 31087734
Coaching Inside And Out (CIAO)	12/03/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,000.00 31090408
Cold Cut Systems Ltd (UK)	17/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-15,860.00 31090719
Cold Cut Systems Ltd (UK) Community Led Initiatives CIC	17/03/2021 Transport Related Expenditure 04/02/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,695.00 31090720 21,261.50 31087929
Community Security Trust	23/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,058.00 31089357
CompTIA UK Limited	16/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,684.68 31090180
Concept Accommodation Ltd Concept Accommodation Ltd	12/03/2021 Capital 12/03/2021 Capital	Other Capital Costs Other Capital Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,997.50 31090144 4,437.00 31090259
Concept Engineering Ltd	14/01/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	998.00 31086866
Cornerstone Design & Marketing Ltd	08/01/2021 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00 31086159
Cornerstone Design & Marketing Ltd Cornerstone Design & Marketing Ltd	25/01/2021 Supplies, Services & Other Expenses 01/02/2021 Supplies, Services & Other Expenses	Digital Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,360.00 31087362 825.00 31087677
Cornerstone Design & Marketing Ltd Cornerstone Design & Marketing Ltd	01/03/2021 Supplies, Services & Other Expenses 01/03/2021 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00 31087677 825.00 31089616
CORNERSTONE ONDEMAND LIMITED	05/01/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	78,355.00 31085726
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,236.71 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,312.72 31087485 2,269.25 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,858.19 31087484
		Gas	Greater Manchester Combined Authority	
Corona Energy	26/01/2021 Premises Related Expenditure			850.92 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484
	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485
Corona Energy Corona Energy Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485
Corona Energy Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485
Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 643.65 31087485 567.35 31087485 672.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485
Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 596.02 31087484
Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 596.02 31087484 755.11 31087484
Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 556.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484
Corona Energy	26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 596.02 31087484 639.83 31087484 1,507.62 31087484 544.97 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 556.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484
Corona Energy	26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 642.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 572.23 31087485 588.41 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 534.47 31087484 839.81 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 659.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 556.02 31087484 639.83 31087484 1,507.62 31087484 544.97 31087484 639.83 31087484 649.63 31087484 659.06 31087484 659.06 31087484 659.06 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 659.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 867.51 31087485 672.23 31087485 588.41 31087484 596.02 31087484 639.83 31087484 1,507.62 31087484 839.81 31087484 639.05 31087484 659.05 31087484 677.44 31087484 677.44 31087484 677.44 31087484 677.44 31087484 547.74 31087484 547.74 31087484 547.74 31087484 547.784 31087484 677.84 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 642.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087485 588.41 31087484 559.02 31087484 659.83 31087484 1,507.62 31087484 839.81 31087484 690.06 31087484 690.06 31087484 690.06 31087484 677.44 31087484 681.31 31087484 657.74.3 31087484 657.74.3 31087484 657.74.3 31087484 657.74.3 31087484 657.3 31087484 657.3 31087484 657.3 31087484 652.08 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 933.44 31087485 931.43 31087485 867.51 31087485 672.23 31087485 582.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 640.06 31087484 657.44 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 755.11 31087484 639.83 31087484 544.97 31087484 839.81 31087484 639.83 31087484 649.06 31087484 659.62 31087484 677.44 31087484 681.31 31087484 677.44 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 665.36 31087485 567.35 31087485 933.44 31087485 931.43 31087485 901.13 31087485 672.23 31087485 672.23 31087484 558.41 31087484 559.02 31087484 639.83 31087484 559.02 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 659.05 31087484 677.44 31087484 681.31 31087484 661.31 31087484 547.74 31087484 547.74 31087484 547.74 31087484 547.74 31087484 653.03 31087484 653.03 31087484 675.83 31087484 675.84 31087484 675.83 31087484 675.84 31087484
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 582.41 31087485 582.41 31087484 556.02 31087484 755.11 31087484 639.83 31087484 544.97 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.73 31087484 677.44 31087484 677.44 31087484 677.44 31087484 678.31 31087484 678.31 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 933.44 31087485 931.34 31087485 867.51 31087485 567.23 31087485 588.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 544.97 31087484 639.83 31087484 639.83 31087484 651.31 31087484 651.31 31087484 657.44 31087484 657.44 31087484 657.44 31087484 657.44 31087484 1,507.62 31087484 651.63 31087484 651.63 31087484 757.84 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087485 582.63 31087485 583.63 31087485 583.63 31087485 583.63 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 582.41 31087485 582.41 31087484 556.02 31087484 755.11 31087484 639.83 31087484 544.97 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.73 31087484 677.44 31087484 677.44 31087484 677.44 31087484 678.31 31087484 678.31 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484 679.28 31087484
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 643.63 31087485 933.44 31087485 993.143 31087485 672.23 31087485 582.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 649.06 31087484 659.83 31087484 659.83 31087484 657.44 31087484 657.44 31087484 657.44 31087484 651.31 31087484 651.31 31087484 651.31 31087484 652.08 31087484 1,507.62 31087484 5547.74 31087484 5547.74 31087484 651.31 31087484 652.08 31087484 652.08 31087484 61.63 31087485 982.27 31087485 582.43 31087485 582.43 31087485 583.63 31087485 583.63 31087485 593.53 31087485 593.53 31087485 593.53 31087485 593.53 31087485 593.53 31087485 593.53 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 582.41 31087484 556.02 31087484 755.11 31087484 639.83 31087484 544.97 31087484 639.83 31087484 649.06 31087484 659.03 31087484 677.44 31087484 681.31 31087484 677.44 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 577.84 31087484 651.31 31087484 652.08 31087484 652.08 31087484 652.08 31087485 543.64 31087485 584.36 31087485 584.36 31087485 585.53 31087485 585.53 31087485 585.53 31087485 595.53 31087485 595.53 31087485 595.53 31087485 595.53 31087485 595.53 31087485 574.23 31087485 574.23 31087485 574.23 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 643.63 31087485 933.44 31087485 993.143 31087485 672.23 31087485 582.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 649.06 31087484 659.83 31087484 659.83 31087484 657.44 31087484 657.44 31087484 657.44 31087484 651.31 31087484 651.31 31087484 651.31 31087484 652.08 31087484 1,507.62 31087484 5547.74 31087484 5547.74 31087484 651.31 31087484 652.08 31087484 652.08 31087484 61.63 31087485 982.27 31087485 582.43 31087485 582.43 31087485 583.63 31087485 583.63 31087485 593.53 31087485 593.53 31087485 593.53 31087485 593.53 31087485 593.53 31087485 593.53 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.73 31087484 677.44 31087484 677.44 31087484 681.31 31087484 677.43 31087484 677.43 31087484 675.83 31087484 675.84 31087484 675.84 31087484 675.84 31087484 675.84 31087484 675.84 31087484 675.86 31087484 1,072.06 31087485 982.27 31087485 584.36 31087485 584.36 31087485 585.33 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2012 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 933.44 31087485 931.43 31087485 867.51 31087485 867.51 31087485 582.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 649.97 31087484 651.31 31087484 651.31 31087484 651.31 31087484 657.44 31087484 657.44 31087484 651.31 31087484 1,507.62 31087484 651.31 31087484 651.31 31087484 651.31 31087484 757.84 31087484 1,072.06 31087484 652.08 31087484 61.63 31087485 982.27 31087485 583.63 31087485 583.63 31087485 594.37 31087485 594.37 31087485 594.37 31087485 595.33 31087485 594.37 31087485 554.40 31087485 554.40 31087485 554.47 31087485 554.47 31087485 554.47 31087485 554.47 31087485 554.47 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.73 31087484 677.44 31087484 677.44 31087484 681.31 31087484 677.43 31087484 677.43 31087484 675.83 31087484 675.84 31087484 675.84 31087484 675.84 31087484 675.84 31087484 675.84 31087484 675.86 31087484 1,072.06 31087485 982.27 31087485 584.36 31087485 584.36 31087485 585.33 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2012 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 643.63 31087485 933.44 31087485 931.44 31087485 867.51 31087485 672.23 31087485 588.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.06 31087484 657.44 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 1,507.62 31087484 651.31 31087484 651.31 31087484 651.31 31087484 557.74 31087484 1,053.42 31087484 1,053.42 31087484 1,072.06 31087485 982.27 31087485 584.63 31087485 587.64 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.40 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 3,528.72 31087485 3,528.72 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2011 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 755.11 31087484 639.83 31087484 544.97 31087484 639.83 31087484 649.06 31087484 677.44 31087484 681.31 31087484 681.31 31087484 681.31 31087484 677.43 31087484 615.31 31087484 577.43 31087484 577.43 31087484 577.43 31087484 577.84 31087484 577.84 31087484 615.63 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087484 1,053.42 31087485 584.36 31087485 584.36 31087485 585.63 31087485 587.64 31087485 587.64 31087485 587.64 31087485 587.64 31087485 587.64 31087485 587.64 31087485 587.63 31087485 587.63 31087485 587.63 31087485 587.64 31087485 587.63 31087485 587.63 31087485 587.63 31087485 587.64 31087485 587.63 31087485 587.63 31087485 587.63 31087485 587.63 31087485 587.63 31087485 587.63 31087485 587.63 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2012 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 643.63 31087485 933.44 31087485 931.44 31087485 867.51 31087485 672.23 31087485 588.41 31087484 596.02 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.06 31087484 657.44 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 1,507.62 31087484 651.31 31087484 651.31 31087484 651.31 31087484 557.74 31087484 1,053.42 31087484 1,053.42 31087484 1,072.06 31087485 982.27 31087485 584.63 31087485 587.64 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.37 31087485 594.40 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 594.57 31087485 3,528.72 31087485 3,528.72 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2012 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 624.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 572.23 31087484 556.02 31087484 755.11 31087484 639.83 31087484 639.83 31087484 639.83 31087484 639.83 31087484 649.06 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 651.31 31087484 652.08 31087484 652.08 31087484 1,072.06 31087485 584.36 31087485 584.36 31087485 584.36 31087485 584.36 31087485 593.53 31087485 594.57 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.74 31087485 545.75 31087485 546.79 31087485 551.99 31087485 551.99 31087485 551.99 31087485 551.99 31087485 551.99 31087485 551.99 31087485 551.99 31087485 5558.38 31087485
Corona Energy	26/01/2011 Premises Related Expenditure 26/01/2012 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,103.55 31087484 653.09 31087485 645.36 31087485 567.35 31087485 642.63 31087485 933.44 31087485 901.13 31087485 672.23 31087485 582.41 31087485 588.41 31087484 755.11 31087484 639.83 31087484 1,507.62 31087484 639.83 31087484 639.83 31087484 640.06 31087484 650.06 31087484 677.44 31087484 681.31 31087484 681.31 31087484 681.31 31087484 681.31 31087484 577.48 31087484 61.63 31087484 577.84 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087484 61.63 31087485 584.36 31087485 584.36 31087485 587.64 31087485 593.53 31087485 594.73 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485 595.75 31087485

Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	517.03 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	632.97 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,800.25 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	857.22 31087485 694.08 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.06 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,197.22 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	722.05 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,299.40 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	713.03 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,568.37 31089582 1,624.34 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	601.28 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,431.80 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,091.73 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	995.63 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,309.10 31089582
Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	657.70 31089582 778.84 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	919.43 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,152.26 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	720.12 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	994.77 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	660.66 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	803.98 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	691.33 31089582 2,188.01 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	772.36 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	560.68 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	952.92 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	661.23 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.69 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.61 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,078.36 31089582 591.52 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	616.32 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	608.60 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	568.11 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	950.27 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,075.29 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	3,934.80 31089582 513.52 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,120.40 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	685.72 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,163.94 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,239.30 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	664.62 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	934.79 31091652 771.29 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	598.17 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	779.28 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	769.87 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	637.59 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,035.79 31091652
Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.35 31091652 708.96 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3.421.25 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.57 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,791.75 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	896.22 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	627.62 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.34 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	508.12 31091652 553.73 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	575.27 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	829.86 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	941.75 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	590.93 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.50 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	857.61 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	801.47 31091652 922.04 31091652
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	901.13 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,236.71 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,312.72 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,269.25 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	933.44 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,858.19 31087484 596.02 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.41 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	690.06 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	839.81 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.97 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,588.56 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.74 31087484
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	681.31 31087484 850.92 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,103.55 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	757.84 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	878.64 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	875.03 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	545.47 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,042.37 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	593.53 31087485 724.23 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,528.72 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	660.15 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	964.57 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	653.09 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	645.36 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	857.22 31087485 755.11 31087484
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.83 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	677.44 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,507.62 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	615.63 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	622.08 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,053.42 31087484
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	982.27 31087485 524.40 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	543.74 31087484
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,072.06 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	584.36 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.79 31087485

Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	850.09 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.59 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	671.94 31087485 512.99 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	558.38 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	792.29 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,355.19 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	517.03 31087485 632.97 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,800.25 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	624.63 31087485
Corona Energy	26/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	567.35 31087485 867.51 31087485
Corona Energy Corona Energy	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	672.23 31087485
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	694.08 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,197.22 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	633.06 31089582 1,431.80 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	601.28 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,309.10 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	778.84 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	657.70 31089582 919.43 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	691.33 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,188.01 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	772.36 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.68 31089582 591.52 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	591.52 31089582 566.69 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	952.92 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	661.23 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.61 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,078.36 31089582 616.32 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	713.03 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	722.05 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,299.40 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,152.26 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	995.63 31089582 1,091.73 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	994.77 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	660.66 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	720.12 31089582
Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	803.98 31089582 2,568.37 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,588.37 31089582 950.27 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,624.34 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,075.29 31089582
Corona Energy	26/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,934.80 31089582
Corona Energy Corona Energy	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	568.11 31089582 608.60 31089582
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,239.30 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	779.28 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	771.29 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	598.17 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	934.79 31091652 664.62 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,791.75 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.57 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	637.59 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,035.79 31091652
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.35 31091652 896.22 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	508.12 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	553.73 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	627.62 31091652
Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	621.34 31091652 513.52 31091652
		Gas		
Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure			
Corona Energy Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652
Corona Energy Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652
Corona Energy Corona Energy Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652
Corona Energy Corona Energy Corona Energy Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652
Corona Energy Corona Energy Corona Energy Corona Energy	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 575.27 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 575.27 31091652 941.75 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 575.27 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 575.27 31091652 441.75 31091652 829.86 31091652 529.95.0 31091652 529.95 31091652 529.5 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 941.75 31091652 829.66 31091652 529.90 31091652 829.67 31091652 829.67 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 769.87 31091652 3,421.25 31091652 4,120.40 31091652 685.72 31091652 590.93 31091652 575.27 31091652 941.75 31091652 829.86 31091652 529.50 31091652 827.61 31091652 827.61 31091652 827.61 31091652 827.61 31091652 827.61 31091652 827.61 31091652 922.04 31091652 801.47 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 575.27 31091652 575.27 31091652 441.75 31091652 829.86 31091652 529.90 31091652 529.90 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652 529.00 31091652
Corona Energy	30/03/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 769.87 31091652 3,421.25 31091652 4,120.40 31091652 685.72 31091652 590.93 31091652 575.27 31091652 941.75 31091652 829.86 31091652 529.50 31091652 827.61 31091652 827.61 31091652 827.61 31091652 827.61 31091652 827.61 31091652 827.61 31091652 922.04 31091652 801.47 31091652
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 592.57 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.87 61 3108699 2,796.16 31086999 2,796.18 31086999 2,719.18 31086991
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 4,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 2,163.94 31091652 829.66 31091652 829.66 31091652 829.66 31091652 857.61 31091652 922.04 31091652 801.47 31091652 2,796.16 31086990 2,796.16 31086997 2,719.18 31086997 2,719.18 31086992 2,719.18 31086994
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 471.75 31091652 471.75 31091652 575.27 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.61 31091652 529.61 31091652 529.61 31091652 529.61 31086997 2,796.16 31086997 2,719.18 31086999 2,719.18 31086999 2,719.18 31086999 2,719.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 2,163.94 31091652 829.66 31091652 829.66 31091652 829.66 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 820.14 31091652 820.14 31091652 820.14 31091652 820.14 31091652 2,796.16 31086999 2,796.16 31086999 2,719.18 31086994 8,742.09 31086991 3,560.46 31086999 3,560.46 31086999
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 471.75 31091652 471.75 31091652 575.27 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.61 31091652 529.61 31091652 529.61 31091652 529.61 31086997 2,796.16 31086997 2,719.18 31086999 2,719.18 31086999 2,719.18 31086999 2,719.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999 3,749.18 31086999
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 685.72 31091652 590.93 31091652 590.93 31091652 2,163.94 31091652 529.57 31091652 941.75 31091652 829.66 31091652 529.90 31091652 529.90 31091652 529.90 31091652 529.90 31091652 529.00 31091652 527.04 31091652 527.04 31091652 527.04 31091652 7796.16 31086999 2,796.16 31086999 2,719.18 31086994 8,424.09 31086993 3,560.46 31086993 3,560.46 31086993 3,560.46 31086999 3,560.46 31086999 8,424.09 31086998 8,424.09 31086998
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 585.72 31091652 2,163.94 31091652 575.27 31091652 41.75 31091652 582.96 31091652 529.20 431091652 529.20 431091652 529.20 431091652 529.20 431091652 2,796.16 31086990 2,796.16 31086990 2,796.16 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086999 3,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.86 31091652 829.87 61 31086599 2,796.16 31086999 2,796.16 31086991 3,560.46 31086993 3,560.46 31086998 3,560.46 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,560.46 31086998
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 585.72 31091652 2,163.94 31091652 575.27 31091652 41.75 31091652 582.96 31091652 529.20 431091652 529.20 431091652 529.20 431091652 529.20 431091652 2,796.16 31086990 2,796.16 31086990 2,796.16 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086999 3,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086998
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 829.66 31091652 829.66 31091652 829.66 31091652 829.66 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31091652 829.67 31086999 2,799.18 31086999 3,560.46 31086999 3,560.46 31086999 3,560.46 31086998 3,560.46 31086998 3,560.46 31086998 3,560.46 31086998 3,560.46 31086998 3,560.46 31087013 9,787.52 31087014 2,786.16 31087012
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.43 31091652 685.72 31091652 585.72 31091652 2,163.94 31091652 575.27 31091652 41.75 31091652 582.96 31091652 582.96 31091652 582.96 31091652 582.96 31091652 582.96 31091652 582.04 31091652 2,796.16 31086990 2,796.16 31086990 2,796.16 31086991 2,719.18 31086992 2,719.18 31086992 3,560.46 31086991 3,560.46 31086998 3,424.09 31086998
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.61 31091652 529.61 31091652 529.61 31091652 529.61 31091652 529.61 31086999 5,796.16 31086999 5,796.16 31086999 5,796.16 31086999 3,560.46 31086993 3,560.46 31086993 3,560.46 31086991 3,560.46 31086995 8,424.09 31086996 8,424.09 31086998 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31087010 9,787.52 31087011 9,787.52 31087011
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.43 31091652 685.72 31091652 585.72 31091652 2,163.94 31091652 575.27 31091652 41.75 31091652 582.96 31091652 582.96 31091652 582.96 31091652 582.96 31091652 582.96 31091652 582.04 31091652 2,796.16 31086990 2,796.16 31086990 2,796.16 31086991 2,719.18 31086992 2,719.18 31086992 3,560.46 31086991 3,560.46 31086998 3,424.09 31086998
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 5,21.20.30 1091652 685.72 31091652 590.93 31091652 2,163.94 31091652 2,163.94 31091652 829.66 31091652 529.95 31091652 529.95 31091652 529.95 31091652 529.96 31091652 529.20.44 31091652 529.20.44 31091652 529.20.44 31091652 2,796.16 31086999 2,796.16 31086999 2,796.16 31086999 2,719.18 31087011 2,719.18 31086994 8,424.09 31086991 3,560.46 31086999 3,560.46 31086999 3,560.46 31086999 3,560.46 31086991 3,560.46 31086998 3,560.46 31087012 9,787.52 31087013 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31088912 2,719.18 31089127 3,560.46 31089121
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.43 13091652 685.72 31091652 589.93 31091652 2,163.94 31091652 575.27 31091652 41.75 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 575.27 31091652 5776.16 31086990 2,796.16 31086990 2,796.16 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086995 8,424.09 31086998 8,424.09 31086998 3,560.46 31087010 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31087012 2,719.18 31089122 2,719.18 31089122 2,719.18 31089122 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.61 31091652 529.61 31091652 529.61 31086990 5,796.16 31086990 5,796.16 31086991 5,796.16 31086991 3,560.46 31086991 3,560.46 31086993 3,560.46 31086993 3,560.46 31086994 8,424.09 31086994 8,424.09 31086998 8,424.09 31086998 8,424.09 31086991 3,560.46 31087010 9,787.52 31087011 9,787.52 31087011 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 590.93 31091652 2,163.94 31091652 829.66 31091652 829.65 31091652 829.66 31091652 829.66 31091652 922.04 31091652 922.04 31091652 922.04 31091652 2,796.16 31086999 2,796.16 31086999 2,796.16 31086999 3,560.46 31086999 3,560.46 31086999 3,560.46 31086999 3,560.46 31086991 3,560.46 31086991 3,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31089127 3,560.46 31089127 3,560.46 31089127 3,560.46 31089127 3,560.46 31089123 8,424.09 31089124 8,424.09 31089124 8,424.09 31089124 8,424.09 31089124 8,424.09 31089124 8,424.09 31089124 8,424.09 31089124
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.61 31091652 529.61 31091652 529.61 31086990 5,796.16 31086990 5,796.16 31086991 5,796.16 31086991 3,560.46 31086991 3,560.46 31086993 3,560.46 31086993 3,560.46 31086994 8,424.09 31086994 8,424.09 31086998 8,424.09 31086998 8,424.09 31086991 3,560.46 31087010 9,787.52 31087011 9,787.52 31087011 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 685.72 31091652 590.93 31091652 590.93 31091652 2,163.94 31091652 591.63.94 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.76 31091652 529.76 31091652 7796.16 3108699 2,796.16 3108699 2,796.16 3108699 3,796.16 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 3108699 3,560.46 31089193 9,787.52 31087014 2,796.16 31089121 3,560.46 31089121 3,560.46 31089122 2,719.18 31089124 8,424.09 31089124 8,424.09 31089125 2,796.16 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089121 3,560.46 31089122 2,796.16 31089122 2,796.16 31089122 2,796.16 31089122 2,796.16 31089122 2,796.16 31089122 2,796.16 31089122 2,796.16 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31089122 2,796.80 31088922
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 2,163.94 31091652 575.27 31091652 529.96 31091652 529.96 31091652 529.96 31091652 529.90 31091652 529.90 31091652 529.90 31091652 529.04 31091652 529.04 31091652 529.04 31091652 529.04 31091652 529.04 31086990 5,796.16 31086990 5,796.16 31086991 3,560.46 31086991 3,560.46 31086993 3,560.46 31086993 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31089121 5,796.16 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.53 31089128 5,796.16 31089126 5,796.16 31089126 5,796.16 31089126 5,796.16 31089126 5,796.16 31089126 5,796.16 31089126 5,796.16 31089126
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 709.896 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 592.94 31091652 529.95 31091652 529.95 31091652 529.95 31091652 801.47 31091652 801.47 31091652 922.04 31091652 922.04 31091652 7,796.16 31086999 2,796.16 31086999 2,796.16 31086999 3,760.46 31086993 3,560.46 31086993 3,560.46 31086993 3,560.46 31086993 3,560.46 31086991 3,760.46 31086991 3,760.46 31086991 3,760.46 31086991 3,760.46 31086991 3,760.46 31086993 3,560.46 31086991 3,560.46 31086991 3,560.46 31086992 3,798.75 2 31087011 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31089122 2,7191.83 31089122 3,560.46 31089123 8,424.09 31089125 2,796.16 31089126 2,796.16 31089126 2,796.16 31089120 9,787.52 31089129 7,088.04 31088922 1,778.50 31088823 4,6625.00 31085824
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure 23/02/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.43 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 2,163.94 31091652 575.27 31091652 529.20 31091652 529.20 31091652 529.20 43 1091652 529.20 43 1091652 529.50 31091652 529.61 63 1086990 2,796.16 31086990 2,796.16 31086991 3,560.46 31086991 3,560.46 31086991 3,560.46 31086998 8,424.09 31086998 8,424.09 31086998 8,424.09 31086999 3,560.46 31087010 9,787.52 31087013 9,787.52 31087014 2,796.16 31087012 9,787.52 31087014 2,796.16 31087012 9,787.52 31087013 9,787.52 31087014 2,796.16 31089122 2,719.18 31089127 3,560.46 31089121 3,560.46 31089122 2,719.18 31089125 2,796.16 31088123 3,685.20 31085824 4,20.308.63 31085824 2,308.63 31085824
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 709.896 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 592.94 31091652 529.95 31091652 529.95 31091652 529.95 31091652 801.47 31091652 801.47 31091652 922.04 31091652 922.04 31091652 7,796.16 31086999 2,796.16 31086999 2,796.16 31086999 3,760.46 31086993 3,560.46 31086993 3,560.46 31086993 3,560.46 31086993 3,560.46 31086991 3,760.46 31086991 3,760.46 31086991 3,760.46 31086991 3,760.46 31086991 3,760.46 31086993 3,560.46 31086991 3,560.46 31086991 3,560.46 31086992 3,798.75 2 31087011 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31087012 9,787.52 31089122 2,7191.83 31089122 3,560.46 31089123 8,424.09 31089125 2,796.16 31089126 2,796.16 31089126 2,796.16 31089120 9,787.52 31089129 7,088.04 31088922 1,778.50 31088823 4,6625.00 31085824
Corona Energy Co	30/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/03/2021 Premises Related Expenditure 18/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure 23/02/2021 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,628.67 31091652 769.87 31091652 708.96 31091652 3,421.25 31091652 1,120.40 31091652 685.72 31091652 590.93 31091652 590.93 31091652 575.27 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.50 31091652 529.61 31091652 529.61 31091652 529.61 31091652 529.61 31086999 5,796.16 31086999 5,796.16 31086991 3,560.46 31086993 3,560.46 31086993 3,560.46 31086993 3,560.46 31086995 8,424.09 31086998 8,424.09 31086998 3,560.46 31086991 3,560.46 31086913 3,560.46 31086913 3,560.46 31087010 9,787.52 31087011 9,787.52 31087011 9,787.52 31087012 2,796.16 31089121 2,796.16 31089122 2,719.18 31089122 2,796.16 31089123 8,424.09 31089124 8,424.09 31089125 2,796.16 31089126 2,796.16 3

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EDF ENERGY Limited 26/03/2021 Premises Related Expenditure Electricity Greater Manchester Combined Authority 712.50 3109 EDF ENERGY Limited 26/03/2021 Premises Related Expenditure Electricity Greater Manchester Combined Authority 712.50 3109 Electricity NORTHWEST LIMITED 08/01/2021 Expiral ICT Implementation Consultancy Costs Greater Manchester Combined Authority 3,375.00 3108 Embridge Consulting (UK) Ltd 11/02/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 4,312.50 3108 Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Emergency One (UK) Ltd 03/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,475.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Rel	9,945.00 31087246
EDF ENERGY Limited 26/03/2021 Premises Related Expenditure Electricity Greater Manchester Combined Authority 712.50 3109 Ekosgen 03/02/2021 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 7,262.80 3108 ELECTRICITY NORTHWEST LIMITED 08/01/2021 Premises Related Expenditure Programmed Repairs & Maintenance Entert Manchester Combined Authority 629.88 3108 EMB ELECTRICITY NORTHWEST LIMITED 13/01/2021 Capital ICT Implementation Consultancy Costs (Greater Manchester Combined Authority 3,375.00 3108 Embridge Consulting (UK) Ltd 11/02/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 4,312.50 3108 Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 600.00 3109 Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 2,475.00 3109 Emergency One (UK) Ltd 03/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/202	712.50 31090071 712.50 31091539
Ekosgen 03/02/2021 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 7,262.80 3108 ELECTRICITY NORTHWEST LIMITED 08/01/2021 Premises Related Expenditure Programmed Repairs & Maintenance Greater Manchester Combined Authority 3,375.00 3108 Embridge Consulting (UK) Ltd 11/02/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 11/03/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 11/03/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 11/03/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 4,312.50 3108 Emergency One (UK) Ltd 03/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,475.00 3109 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108 Emerge	712.50 31091539
ELECTRICITY NORTHWEST LIMITED 08/01/2021 Premises Related Expenditure Embridge Consulting (UK) Ltd 13/01/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 13/01/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Emergency One (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Emergency One (UK) Ltd 29/01/2021 Transport Relate	7,262.80 31087844
Embridge Consulting (UK) Ltd 13/01/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 11/02/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 600.00 3108 Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 600.00 3108 Emergency One (UK) Ltd 03/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7.200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenanc	629.88 31086342
Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs ICT Implementation Consultancy Costs Greater Manchester Combined Authority 2,475.00 3109 Emergency One (UK) Ltd 03/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Related Expenditure Repairs and Mainten	3,375.00 31086571
Embridge Consulting (UK) Ltd 10/03/2021 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 2,475.00 3109 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Related Expenditure Repairs and M	4,312.50 31088270
Emergency One (UK) Ltd 03/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108	600.00 31090159
Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108	2,475.00 31090159 -2,044.50 31087860
Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634 95 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108	7,200.00 31085060
Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 7,200.00 3108 Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108	2,634.95 31085060
Emergency One (UK) Ltd 29/01/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 2,634.95 3108	7,200.00 31085061
Emergency One (UK) Ltd 02/02/2021 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 3.603.80 3108	2,634.95 31085061
	3,603.80 31084629
	5,000.00 31089585
	4,000.00 31089586
	1,580.00 31090082 4,287.00 31091540
	.4,287.00 31091540 .1,215.00 31091540
	.4,287.00 31091541
	1,215.00 31091541
Enabling Enterprise 02/02/2021 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority 1,800.00 3108	1,800.00 31087687
	600.00 31087696
	8,800.00 31086577
	7,500.00 31089171 743.60 31089930
43.00 SILO	5.55 51005550

Environment Agency	10/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	504.00 31088262
Environment Agency	19/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,092.00 31088617
Environment Agency	25/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,008.00 31089528
Environment Agency Environment Agency	01/03/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00 31089601
	16/03/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00 31090662
Environment Agency	26/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,620.70 31091458
Environment Agency Environment Agency	26/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,087.10 31086334
	30/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	60,882.17 31086353
Environmental Finance Limited Equality and Diversity UK Ltd	04/01/2021 Supplies, Services & Other Expenses 08/01/2021 Indirect Employee Allowances	Consultancy Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,050.00 31085617 2,030.00 31086365
Equality and Diversity UK Ltd	22/02/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	795.00 31089131
Equality and Diversity UK Ltd ERIC WRIGHT CIVIL ENGINEERING LIMITED	26/02/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	795.00 31089571
	25/02/2021 Capital	Site Works	Greater Manchester Combined Authority	1,529.33 31089437
Eunomia Research & Consulting Ltd Excalon Limited	15/03/2021 Supplies, Services & Other Expenses 09/03/2021 Supplies, Services & Other Expenses	Consultancy Fees PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,380.00 31090465 15,803.00 31090062
Excalon Limited	09/03/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	15,803.00 31090061
Excalon Limited EXPERIAN LTD	09/03/2021 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	15,803.00 31090063
	03/03/2021 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	21,325.72 31089727
Fire Service College LTD	05/02/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,590.00 31087974
Fire Service College LTD	23/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,935.00 31091226
Firenet Systems Ltd	25/03/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,000.00 31091371
Fitness Warehouse Ltd T/A Gym Gear	23/02/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,205.00 31089146
Fitness Warehouse Ltd T/A Gym Gear	29/03/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	765.00 31091370
Fitness Warehouse Ltd T/A Gym Gear	30/03/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	545.00 31091369
Floorbrite Cleaning Contractors Ltd	11/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	-1,017.27 31089723
Floorbrite Cleaning Contractors Ltd	22/01/2021 Employees Pay		Greater Manchester Combined Authority	924.00 31087337
Floorbrite Cleaning Contractors Ltd	09/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,842.88 31088208
Floorbrite Cleaning Contractors Ltd	09/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088209
Floorbrite Cleaning Contractors Ltd	09/02/2021 Employees Pay		Greater Manchester Combined Authority	739.61 31088210
Floorbrite Cleaning Contractors Ltd	09/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088211
Floorbrite Cleaning Contractors Ltd	09/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088212
Floorbrite Cleaning Contractors Ltd	10/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53 31088190
Floorbrite Cleaning Contractors Ltd	10/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088191
Floorbrite Cleaning Contractors Ltd	10/02/2021 Employees Pay		Greater Manchester Combined Authority	1,030.17 31088192
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,411.56 31088336
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088338
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay		Greater Manchester Combined Authority	1,842.88 31088339
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	1,411.56 31088340
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088342
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088344
Floorbrite Cleaning Contractors Ltd	11/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088345
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	2,410.60 31088503
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90 31088504
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	776.96 31088505
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088507
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	844.90 31088508
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	693.63 31088509
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088510
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	1,940.25 31088511
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088512
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	847.70 31088513
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	813.53 31088514
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088515
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088357
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	813.53 31088358
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	739.61 31088322
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088323
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088349
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088354
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	551.54 31088355
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088356
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088348
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	1,054.91 31088353
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	924.00 31088520
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	1,017.27 31088584
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay		Greater Manchester Combined Authority	768.76 31088579
Floorbrite Cleaning Contractors Ltd	15/02/2021 Employees Pay 16/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,017.27 31088581 844.90 31088602
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	693.63 31088603
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088606
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay		Greater Manchester Combined Authority	1,940.25 31088607
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088608
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	847.70 31088609
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay		Greater Manchester Combined Authority	813.53 31088610
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	2,410.60 31088594
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay		Greater Manchester Combined Authority	740.72 31088595
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90 31088596
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	776.96 31088597
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay		Greater Manchester Combined Authority	702.39 31088598
Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088600 679.52 31088601
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	16/02/2021 Employees Pay 17/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	813.53 31088626
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay 17/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	679.52 31088627 1,167.83 31088628
Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,842.88 31088629
Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088630
Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088631
Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088625
Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay		Greater Manchester Combined Authority	1,054.91 31088618
Floorbrite Cleaning Contractors Ltd	17/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088619
Floorbrite Cleaning Contractors Ltd	17/02/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	621.72 31088634
Floorbrite Cleaning Contractors Ltd	19/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31089072
Floorbrite Cleaning Contractors Ltd	19/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53 31089073
Floorbrite Cleaning Contractors Ltd	19/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	1,167.83 31089074
Floorbrite Cleaning Contractors Ltd	19/02/2021 Employees Pay		Greater Manchester Combined Authority	1,842.88 31089075
Floorbrite Cleaning Contractors Ltd	19/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31089076
Floorbrite Cleaning Contractors Ltd	19/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31089077
Floorbrite Cleaning Contractors Ltd	22/02/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91 31088502
Floorbrite Cleaning Contractors Ltd	22/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31088620
Floorbrite Cleaning Contractors Ltd	22/02/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31088624
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90 31089701
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	776.96 31089702
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay		Greater Manchester Combined Authority	1,940.25 31089703
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	1,014.54 31089705
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay		Greater Manchester Combined Authority	847.70 31089707
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,410.60 31089699
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	740.72 31089700
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay		Greater Manchester Combined Authority	679.52 31089734
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	693.63 31089736
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31089737
Floorbrite Cleaning Contractors Ltd	02/03/2021 Employees Pay		Greater Manchester Combined Authority	813.53 31089738
Floorbrite Cleaning Contractors Ltd	09/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority	679.52 31089683
Floorbrite Cleaning Contractors Ltd	09/03/2021 Employees Pay		Greater Manchester Combined Authority	844.90 31089735
Floorbrite Cleaning Contractors Ltd	10/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,017.27 31089006
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91 31090326

Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52 31090327
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay 12/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,410.60 31090328 1,079.90 31090329
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	693.63 31090330
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53 31090331
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay 12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	847.70 31090332
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay 12/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,167.83 31090333 679.52 31090334
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	844.90 31090399
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,940.25 31090400
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay 12/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,842.88 31090401 679.52 31090403
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,574.45 31090314
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,014.54 31090317
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	740.72 31090395
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	776.96 31090396
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay 12/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,026.15 31090397 679.52 31090398
Floorbrite Cleaning Contractors Ltd	12/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53 31090402
Floorbrite Cleaning Contractors Ltd	18/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,472.19 31090668
Floorbrite Cleaning Contractors Ltd	25/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	542.28 31091386
Ford Motor Company Ltd Forshaw Land & Property Group Ltd	16/03/2021 Capital 31/03/2021 Capital	Vehicle Purchase Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,192.06 31090179 885,000.00 20113049
Friends of Stretford Public Hall	26/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 20113049
FULCRUM TRAINING LIMITED	10/03/2021 Supplies, Services & Other Expenses		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 GATENBYSANDERSON LIMITED	23/03/2021 Indirect Employee Allowances 29/03/2021 Indirect Employee Allowances	Recruitment Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,730.00 31090787 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 GE Robinson & Co I td	18/03/2021 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,969.95 31090415
GE Robinson & Co Ltd Generation You Employed UK	08/03/2021 Indirect Employee Allowances 26/01/2021 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,015.16 31089453 44,687.00 31087404
Genesis Fire Safety UK Ltd	15/01/2021 Supplies, Services & Other Expenses		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		Greater Manchester Combined Authority	1,296.75 31089812
GKR Partnerships GKR Partnerships	15/02/2021 Supplies, Services & Other Expenses 15/02/2021 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,937.50 31088569 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 Gloucestershire College	20/01/2021 Supplies, Services & Other Expenses 25/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	30,978.70 31087171 30,978.70 31089486
Gloucestershire College Gloucestershire College	18/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,978.70 31089486
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 GM Business Support	15/02/2021 Supplies, Services & Other Expenses 31/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100,000.00 20112580 24,371.00 20113049
GM Business Support Ltd	24/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority 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 GML Joinery and Construction LLP	05/02/2021 Capital 03/03/2021 Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,220.00 31087950 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 Goodyear Dunlop Tyres UK Ltd	02/02/2021 Transport Related Expenditure 02/02/2021 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,599.15 31087748 726.22 31087746
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	02/02/2021 Transport Related Expenditure 02/02/2021 Transport Related Expenditure	Tyres 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 Great Places Housing Group	04/01/2021 Premises Related Expenditure 06/01/2021 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,475.00 31085801 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 Great Places Housing Group	09/02/2021 Supplies, Services & Other Expenses 09/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	240,449.76 31088183 8,940.00 31089905
Greater Manchester Coalition of Disabled People	25/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 GREATERSPOF GROUNDWORK GREATER MANCHESTER	22/02/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Events Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,300.00 31088261 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 Estates Capital Contracts	Greater Manchester Combined Authority	13,579.58 31090803
Guardian Electrical Compliance Ltd GUARDIAN TECHNICAL MAINTENANCE LTD	12/03/2021 Capital 19/02/2021 Premises Related Expenditure	Estates Capital Contracts Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,683.03 31090174 875.00 31089058
GUARDIAN TECHNICAL MAINTENANCE LTD	19/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority 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 H JENKINSON & COMPANY LTD	31/03/2021 Supplies, Services & Other Expenses 22/01/2021 Supplies, Services & Other Expenses	Legal Liabilities Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,007.40 31091676 626.50 31087303
H JENKINSON & COMPANY LTD	10/02/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority 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 Hays Specialist Recruitment Ltd	06/01/2021 Supplies, Services & Other Expenses 11/01/2021 Employees Pay	Grant Expenditure Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	187,292.50 31086271 2,000.00 31086438
Hays Specialist Recruitment Ltd	11/01/2021 Employees Pay 11/01/2021 Employees Pay	Agency Staff Costs 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 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 Hays Specialist Recruitment Ltd	11/01/2021 Employees Pay 11/01/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31086444 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 Hays Specialist Recruitment Ltd	19/01/2021 Employees Pay 26/01/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31087085 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 Hays Specialist Recruitment Ltd	02/03/2021 Employees Pay 02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31087549 2,000.00 31087550
Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	02/03/2021 Employees Pay 02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority 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 Hays Specialist Recruitment Ltd	02/03/2021 Employees Pay 02/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31087546 1,600.00 31087548
Hays Specialist Recruitment Ltd	04/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00 31087348
Hays Specialist Recruitment Ltd	04/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00 31088114
HCB Solicitors Limited Health Assured	17/02/2021 Supplies, Services & Other Expenses 09/03/2021 Indirect Employee Allowances	Consultancy Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31088616 4,056.78 31090080
Healthwork	07/01/2021 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	20,753.33 31086330
Healthwork Healthwork	07/01/2021 Indirect Employee Allowances 21/01/2021 Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31086330 2.124.00 31087277
Healthwork	21/01/2021 Indirect Employee Allowances 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	583.33 31087279
Healthwork Healthwork	21/01/2021 Indirect Employee Allowances 21/01/2021 Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,184.00 31087280 16,190.00 31087290
Healthwork	21/01/2021 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,000.00 31087290
Healthwork Healthwork	22/02/2021 Indirect Employee Allowances 22/02/2021 Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,740.00 31089154 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 Healthwork	26/03/2021 Indirect Employee Allowances 26/03/2021 Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,640.00 31091476 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 Heather Wardle Research Ltd	29/03/2021 Indirect Employee Allowances 01/03/2021 Supplies, Services & Other Expenses	Medical Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 31091572 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 Hitch Marketing Ltd	20/01/2021 Supplies, Services & Other Expenses 25/01/2021 Supplies, Services & Other Expenses	Computer Software Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,335.60 31087139 26,900.00 31087393
Hitch Marketing Ltd	25/01/2021 Supplies, Services & Other Expenses 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 Holmatro UK Ltd	25/02/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	527.40 31089447 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 Home Office	05/01/2021 Supplies, Services & Other Expenses 11/01/2021 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,855.09 31085808 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 Homeless Link	18/02/2021 Supplies, Services & Other Expenses 10/02/2021 Employees Pay	Other Communications Equipment Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,855.09 31089040 3.763.34 31088230
Homeless Link Homeless Link	10/02/2021 Employees Pay 10/02/2021 Employees Pay	Seconded Employee Cost Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,763.34 31088230 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 Hopwood Hall College	30/03/2021 Capital 15/01/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	545,545.00 20113047 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 Hopwood Hall College	25/02/2021 Supplies, Services & Other Expenses 25/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	504.54 31089501 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 Hopwood Hall College	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,065.34 31090817 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
Huggg Limited Huggg Limited	11/02/2021 Supplies, Services & Other Expenses 26/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,000.00 20112558 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 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 24/02/2021 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,685.00 31089137 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 IDOX Software Limited	24/02/2021 Capital 16/03/2021 Supplies, Services & Other Expenses	Capital Professional Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 31089140 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 Imprana Ltd	21/01/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,078.12 31085701 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 Governme IN2 SIGNS	23/02/2021 Supplies, Services & Other Expenses	Subscriptions Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,325.00 31089346 500.00 31087558
IN2 SIGNS	01/02/2021 Transport Related Expenditure 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 IN4.0 Access Ltd	25/03/2021 Transport Related Expenditure 04/03/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31091337 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 INEOS Runcorn (TPS) Limited	11/02/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,944,658.55 20112558 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 Ingeus UK Ltd	04/01/2021 Supplies, Services & Other Expenses 06/01/2021 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,746.07 31086189 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 Ingeus UK Ltd	26/01/2021 Supplies, Services & Other Expenses 08/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	342,218.88 31087417 34,283.00 31088119
Ingeus UK Ltd	08/02/2021 Supplies, Services & Other Expenses 08/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 Ingeus UK Ltd	18/02/2021 Supplies, Services & Other Expenses 18/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	273,363.63 31089010 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 89,643.71 31090796
Ingeus UK Ltd Ingeus UK Ltd	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	89,643.71 31090796 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 Ingeus UK Ltd	19/03/2021 Supplies, Services & Other Expenses 19/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	198,077.15 31090798 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 Insight Direct (UK) Limited	24/03/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses	Commissioned Services Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	667,517.27 31091336 1,455.45 31089234
Institute of The Motor Industry	09/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,000.00 31090077
Interworks Europe Ltd Intrado Solutions Limited	08/03/2021 Supplies, Services & Other Expenses 18/01/2021 Supplies, Services & Other Expenses	Subscriptions Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,340.00 31087679 808.00 31087039
ISIO GROUP LIMITED	22/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00 31087039
ISIO GROUP LIMITED	22/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00 31088495
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	08/01/2021 Premises Related Expenditure 08/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,119.82 31086356 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 J Fletcher (Engineers) Ltd	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,019.44 31087296 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 J Fletcher (Engineers) Ltd	28/01/2021 Capital 15/02/2021 Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,680.00 31087632 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 J Fletcher (Engineers) Ltd	09/03/2021 Premises Related Expenditure 12/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,944.80 31089880 3,640.03 31090254
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J Fletcher (Engineers) Ltd	22/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,100.00 31090928
J Fletcher (Engineers) Ltd James Richardson	29/03/2021 Premises Related Expenditure 15/03/2021 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,983.86 31091530 1,105.00 31090346
Jane Case	05/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00 31089890
Jane Shuttleworth Consultancy Limited	03/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,687.50 31087891
Jason Bergen JCDecaux UKI Ltd	23/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses	Professional Fees Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,750.00 31091233 4,000.00 31087091
Jen Lau	09/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31087031
Jen Lau	09/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31088164
Jen Lau	11/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31088165
Jen Lau Jez Dolan	19/03/2021 Supplies, Services & Other Expenses 12/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31090863 1,250.00 31086304
Jez Dolan	12/03/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00 31090394
Jigsaw Homes Tameside	31/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	292,317.00 20113049
JMW Solicitors LLP	21/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,920.00 20112427
JMW Solicitors LLP JMW Solicitors LLP	21/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,890.00 20112427 9,025.00 20112605
JMW Solicitors LLP JMW Solicitors LLP	17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,025.00 20112605 12,615.00 20112605
JMW Solicitors LLP	25/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,025.00 20112925
JMW Solicitors LLP	25/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,600.00 20112925
John Berry Controls	15/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,900.00 31088476
John Berry Controls	01/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00 31089636
John Berry Controls John Berry Controls	02/03/2021 Premises Related Expenditure 02/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 31089668 720.00 31089667
John Berry Controls	05/03/2021 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,640.29 31089817
John Berry Controls	05/03/2021 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,640.28 31089818
John Berry Controls	05/03/2021 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,640.63 31089865
John Turner Construction Group Ltd John Turner Construction Group Ltd	15/03/2021 Capital 23/03/2021 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,448.28 31090260 75,448.28 31091213
Jones Lang LaSalle Limited	02/02/2021 Capital 02/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31087725
Jones Lang LaSalle Limited	02/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,000.00 31087733
Jones Lang LaSalle Limited	31/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00 31091672
JORDAN TIMBER LIMITED	23/02/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		1,523.28 31088482
Josey A White Carpets	12/03/2021 Capital	Other Capital Costs	Greater Manchester Combined Authority	596.67 31090393
JWO Consulting Ltd JWO Consulting Ltd	04/01/2021 Supplies, Services & Other Expenses 04/02/2021 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,642.00 31086179 4,856.00 31087901
JWO Consulting Ltd	08/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,821.00 31089979
JWO Consulting Ltd	08/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,035.00 31089978
K Darlington & Son	13/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	625.00 31086573
K Darlington & Son	20/01/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,430.00 31086850 8,975.00 31087528
K Darlington & Son K LAMB ASSOCIATES LTD	29/01/2021 Premises Related Expenditure 24/02/2021 Indirect Employee Allowances	Responsive Repairs & Maintenance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,315.00 31087528
K LAMB ASSOCIATES LTD	03/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,600.00 31089659
K LAMB ASSOCIATES LTD	05/03/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	40,000.00 31089053
K.P. Hughes & Associates Ltd	12/03/2021 Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	8,840.00 31090264
Keep Britain Tidy	08/01/2021 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,100.00 31086363
Keytech Managed Solutions Ltd Kids Planet Day Nurseries Ltd	09/02/2021 Supplies, Services & Other Expenses 10/03/2021 Supplies, Services & Other Expenses	Outsourced Services IT Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31087539 11,655.00 31090042
King's House Conference (Greater Manchester) Ltd	16/03/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	895.00 3109042
Kings Chambers	03/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31089744
KONE plc	25/03/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	700.22 31091338
Konica Minolta Business Solutions (UK) Limited	13/01/2021 Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,421.30 31086470
Konica Minolta Business Solutions (UK) Limited Konica Minolta Business Solutions (UK) Limited	16/03/2021 Supplies, Services & Other Expenses 16/03/2021 Supplies, Services & Other Expenses	Photocopying Useage Photocopying Useage	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,353.13 31090657 3,846.26 31090658
Konica Minolta Business Solutions (UK) Limited Konica Minolta Business Solutions (UK) Limited	16/03/2021 Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	3,926.37 31090659
KPMG LLP	12/01/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00 31086473
Kuit Steinart Levy LLP	06/01/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	700.00 31086245
Lambert Smith Hampton Group Limited	05/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00 31085642
Landmark Chambers Landmark Chambers	08/01/2021 Supplies, Services & Other Expenses 08/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31086343 975.00 31086344
Landmark Chambers	27/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00 31080344
Landmark Chambers	03/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,150.00 31089746
LAVAT CONSULTING LTD T/A PSTAX	22/02/2021 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,065.00 31089105
LAVAT CONSULTING LTD T/A PSTAX	08/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	630.00 31089929
LAVAT CONSULTING LTD T/A PSTAX LAWRENCE VEHICLES LIMITED t/a LANCASHIRE DAF	18/03/2021 Indirect Employee Allowances 04/03/2021 Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,323.00 31090770 2,240.36 31089861
LAWRENCE VEHICLES LIMITED t/a LANCASHIRE DAF	15/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	676.61 31090468
LAWRENCE VEHICLES LIMITED t/a LANCASHIRE DAF	18/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	804.51 31090656
Learning & Performance Institute	11/02/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00 31088350
Learning & Performance Institute Legacy Telecom Ltd	08/03/2021 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00 31088351 699.00 31087616
Legacy Telecom Ltd	29/01/2021 Supplies, Services & Other Expenses 04/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	699.00 3108/616
Linda Boyles	24/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00 31091258
LINK 51	29/01/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	624.84 31087530
LINK 51	29/01/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	624.84 31087659
LINK 51	16/02/2021 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,550.00 31087423
LINK 51 LINK 51	11/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,867.92 31089109 3,338.52 31090681
Listen Up Consultancy	09/02/2021 Fremises Related Expenditure 09/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,000.00 31088197
Little Lion Research Ltd	15/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,088.00 31088403
Local Government Association	31/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,976.51 31091725
Louise Manthorpe LTE Group (The Manchester College)	05/03/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,400.00 31089873 1,291,829.30 31086925
LTE Group (The Manchester College) LTE Group (The Manchester College)	12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	935,881.71 31088448
LTE Group (The Manchester College)	12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	930,672.72 31090284
LTE Group (The Manchester College)	18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,182.78 31090819
LTE Group (The Manchester College)	18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,695.76 31090820
LTE Group **CLOSED** LUCION ENVIRONMENTAL LIMITED	25/03/2021 Capital 11/03/2021 Premises Related Expenditure	Capital Grant Expenditure Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,312,868.58 20112925 1,125.00 31089989
LUCION ENVIRONMENTAL LIMITED	19/03/2021 Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,125.00 31089989
Luke Blazejewski	06/01/2021 Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	2,375.00 31086152
Lyon Equipment Ltd	15/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,146.60 31089409
Manchester Alliance for Community Care	11/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00 20112558
Manchester Camerata MANCHESTER CITY COUNCIL	06/01/2021 Supplies, Services & Other Expenses 22/02/2021 Premises Related Expenditure	Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,700.00 31086272 -607.47 20112635
MANCHESTER CITY COUNCIL	22/02/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,577.10 20112635
MANCHESTER CITY COUNCIL	22/02/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,322.50 20112635
MANCHESTER CITY COUNCIL	22/02/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,752.50 20112635
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure 22/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,731.46 20112901 -2,209.50 20112901
MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure 22/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,245.50 20112901 -2,245.50 20112901
MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-5,275.05 20112901
MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-8,706.50 20112901
MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-8,888.00 20112901
MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,274.00 20112901 -2 112 36 20112901
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure 29/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,112.36 20112901 -3,494.89 20113045
MANCHESTER CITY COUNCIL	29/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,804.00 20113045
MANCHESTER CITY COUNCIL	29/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,912.00 20113045
MANCHESTER CITY COUNCIL	29/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-938.96 20113045
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	29/03/2021 Premises Related Expenditure 29/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority	-3,000.00 20113045 -3,068.75 20113045
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	29/03/2021 Premises Related Expenditure 29/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,068.75 20113045 -3,118.75 20113045
MANCHESTER CITY COUNCIL	19/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,911,066.23 20112387
MANCHESTER CITY COUNCIL	22/03/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	3,838,631.00 20112901

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 5.818.00 20112427
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	21/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,778.00 20112427
MANCHESTER CITY COUNCIL	28/01/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00 20112463
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	28/01/2021 Premises Related Expenditure 28/01/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,921.00 20112463 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 MANCHESTER CITY COUNCIL	28/01/2021 Premises Related Expenditure 22/02/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,635.00 20112463 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 MANCHESTER CITY COUNCIL	22/02/2021 Premises Related Expenditure 01/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,632.00 20112635 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 MANCHESTER CITY COUNCIL	01/03/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00 20112699
MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	01/03/2021 Premises Related Expenditure 01/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,778.00 20112699 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 MANCHESTER CITY COUNCIL	22/03/2021 Premises Related Expenditure 22/03/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,632.00 20112901 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 MANCHESTER CITY COUNCIL	16/03/2021 Capital 06/01/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	-502,804.39 31090615 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 MANCHESTER CITY COUNCIL	15/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	567,252.09 31086917 90,000.00 31087138
MANCHESTER CITY COUNCIL	21/01/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority 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 MANCHESTER CITY COUNCIL	02/02/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Publicity Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.75 31087833 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 MANCHESTER CITY COUNCIL	17/02/2021 Capital 17/02/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,095,800.60 31088689 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 MANCHESTER CITY COUNCIL	17/02/2021 Capital 17/02/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	326,601.25 31088685 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 MANCHESTER CITY COUNCIL	04/03/2021 Supplies, Services & Other Expenses 09/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,885.00 31089840 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 MANCHESTER CITY COUNCIL	12/03/2021 Supplies, Services & Other Expenses 15/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	408,665.48 31090276 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 MANCHESTER CITY COUNCIL	17/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 31090697 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 MANCHESTER CITY COUNCIL	19/03/2021 Supplies, Services & Other Expenses 19/03/2021 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31090916 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 MANCHESTER CITY COUNCIL	26/03/2021 Supplies, Services & Other Expenses 29/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,947.15 31091498 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 Manchester Digital Ltd	30/03/2021 Supplies, Services & Other Expenses 30/03/2021 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,359.81 31091597 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 Manchester Metropolitan University	23/02/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,750.00 31089341 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 Manchester Metropolitan University	26/02/2021 Capital 12/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,155,562.00 20112674 604,330.00 20112795
Manchester Pride Ltd	26/01/2021 Capital 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 Manchester Rape Crisis	07/01/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-40,000.00 31086333 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 Manchester Science Partnership Limited	25/02/2021 Capital 18/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,016,995.40 20112659 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 Manchester University NHS Foundation Trust	29/01/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Doctors Retainers/Claims	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31085612 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 Manchester University NHS Foundation Trust	23/02/2021 Supplies, Services & Other Expenses 02/03/2021 Supplies, Services & Other Expenses	Doctors Retainers/Claims Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,326.59 31089280 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 Mantra Learning Ltd	20/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	352,208.63 31087173 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 Mantra Learning Ltd	25/02/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	74,729.70 31089507 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 Marketing Manchester	02/02/2021 Supplies, Services & Other Expenses 04/02/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	181,750.00 31087777 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 Marpol Security	04/01/2021 Premises Related Expenditure 08/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,643.40 31086126 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 Marpol Security	14/01/2021 Premises Related Expenditure 14/01/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,769.00 31086474 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 Marpol Security	14/01/2021 Premises Related Expenditure 16/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,147.00 31086477 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 Marpol Security	24/02/2021 Premises Related Expenditure 25/02/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,147.00 31089385 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 5,147.00 31080368
Marpol Security Marpol Security	15/03/2021 Premises Related Expenditure 22/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,147.00 31090268 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 Coptrz Martin-Lavell Ltd	02/03/2021 Supplies, Services & Other Expenses 16/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumable Periodicals & Magazines	s Greater Manchester Combined Authority Greater Manchester Combined Authority	39,990.00 31089066 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

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Maximus UK Services Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	91,633.04 31087116
Maximus UK Services Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,200.00 31087646
Maximus UK Services Ltd Maximus UK Services Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	120,769.62 31089489 120,769.62 31090805
Maximus UK Services Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,660.15 31091232
Maximus UK Services Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00 31091465
Maximus UK Services Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,200.00 31091466
Maximus UK Services Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,038.22 31091475
Mayfield Development Limited	28/01/2021		Capital Grant Expenditure	Greater Manchester Combined Authority	944,291.00 20112463
Mayfield Development Limited	25/02/2021		Capital Grant Expenditure	Greater Manchester Combined Authority	1,420,046.00 20112659
Mayfield Development Limited	18/03/2021		Capital Grant Expenditure	Greater Manchester Combined Authority	1,020,836.00 20112866
Mayfield Development Limited MERSEYSIDE FIRE & RESCUE AUTHORITY	30/03/2021		Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,304,895.00 20113047 -2,206.00 31086346
MERSEYSIDE FIRE & RESCUE AUTHORITY		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,468.00 31086346
MERSEYSIDE FIRE & RESCUE AUTHORITY		Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority	2,206.00 31089241
Michael Linnell T/A Linnell Communications		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,054.00 31091484
Michael Trace		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00 31087004
Michael Trace		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00 31088162
MIDAS		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		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25 31090936
MIDAS		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25 31090937
MIDAS		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25 31090938
MIDAS		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25 31090939
MIDAS MIDAS		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,250.25 31090940
MIDAS		Employees Pay Employees Pay	Seconded Employee Cost Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,250.25 31090941 3,250.25 31090942
MIDLANDHR		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	876.00 31087289
MIDLANDHR		Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,528.47 31090074
MIDLANDHR		Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,062.00 31090075
MIDLANDHR		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		Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00 31088207
Milliamp Technologies Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,500.00 31089455
Minerva Simulator Facilities Ltd		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	990.00 31086324
Minerya Simulator Facilities Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.00 31086326
Minerva Simulator Facilities Ltd Minerva Simulator Facilities Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	990.00 31086327 990.00 31086325
Minerva Simulator Facilities Ltd Minerva Simulator Facilities Ltd		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.50 31086325
Ministry Of Justice		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,130.00 31085410
Ministry Of Justice		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,130.00 31086543
Ministry Of Justice		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35 31087356
Ministry Of Justice		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		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35 31090200
Mitie Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,957.60 31089331
Mitie Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.17 31087776
Mitte Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00 31089720
Modern English Digital Ltd Monks Contractors Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Events Waste Site Brogrammed	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31088057 2,900.00 31087292
Mosscare St Vincent's Housing Group Limited	31/03/2021		Waste Site Programmed Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	340,000.00 20113049
Motion Picture Licensing Company		Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,122.66 31086247
Motivair Compressors Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		1,264.46 31087967
Mulbury Homes (Goulden Street) Limited	25/03/2021		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		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,420.00 31089339
Myerscough College		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00 31089347
Myerscough College		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00 31089348
Myerscough College		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,120.00 31089349
Myerscough College Myerscough College		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees		1,420.00 31089351 1,370.00 31089352
		Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,120.00 31089352
Myerscough College Myerscough College		Indirect Employee Allowances			
Myerscough College	26/02/2021	Indirect Employee Allowances Transport Related Expenditure	Training Course Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127
	26/02/2021 04/01/2021	Indirect Employee Allowances Transport Related Expenditure Supplies, Services & Other Expenses			1,370.00 31089350
Myerscough College N.ELLIOTT t/a Pinzmeister - UK	26/02/2021 04/01/2021 17/03/2021	Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limited	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711
Myerscough College N.ELLIOTT (/a Pirmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.23 31091598 770.00 31086145
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limited National Autistic Society National Autistic Society Natural England NGG (West Lancs College)	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 22/01/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College)	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 22/01/2021 16/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255
Myerscugh College N.ELLIOTT (/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCAL (Mest Lancs College) NCAL (Mest Lancs College)	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 22/01/2021 16/02/2021 15/01/2021	Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Fremises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31087545 26,750.00 31087254 23,250.00 31087255 2,434.00 31086864
Myerscough College N.ELLIOTT (A) Birmeister - UK Naismiths Limited National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCAL (West Lancs College) NCAL Utd NEF Consulting Ltd	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 22/01/2021 16/02/2021 15/01/2021 01/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31095778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31087697
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFF Consulting Ltd NFF Consulting Ltd NFF Consulting Ltd	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 22/01/2021 16/02/2021 15/01/2021 01/02/2021 18/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Fremises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31087545 26,750.00 31087254 23,250.00 31087255 2,434.00 31086864
Myerscough College N.ELLIOTT (A) Birmeister - UK Naismiths Limited National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCAL (West Lancs College) NCAL Utd NEF Consulting Ltd	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 16/02/2021 15/01/2021 18/03/2021 18/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32.396.65 31089778 16.198.32 31091598 770.00 31086145 26,750.00 31087255 2,344.00 31086864 13,766.00 31087697 3,750.00 31090780
Myerscugh College N.ELLIOTT (/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 16/02/2021 15/01/2021 18/03/2021 18/03/2021 15/01/2021 15/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses Fremises Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087654 13,766.00 31086664 13,766.00 31087697 3,750.00 31090780 13,758.00 31090780
Myerscugh College N.ELLIOTT (/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF CONSULTION LANGE NEW LA	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 05/01/2021 16/02/2021 15/01/2021 18/03/2021 18/03/2021 21/01/2021 15/02/2021 15/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31086664 13,766.00 31087697 3,750.00 3109779 625.00 3108754 625.00 3108763 625.00 3108753 625.00 31087753 625.00 31088517 9,246.00 31088517 9,246.00 31089073
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Ensulting Ltd NEF Consulting Ltd NEF Ensulting Ltd NEF Ensul	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 22/01/2021 15/02/2021 15/02/2021 18/03/2021 18/03/2021 21/01/2021 15/02/2021 18/03/2021 15/02/2021 15/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Professional Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31086864 13,766.00 31087697 3,750.00 31090779 625.00 31087263 625.00 31088517 9,246.00 310900773 3,000.00 31087738
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NGG (West Lancs College) NGG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Exismmons Net Zero NW Ltd NET possitive Futures Ltd NET possitive Futures Ltd NET possitive Futures Ltd New Step for African Community	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 15/01/2021 15/01/2021 15/01/2021 11/02/2021 11/03/2021 11/03/2021 11/03/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 3108664 13,766.00 31087697 3,750.00 31090779 625.00 31087253 625.00 31087253 625.00 31087253 3,000.00 31087451 9,246.00 3109073 3,000.00 31087451 3,750.00 31090779 625.00 31087593 625.00 31087533 4,500.00 31087451 3,000.00 31087738 24,500.00 31087738
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Itzsimmons Neil Fitzsimmons Neil Fitzsimmons Neil Fitzsimmons Net Zero NW Ltd NET positive Futures Ltd New Step for African Community NHS England	26/02/2021 17/03/2021 14/03/2021 04/03/2021 05/03/2021 05/01/2021 15/02/2021 15/02/2021 15/03/2021 18/03/2021 11/03/2021 15/02/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Commissioned Services Seconded Employee Cost	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,2850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31086664 13,766.00 31087697 3,750.00 31090779 625.00 3108769 625.00 3108763 625.00 3108763 3,000.00 3108773 3,000.00 3108773 3,000.00 3108773 3,000.00 3108773 3,000.00 3108773 3,000.00 3108773 3,005.00 3108773 3,005.00 3108773 3,000.00 3108773 3,000.00 3108773 3,000.00 3108773 3,005.00 310873 3,005.00 310873 3,005.00 310873 3,005.00 310873 3,005.00 310873 3,005.00 310873 3,005.00 310873 3,005.00 310873 3,005.00 310875 3,005.00 31
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NGG (West Lancs College) NGG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Consulting Ltd NEF Zero NW Ltd New Step for African Community NHS England NHS England NHS England	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 30/03/2021 16/02/2021 15/01/2021 15/01/2021 18/03/2021 11/01/2021 15/02/2021 10/03/2021 08/02/2021 08/02/2021 26/02/2021 26/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31086264 13,766.00 31090779 625.00 31087265 625.00 31088755 625.00 31088753 9,246.00 31090779 3,700.00 3108753 3,000.00 3108753 24,500.00 31087738 24,500.00 31087738 24,500.00 3108773 3,000.00 31087738 24,500.00 31088751 36,559.74 31089531 480,000.00 31089530
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 15/01/2021 15/01/2021 15/01/2021 11/02/2021 11/03/2021 11/03/2021 11/03/2021 08/02/2021 08/01/2021 26/02/2021 18/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 3108664 13,766.00 31087697 3,750.00 31090779 625.00 31087253 625.00 31087253 625.00 31087253 3,000.00 31087451 3,758.00 31090773 3,000.00 31087451 36,559.74 31089531 480,000.00 31089530 1,140.00 31089530 1,140.00 31089530
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Litzimmons Neil Fitzimmons Neil Fitzimmons Net Zero NW Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS England NHS Fingland NHS HS Assessments Limited	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 22/01/2021 15/02/2021 15/02/2021 18/03/2021 18/03/2021 18/03/2021 11/03/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	Transport Related Expenditure Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31086646 13,766.00 31087697 3,750.00 31090779 625.00 31087263 625.00 31088751 9,246.00 31087738 24,500.00 31087738 24,500.00 3108753 480,000.00 31089530 1,140.00 31089531 1,802.00 31087034 1,802.00 31087037
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 30/03/2021 15/01/2021 15/01/2021 15/01/2021 11/02/2021 18/03/2021 15/02/2021 15/02/2021 10/03/2021 10/03/2021 25/02/2021 26/02/2021 18/01/2021 18/01/2021 18/01/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 3108664 13,766.00 31087697 3,750.00 31090779 625.00 31087253 625.00 31087253 625.00 31087253 3,000.00 31087451 3,758.00 31090773 3,000.00 31087451 36,559.74 31089531 480,000.00 31089530 1,140.00 31089530 1,140.00 31089530
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFF Consulting	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 22/01/2021 15/01/2021 15/01/2021 15/01/2021 18/03/2021 18/03/2021 11/01/2021 11/03/2021 15/02/2021 15/02/2021 15/02/2021 18/03/2021 15/02/2021 18/03/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021	Transport Related Expenditure Supplies, Services & Other Expenses Implies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Condender Conference Fees Consultancy Fees Condender Conference Fees Consultancy Fees Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31086864 13,766.00 31087697 3,750.00 31090779 625.00 3108725 625.00 31088751 9,246.00 31090773 3,000.00 31087738 24,500.00 31087738 24,500.00 31087738 1480,000.00 3108737 1,802.00 31089530 1,140.00 31089530 1,140.00 31087024 35,150.00 31087024 35,150.00 31087024
Myerscugh College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Lossitive Ltd NEF Lossitive Ltd NEF Lossitive Futures Ltd New Step for African Community NHS England NHS England NHS England Nobel Fire Systems Ltd North West Assessments Limited North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 22/01/2021 15/02/2021 15/03/2021 15/03/2021 18/03/2021 13/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 3108684 13,766.00 31087697 3,750.00 31087697 625.00 31087697 625.00 31087697 625.00 31087697 3,750.00 31087653 625.00 31087573 3,000.00 31087733 3,000.00 31087731 3,000.00 31087731 480,000.00 31089731 480,000.00 31089731 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 3,5150.00 31086228 35,150.00 31086228
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Itzismmons Neil Fitzismmons Neil Fitzismmons Neil Fitzismmons Neil Fitzismmons Neil For African Community NHS England NHS Howel Sheroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Envolves New North West Envolves New North West Envolves North West Envo	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/03/2021 05/01/2021 15/02/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 10/03/2021 08/02/2021 08/02/2021 08/01/2021 18/01/2021 18/01/2021 18/01/2021 05/01/2021 05/01/2021 02/03/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Training Course Fees Training Course Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31086645 13,766.00 31087697 3,750.00 31087697 625.00 31087263 625.00 31088751 9,246.00 31089731 3,000.00 31087738 24,500.00 3108731 480,000.00 3108731 1,400.00 31087037 1,802.00 31087034 35,150.00 31087037 35,150.00 31087037 35,150.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087037 3,51,500.00 31087339 3,575.00 31088142
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NGG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Lonsulting Ltd NEF Consulting Ltd NEF Some Society Near Ltd NEF Some Society NEF Soc	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 16/02/2021 15/01/2021 15/01/2021 15/03/2021 18/03/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 18/03/2021 15/02/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/01/2021 05/01/2021 18/01/2021 05/01/2021 02/03/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premiss Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Commissioned Fees Members Conference Fees Members Conference Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31087697 3,750.00 31090779 625.00 31087697 625.00 31087697 625.00 31087697 3,750.00 31087768 625.00 310887697 3,750.00 310887697 3,750.00 310887697 3,750.00 310887697 3,100.00 310887738 24,500.00 31088733 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 35,150.00 31087037 35,150.00 310887931 1,200.00 310889331 1,200.00 310889331 1,200.00 310889331 1,200.00 310889331 1,200.00 310889331 1,200.00 310889331 1,200.00 310889331 1,200.00 310889331
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NGG (West Lancs College) NGG (West Lancs College) Neat Ltd NEF Consulting	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 15/01/2021 22/01/2021 15/01/2021 15/02/2021 18/03/2021 18/03/2021 15/02/2021 10/03/2021 08/02/2021 18/01/2021 26/02/2021 18/01/2021 26/02/2021 18/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirects & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Fundirect Employee Allowances Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Training Course Fees Responsive Repairs & Maintenance Repairs and Maintenance Repairs and Maintenance	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31089771 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31086864 13,766.00 31087697 3,750.00 31087697 625.00 31087697 625.00 31087693 3,000.00 31087038 24,500.00 31088731 480,000.00 31089301 1,802.00 31089503 1,100.00 31087038 2,550.00 31089503 1,550.00 31087028 35,150.00 31087037 35,150.00 31087037 3,500.00 31087037 1,802.00 31087037 1,802.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 31087037 3,550.00 310887037 3,550.00 31088733 1,200.00 31088239 575.00 31088142 2,425.00 31088893
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Lonsulting Ltd NEF Lonsulting Ltd NEF Service Note Ltd NEW Step for African Community NHS England NHS England NHS England NHS England Nobel Fire Systems Ltd North West Boroughs Healthcare NHS Foundation Trust North West Employers NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTHWEST ENVIRONMENTAL SERVICES NORTHER Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 22/01/2021 15/02/2021 15/02/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissional Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086125 26,750.00 31087255 2,434.00 31086864 13,766.00 31087697 3,750.00 31090779 625.00 31087691 625.00 31087691 3,000.00 31087691 3,000.00 31087738 24,500.00 3108753 24,500.00 3108753 1,802.00 31089530 1,140.00 3108753 1,802.00 31087024 35,150.00 31087024 35,150.00 31087024 35,150.00 31087024 35,150.00 31087024 35,150.00 31087031 1,200.00 3108731 1,200.00 3108731 1,200.00 31088731 1,200.00 31088734 1,200.00 31088939 575.00 31088934 1,777.50 31088142 2,245.00 31088142 5,250.00 31088142 5,250.00 31088142 5,250.00 31088142 5,250.00 31088142 5,250.00 31088143 665.01 31081939 655.01 31081939 655.01 31081939 655.01 310819316
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Sometimen	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 13/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Conmissioned Services Commissioned Services Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Repairs and Maintenance - Transport Repairs and Maintenance - Transport Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31086864 13,766.00 31087697 3,750.00 31090779 625.00 31087265 625.00 31088751 9,246.00 31090773 3,000.00 3108753 24,500.00 3108753 24,500.00 3108753 1,400.00 3108737 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 1,500.00 31087037 35,150.00 31087024 35,150.00 31087037 35,150.00 31088930 575.00 31088142 2,425.00 310889394 1,777.50 310889394 1,777.50 310889394 1,777.50 310889394 1,777.50 310889394 1,777.50 310889394 650.00 31088964
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Litsimmons Neil Fitzsimmons Neil Fitzsimmons Net Zero NW Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS England NHS England NHS England NHS England NHS Broughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Environmental Services NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTHOUSE NORTH NEST ENVIRONMENTAL SERVICES NORTHOUSE NORTHOU	26/02/2021 04/01/2021 04/03/2021 04/03/2021 05/03/2021 05/01/2021 15/03/2021 15/03/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 10/03/2021 08/02/2021 08/02/2021 08/02/2021 08/02/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 10/03/2021 10/03/2021 15/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplie	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Training Course Fees Responsive Repairs & Maintenance Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 3108145 26,750.00 31087255 2,434.00 31086684 13,766.00 31087255 2,434.00 31086697 3,750.00 3109780 3,750.00 31090780 625.00 31087263 625.00 310887263 625.00 31088717 9,246.00 31080737 3,000.00 3108733 24,500.00 3108731 1,360.00 3108733 1,400.00 3108733 1,400.00 3108733 1,500.00 31087037 1,802.00 31087037 1,500.00 31087037 1,500.00 31088724 35,150.00 31087931 1,200.00 31088793 35,150.00 31088793 35,150.00 31088793 35,50.00 31088934 1,777.50 31088142 2,425.00 31088793 625.01 31091316 600.00 310889494 1,777.59 31087893 625.01 31091316 600.00 310889464 6-613759 31087151
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFE Consulting Ltd NFE Consulting Ltd NFE Consulting Ltd NFE Consulting Ltd NFF NFF Consulting Ltd NFF NFF Consulting Ltd NFF NFF Consulting Ltd NFF NFF NFF Consulting Ltd NFF	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 22/01/2021 15/02/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 18/03/2021 15/03/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 19/03/2021 19/03/2021 19/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Commissioned Fees Members Conference Fees Members Conference Fees Commissional Fees Commissional Fees Commissional Fees Commissional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Repairs and Maintenance - Transport Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31080771 32,396.65 31089778 16,198.32 31091598 770.00 31086124 26,750.00 31087254 23,250.00 31087255 2,434.00 31086684 13,766.00 31087697 3,750.00 31090779 625.00 31087697 625.00 31087697 625.00 31087697 625.00 31087697 3,750.00 31090779 625.00 31087691 3,750.00 31087691 3,000.00 31087631 3,000.00 31087738 24,500.00 31087738 24,500.00 31089731 1,802.00 31087024 35,150.00 31087024 35,150.00 31087297 35,150.00 310887291 1,200.00 31088230 1,140.00 31088230 1,140.00 31088230 1,140.00 31088239 5,150.00 31088294 1,777.50 31088142 2,425.00 31088941 6,00.00 31089464 6,137.59 31087151 758.68 31087151
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Litsimmons Neil Fitzsimmons Neil Fitzsimmons Net Zero NW Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS England NHS England NHS England NHS England NHS Broughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Environmental Services NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTHOUSE NORTH NEST ENVIRONMENTAL SERVICES NORTHOUSE NORTHOU	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplie	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Training Course Fees Responsive Repairs & Maintenance Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 3108145 26,750.00 31087255 2,434.00 31086684 13,766.00 31087255 2,434.00 31086697 3,750.00 3109780 3,750.00 31090780 625.00 31087263 625.00 310887263 625.00 31088717 9,246.00 31080737 3,000.00 3108733 24,500.00 3108731 1,360.00 3108733 1,400.00 3108733 1,400.00 3108733 1,500.00 31087037 1,802.00 31087037 1,500.00 31087037 1,500.00 31088724 35,150.00 31087931 1,200.00 31088793 35,150.00 31088793 35,150.00 31088793 35,50.00 31088934 1,777.50 31088142 2,425.00 31088793 625.01 31091316 600.00 310889494 1,777.59 31087893 625.01 31091316 600.00 310889464 6-613759 31087151
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFF Consulting Ltd NFF NFF Consulting Ltd NFF NFF NFF Consulting NFF NFF NFF NFF NFF NFF NFF NFF NFF NF	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 22/01/2021 15/02/2021 15/02/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 18/01/2021 25/02/2021 18/01/2021 02/02/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021 03/03/2021 05/02/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirects & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Fundirect Employee Allowances Premises Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Professional Fees Commissioned Services Commissioned Services Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Repairs and Maintenance - Transport Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31081645 26,750.00 31087254 23,250.00 31087255 2,434.00 31087697 3,750.00 31087697 3,750.00 31087697 625.00 3108751 9,246.00 31090739 3,750.00 31088751 9,246.00 31090733 3,000.00 31087738 24,500.00 31088751 36,559.74 31089531 1,40.00 31087037 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 1,500.00 31087931 1,200.00 31087931 1,200.00 31088930 5,550.00 31088930 5,550.00 31088939 5,550.00 31088939 5,550.00 31088939 5,550.00 31088939 6,550.01 310893946 1,777.50 31089464 -6,137.59 31087151 -758.68 31087151 -758.68 31087151
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) NEAL ttd NEF Consulting Ltd NEF Litsimmons Neil Fitzsimmons Neil Fitzsimmons Net Zero NW Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS England NHS England NHS England NHS England NHS Broughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Environmental Services NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTHOUSE ENVIRONMENTAL SERVI	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 16/02/2021 15/01/2021 15/01/2021 15/01/2021 11/01/2021 11/01/2021 11/01/2021 15/02/2021 10/03/2021 15/02/2021 18/03/2021 15/02/2021 18/03/2021 18/03/2021 18/03/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31089771 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31086646 13,766.00 31087255 2,434.00 31087697 3,750.00 31090779 625.00 31087263 625.00 31087263 625.00 31088751 9,246.00 31087738 24,500.00 31087738 24,500.00 3108753 1,140.00 31087037 1,802.00 31087024 35,150.00 31087024
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFE Consulting Ltd NFE STEAM CONSULTING NOTE OF THE STEAM CONSULTING NOTE OF THE STEAM CONSULTING NOTE STEAM CONSULTING NOTE OF THE STEAM CONSU	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 30/03/2021 15/01/2021 15/01/2021 15/03/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 15/02/2021 15/02/2021 18/03/2021 16/02/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 18/01/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Commissional Fees Commissional Fees Commissional Fees Commissional Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing Vehicle Leasing Vehicle Leasing Vehicle Leasing Velicetricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31089771 32,396.65 31089778 16,198.32 13091598 770.00 31081245 26,750.00 31087255 2,434.00 31087255 2,434.00 31087697 3,750.00 31097790 625.00 31087750 625.00 31087763 625.00 31087738 24,500.00 31088751 9,246.00 31090773 3,000.00 31088751 36,559.74 31089531 480,000.00 3108753 1,802.00 31087024 35,150.00 31087024 35,150.00 31087024 35,150.00 31087293 575.00 31087293 575.00 31088724 2,425.00 31088241 1,777.50 31087893 625.01 31091316 600.00 31089464 -6,137.59 31087151 -758.68 31087151 -758.68 31087151 -3,566.10 31087893 -3,687.63 31087503 -3,672.73 31087503 -3,672.73 31087503 -3,672.73 31087503 -3,672.73 31087503
Myerscugh College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NGG (West Lancs College) NGG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd New Step for African Community NHS England Nobel Fire Systems Ltd North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Enployers NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTHER TORMER SERVICES NORTHER OF TORMER SERVICES NORTHER SERVICES N	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplie	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissioned Services Commissioned Services Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Repairs and Maintenance - Transport Rep	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31087697 3,750.00 31090779 65,00 31087697 3,750.00 31090779 65,00 31087597 65,00 31087597 3,750.00 31087697 3,750.00 31087697 3,750.00 31087697 3,750.00 31087697 3,750.00 31087738 24,500.00 31087738 24,500.00 31088733 1,800.00 31087738 24,500.00 31088733 1,802.00 31087034 35,150.00 31088228 35,150.00 31087931 1,200.00 310889531 1,200.00 310889531 1,200.00 310889531 1,200.00 310889531 1,200.00 310889531 1,200.00 310889531 1,200.00 310889531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899531 1,200.00 310899534 1,777.50 310881951 1,758.68 31087503 31087151 -3,566.10 31087498 -3,667.63 31087498 -3,667.63 31087503 50.90.65 31087503
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Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFE Consulting Ltd NFE RESISTATION NEW STEP STEAM ST	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 15/03/2021 15/03/2021 15/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/03/2021 13/03/2021 13/03/2021 13/03/2021 15/03/	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employees & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Four Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Four Expenses Supplies, Services & Other Expenses Supplies, Servi	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Members Conference Fees Members Conference Fees Oomsultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Training Course Fees Vehicle Leasing Vehicle Leasing Vehicle Leasing Vehicle Leasing Vehicle Leasing Vehicle Leasing Velicity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086143 26,750.00 31087255 2,434.00 31086644 13,766.00 31087697 3,750.00 31090780 13,758.00 310907780 625.00 31088763 625.00 31088763 42,500.00 31088753 3,000.00 31088731 9,246.00 31089731 480,000.00 31088731 480,000.00 31088731 1,802.00 31087034 35,150.00 31087037 3,5150.00 31088239 575.00 31088742 4,245.00 31088744 6,137.59 31087893 6,250.11 31087893 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503 6,367.63 31087503
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Lizimmons Neil Fitzsimmons Neil Fitzsimmons Neil Fitzsimmons Neil Fitzsimmons Nei Zero NV Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS England NHS England NHS England NHS England NHS England NHS Broughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Broughs Healthcare NHS Foundation Trust North West Broughs Healthcare NHS Foundation Trust North West Environmental Services NORTHWEST ENVIRONMENTAL SERVICES NORTH WEST ENVIRONMENTAL SERVICES NORTH	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 30/03/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Commissioned Fees Members Conference Fees Members Conference Fees Members Conference Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Repairs and Maintenance - Transport Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31090711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087254 23,250.00 31087255 2,434.00 31087697 3,750.00 31087697 3,750.00 31090779 625.00 31087697 625.00 31087697 625.00 31087697 625.00 31087697 3,750.00 31087697 3,750.00 31087697 3,750.00 31087697 3,000.00 31087738 24,500.00 31088733 24,500.00 31088733 1,800.00 31088733 1,800.00 31088733 1,802.00 31087037 1,802.00 31087037 3,5150.00 31087037 35,150.00 31088931 1,200.00 31088931 1,200.00 31088931 1,200.00 31088931 1,200.00 3108931 1,200.00 3108931 1,200.00 3108931 1,200.00 3108931 1,200.00 31089393 6,500.00 31089931 1,200.00 31089393 6,500.00 31089931 1,200.00 31089394 1,777.50 3108793 6,501.31 31087503 3,566.10 31087498 3,687.63 31087503 905.45 31087503 905.45 31087503 905.45 31087503 905.45 31087503
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCF Consulting Ltd NCF OR HISTORIAN NCF	26/02/2021 04/01/2021 04/03/2021 04/03/2021 05/03/2021 05/03/2021 05/01/2021 15/03/	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Indirect Employee Allowances Transport Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Commissioned Fees Commissional Fees Professional Fees Commissional Fees Commissi	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31089711 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31087255 2,434.00 31087255 2,434.00 31087697 3,750.00 31087697 625.00 31087697 625.00 31087697 625.00 31087697 625.00 31087697 625.00 31087697 625.00 31087693 3,000.00 31087738 24,500.00 31088753 24,500.00 31088731 480,000.00 31089731 1,802.00 31087037 35,150.00 31089731 1,802.00 31087037 35,150.00 31089230 1,140.00 31089230 1,140.00 31089330 1,140.00 31089231 1,200.00 31089231 1,200.00 31089233 575.00 31087893 625.01 3108142 2,425.00 31089464 6,137.59 31087151 -758.68 31087151 -758.68 31087151 -3,566.10 31087903 3,687.63 31087503 3,687.63 31087503 5,99.48 31087503 5,99.58 31087503 5,99.58 31087503 5,99.58 31087503 5,99.58 31087503 5,825.87 31087498 5,444.66 31087503 99.48 31087503 99.48 31087503 99.48 31087503 99.48 31087503
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Ser NW Ltd NCFIDSTIVE SER SER SER SER SER SER SER SER SER SE	26/02/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 22/01/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee & Other Expenses Indirect Employee & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Consultancy Fees Members Conference Fees Members Conference Fees Consultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Commissioned Services Repairs and Maintenance Responsive Repairs & Maintenance Repairs and Maintenance - Transport Repairs and Repairs Advanced Repairs Advanced Repairs Repairs and Repairs Advanced Repairs Repairs A	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31089771 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31087695 3,750.00 31087255 2,434.00 31087697 3,750.00 3109780 13,758.00 31090780 13,758.00 31090780 625.00 31088763 625.00 31088763 625.00 31088763 42,500.00 31087738 24,500.00 3108743 3,000.00 31087738 24,500.00 3108733 1,802.00 31087037 3,000.00 3108733 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 1,802.00 31087037 1,700.00 31087037 1,777.50 31087803 35,150.00 31087939 625.01 31091316 600.00 31089294 1,777.50 31088142 2,425.00 31088939 625.01 31091316 600.00 31089964 6,137.59 31087151 -758.68 31087503 631.13 31087503 631.13 31087503 631.13 31087503 5,825.87 31087498 5,444.66 31087498 736.83 31087503 5,954.83 31087503 5,954.83 31087503 5,954.83 31087503 5,954.83 31087503 5,954.81 31087503 5,954.83 31087503
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Ltd NEF Ltd NEF Ltd NEF Ltsimmons Nel Fitzsimmons Nel Fitzsimmons Nel Fitzsimmons Net Zero NW Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS Broughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Environmental Services NOR	26/02/2021 04/01/2021 04/01/2021 17/03/2021 04/03/2021 05/01/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employees Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Fremises Related Expenditure Transport Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Rembers Conference Fees Members Conference Fees Members Conference Fees Oomsultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Respairs and Maintenance - Transport Training Course Fees Vehicle Leasing Vehicle Leasing Vehicle Leasing Leictricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31083950 808.75 31086127 2,850.00 31089771 32,396.65 31089778 16,198.32 31091598 770.00 31086145 26,750.00 31087255 2,434.00 31087695 3,750.00 31087725 2,434.00 31087697 3,750.00 31097799 625.00 31087763 625.00 31087763 625.00 31088763 42,500.00 31088763 43,000.00 31087738 24,500.00 31088751 36,559.74 31089531 480,000.00 31087731 1,800.00 31087024 35,150.00 31087037 1,800.00 31087037 1,800.00 31087037 1,200.00 31088724 35,150.00 31087034 35,150.00 31087037 1,200.00 31088724 4,777.50 31087893 65,501 31091316 600.00 31088442 2,425.00 31088793 4,777.50 31087893 65,501 31091316 600.00 31088444 2,425.00 31088793 3,562.01 31087151 -758.68 31087151 -758.68 31087151 -758.68 31087503 3,687.63 31087499 3,687.63 31087503 5,925.87 31087498 5,444.66 31087503 5,925.87 31087498 5,444.66 31087503 5,925.87 31087498 5,444.66 31087503 5,925.87 31087498 5,444.66 31087503 5,925.87 31087498 5,361.30 31087499 5,361.30 31087499 5,361.30 31087499 5,361.30 31087499 5,361.30 31087499 5,361.30 31087499 5,361.30 31087499
Myerscough College N.ELLIOTT (/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NFE Consulting Ltd NFE Reside Note of the	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 30/03/2021 15/01/2021 15/01/2021 15/01/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Indirect Employee Allowances Transport Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Members Conference Fees Members Conference Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Repairs and Maintenance - Transport Training Course Fees Vehicle Leasing Veh	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 310839350 808.75 31086127 2,850.00 31080711 32,396.65 31089778 16,198.32 31091598 770.00 31086124 26,750.00 31087255 2,434.00 31087255 2,434.00 31087255 2,434.00 31087697 3,750.00 3109780 13,758.00 31090779 625.00 31087697 625.00 31087697 625.00 31087697 3,000.00 31087738 24,500.00 31088731 48,000.00 31088731 48,000.00 31088731 1,802.00 31087037 1,802.00 31087037 35,150.00 31087037 35,150.00 31087037 35,150.00 31087263 35,150.00 31087263 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 35,150.00 31088728 36,501 31087498 625.01 31087498 53,687.63 31087503 509.96 31087503 509.96 31087503 509.96 31087503 509.96 31087503 509.96 31087503 509.96 31087503 5,825.87 31087498 5,441.66 31087498 5,461.67 31087498 5,361.00 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087498 5,361.20 31087499 5,565.21 31087499 5,565.21 31087499
Myerscough College N.ELLIOTT t/a Pinzmeister - UK Naismiths Limitted National Autistic Society Natural England NCG (West Lancs College) NCG (West Lancs College) Neat Ltd NEF Consulting Ltd NEF Ltd NEF Ltd NEF Ltd NEF Ltsimmons Nel Fitzsimmons Nel Fitzsimmons Nel Fitzsimmons Net Zero NW Ltd NETpositive Futures Ltd New Step for African Community NHS England NHS Broughs Healthcare NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust North West Environmental Services NOR	26/02/2021 04/01/2021 17/03/2021 04/03/2021 30/03/2021 30/03/2021 15/01/2021 15/01/2021 15/01/2021 15/03/2021	Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employees Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Fremises Related Expenditure Transport Related Expenditure Premises Related Expenditure	Training Course Fees Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Rembers Conference Fees Members Conference Fees Members Conference Fees Oomsultancy Fees Professional Fees Commissioned Services Seconded Employee Cost Contributions to ED&R Functions Operational Equipment Non-Consumables Recruitment Commissioned Services Commissioned Services Commissioned Services Training Course Fees Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Respairs and Maintenance - Transport Training Course Fees Vehicle Leasing Vehicle Leasing Vehicle Leasing Leictricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	1,370.00 31089350 808.75 31086127 2,850.00 31099711 32,396.65 31089778 16,198.32 31091598 770.00 31086143 26,750.00 31087255 2,434.00 31086643 13,766.00 31087697 3,750.00 3109780 13,758.00 31097780 625.00 310887263 625.00 310887263 625.00 31088731 9,246.00 31088731 9,246.00 31088731 3,000.00 31088731 480,000.00 31088731 480,000.00 31088731 1,400.00 3108733 1,500.00 31087024 35,150.00 31087037 1,500.00 31088239 575.00 31088740 2,425.00 31088740 2,425.00 31088791 1,777.50 31088793 655.01 31091316 600.00 31088740 4,777.50 31088749 4,777.50 31087498 5,367.63 31087503 5,825.87 31087498 5,343.83 31087503 5,925.87 31087498 5,344.66 31087503 5,925.87 31087498 5,343.83 31087503 5,925.87 31087498 5,344.66 31087503 5,925.87 31087498 5,344.66 31087503 5,925.87 31087498 5,344.66 31087503 5,925.87 31087498 5,344.66 31087503 5,925.87 31087498 5,344.66 31087503 5,925.87 31087498 5,341.83 31087503 5,925.87 31087498 5,341.83 31087503 5,925.87 31087498 5,381.30 31087499 5,381.30 31087499 5,381.30 31087499 5,381.30 31087499

NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	946.87 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,650.23 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.89 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,215.49 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,566.20 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,988.73 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,483.44 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,127.49 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	788.21 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	660.39 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,213.48 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,088.14 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,755.04 31087503
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	973.15 31087503 631.80 31087503
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,217.10 31087498 3,141.31 31087498
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1.148.04 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,269.44 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,281.05 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	833.57 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	517.02 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	820.76 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,818.84 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	596.66 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,389.38 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.27 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.23 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.98 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	703.54 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,318.99 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	651.09 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,067.36 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	869.14 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,050.78 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	631.69 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	976.60 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	719.85 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.31 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	885.60 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	599.82 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	840.19 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,680.46 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.45 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	807.25 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	777.79 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	992.79 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	990.90 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	837.79 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	905.51 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	805.63 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,936.48 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	634.72 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,446.33 31087501
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,167.48 31087501
	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,566.05 31087501
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,512.31 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,086.02 31087501 3,756.16 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	•	•	620.09 31087501
NPOWER YORKSHIRE LTD	· · ·	Electricity Electricity	Greater Manchester Combined Authority	
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	546.71 31087503 4,525.04 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,376.43 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	521.75 31087503
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	702.19 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	775.07 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.75 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1.048.43 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	880.29 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	715.26 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.63 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	578.29 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,011.95 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,353.62 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	804.91 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	610.77 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	742.98 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,026.84 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,408.70 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,280.30 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,465.94 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,364.58 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,223.54 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,619.15 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,021.61 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	713.70 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	906.20 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	574.57 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.75 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,238.36 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	908.36 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	797.64 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	959.02 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,346.04 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	616.78 31088999 1,755.04 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD		Electricity Electricity	•	
	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,420.20 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,066.45 31088999 653.36 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	653.36 31088999 633.49 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	507.93 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,107.08 31089901
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,814.04 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	832.01 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	652.83 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,957.25 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	810.84 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.77 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	973.61 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	758.02 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,142.83 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,617.09 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,463.64 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,078.38 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,211.73 31089002

NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	785.53 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,423.28 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	681.11 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	936.10 31089002
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,845.04 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,436.99 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,082.00 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,279.00 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	777.86 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.49 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	615.10 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	690.80 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.27 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	804.00 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,378.96 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	613.12 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,817.66 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,066.61 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,576.30 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,115.40 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	911.24 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,212.55 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	501.77 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	849.64 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	687.70 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.40 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	537.50 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,278.46 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	770.86 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,110.47 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	594.66 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	534.57 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,585.79 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	783.39 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	949.30 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	825.12 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,069.64 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,087.80 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	548.60 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	612.52 31091650 566.03 31091650
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.35 31091650
	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	6,566.20 31087502
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	3,988.73 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,691.57 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,365.16 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,483.44 31087502
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,825.87 31087498
	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,444.66 31087498
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,714.59 31087498 631.13 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	509.96 31087503
NPOWER YORKSHIRE LTD	· · · · · · · · · · · · · · · · · · ·		•	541.38 31087503
	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,141.31 31087498 1,269.44 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,281.05 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure		Greater Manchester Combined Authority Greater Manchester Combined Authority	885.60 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	599.82 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,566.05 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,512.31 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,086.02 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,756.16 31087502
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 Greater Manchester Combined Authority	7,672.90 31087498
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority 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	856.99 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	946.87 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,650.23 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.89 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,215.49 31087502
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,088.14 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,217.10 31087498
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.27 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.23 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.98 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,067.36 31087500
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	837.79 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	992.79 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	990.90 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,525.04 31087502
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	905.45 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,127.49 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	631.80 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,755.04 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	973.15 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,213.48 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	788.21 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	660.39 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,389.38 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	596.66 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,818.84 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,148.04 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	820.76 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	703.54 31087499
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	833.57 31087499
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	517.02 31087499 1.318.99 31087499
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,318.99 31087499 651.09 31087499
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	976.60 31087499
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	719.85 31087500
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	631.69 31087500
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.78 31087500
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.78 31087500 869.14 31087500
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	20/01/2021 Fremises neidled expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	502.31 31087500
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Pramicas Palated Evacaditura			JUZ.31 31U8/3UU
	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure			521 45 21097500
	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.45 31087500 840.19 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	521.45 31087500 840.19 31087500 1.680.46 31087500
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	840.19 31087500 1,680.46 31087500
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	840.19 31087500

NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	777.79 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	805.63 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	905.51 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	634.72 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,446.33 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,936.48 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,167.48 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	546.71 31087503
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	620.09 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,376.43 31087501
NPOWER YORKSHIRE LTD	26/01/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.75 31087503
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	610.77 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	702.19 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,011.95 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	775.07 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.75 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	880.29 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,048.43 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,353.62 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	804.91 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.63 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	715.26 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	578.29 31088995
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	574.57 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	521.75 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,238.36 31088999
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	908.36 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	797.64 31088999 1.346.04 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	959.02 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,755.04 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,420.20 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	616.78 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	652.83 31089902
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,957.25 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,142.83 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	832.01 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	758.02 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	681.11 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	936.10 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	785.53 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,211.73 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,423.28 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,026.84 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,408.70 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	713.70 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	906.20 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,021.61 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	742.98 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,066.45 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,814.04 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	810.84 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	958.77 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	973.61 31089002
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	507.93 31088999 653.36 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	633.49 31088999
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,107.08 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,617.09 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,463.64 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,078.38 31089002
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,280.30 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,465.94 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,364.58 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,223.54 31089001
NPOWER YORKSHIRE LTD	17/02/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,619.15 31089001
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,576.30 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,115.40 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	911.24 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,212.55 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	566.03 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.35 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	777.86 31091649 7,279.00 31091651
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	615.10 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	690.80 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.27 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	613.12 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	804.00 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,378.96 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	770.86 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.49 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	949.30 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,845.04 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,436.99 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,082.00 31091651
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,066.61 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,817.66 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	501.77 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,278.46 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	537.50 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	594.66 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,110.47 31091649
NPOWER YORKSHIRE LTD		Electricity	Greater Manchester Combined Authority	687.70 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure		the contract of the contract o	
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649
	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 30/03/2021 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 1,585.79 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 783.39 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 1,585.79 31091650 783.39 31091650 825.12 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 783.39 31091650 825.12 31091650 825.12 31091650
NPOWER YORKSHIRE LTD	30/03/2021 Premises Related Expenditure 50/03/2021 Premises Related Expenditure 26/03/2021 Indirect Employee Allowances	Electricity Erectricity Electricity Electricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 534.57 31091650 1,585.79 31091650 825.12 31091650 825.12 31091650 1,069.64 31091650 2,250.00 31087515
NPOWER YORKSHIRE LTD ORDOWER YORKSHIRE LTD NUMBOOK Ltd (/a Continuity Shop Objectivity Limited	30/03/2021 Premises Related Expenditure 20/03/2021 Indirect Employee Allowances 20/01/2021 Indirect Employee Allowances 20/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses	Electricity Telectricity Erectricity Electricity Erectricity	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 783.39 31091650 825.12 31091650 1,069.64 31091650 2,250.00 31087515 53,000.00 310877515
NPOWER YORKSHIRE LTD NOWLER YORKSHIRE LTD NUMOKER YORKSHIRE LTD Objectivity Limited Objectivity Limited	30/03/2021 Premises Related Expenditure 50/01/2021 Premises Related Expenditure 50/01/2021 Undirect Employee Allowances 20/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses	Electricity Telectricity Training Course Fees Professional Fees	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 783.39 31091650 825.12 31091650 2,250.00 31087515 53,000.00 31087515 8,400.00 310844741 8,400.00 31084486
NPOWER YORKSHIRE LTD NUMOKE YORKSHIRE LTD NUMOKE YORKSHIRE LTD NUMOKE YORKSHIRE LTD Objectivity Limited Objectivity Limited Objectivity Limited Objectivity Limited	30/03/2021 Premises Related Expenditure 25/01/2021 Premises Related Expenditure 25/01/2021 Indirect Employee Allowances 20/01/2021 Supplies, Services & Other Expenses 25/01/2021 Supplies, Services & Other Expenses 25/01/2021 Supplies, Services & Other Expenses 25/01/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses	Electricity Training Course Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 534.57 31091650 783.39 31091650 825.12 31091650 2,250.00 31087515 53,000.00 31083497 10,500.00 31083497 11,5000.00 31083497 115,000.00 31083497
NPOWER YORKSHIRE LTD NUMIOCAL Ltd t/a Continuity Shop Objectivity Limited	30/03/2021 Premises Related Expenditure 26/01/2021 Indirect Employee Allowances 20/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses	Electricity Training Course Fees Professional Fees	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 534.57 31091650 1,585.79 31091650 825.12 31091650 825.12 31091650 2,250.00 31087515 53,000.00 31084741 8,400.00 31084741 10,500.00 31084757 115,000.00 31088258 10,500.00 31088258
NPOWER YORKSHIRE LTD NUMOKER LTD NUMOKE	30/03/2021 Premises Related Expenditure 26/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Electricity Training Course Fees Professional Fees	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 548.60 31091650 783.39 31091650 825.12 31091650 2,250.00 31087515 53,000.00 31083497 10,500.00 31083497 10,500.00 31088258 10,500.00 31088258
NPOWER YORKSHIRE LTD NOOD TO	30/03/2021 Premises Related Expenditure 26/01/2021 Premises Related Expenditure 26/01/2021 Indirect Employee Allowances 20/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 10/03/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses 8/01/2021 Supplies, Services & Other Expenses	Electricity Training Course Fees Professional Fees Frofessional Fees	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 534.57 31091650 783.39 31091650 825.12 31091650 2,250.00 31087515 53,000.00 31084741 8,400.00 31083496 10,500.00 31083497 115,000.00 31083825 10,500.00 31086382 10,500.00 31086382 10,500.00 31086382
NPOWER YORKSHIRE LTD NUMOKER LTD NUMOKE	30/03/2021 Premises Related Expenditure 26/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 26/01/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses 11/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Electricity Training Course Fees Professional Fees	Greater Manchester Combined Authority	684.73 31091649 849.64 31091649 751.40 31091649 1,087.80 31091650 612.52 31091650 548.60 31091650 548.60 31091650 783.39 31091650 825.12 31091650 2,250.00 31087515 53,000.00 31083497 10,500.00 31083497 10,500.00 31088258 10,500.00 31088258

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 Oldham College	15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	236,756.48 31086928 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 Oldham Council – Lifelong Learning	02/02/2021 Supplies, Services & Other Expenses 10/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31087607 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 OLDHAM MET BOROUGH	26/02/2021 Premises Related Expenditure 26/02/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,250.73 20112674 -4,788.00 20112674
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	19/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,788.00 20112674 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 OLDHAM MET BOROUGH	22/03/2021 Supplies, Services & Other Expenses 25/01/2021 Premises Related Expenditure	Contributions to ED&R Functions Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,164,782.00 20112901 3,379.00 20112429
OLDHAM MET BOROUGH	25/01/2021 Premises Related Expenditure 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 OLDHAM MET BOROUGH	16/03/2021 Capital 04/01/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	-247,856.00 31090616 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 OLDHAM MET BOROUGH	15/01/2021 Capital 20/01/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,547.00 31086968 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 OLDHAM MET BOROUGH	12/02/2021 Supplies, Services & Other Expenses 16/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	151,148.16 31088441 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 OLDHAM MET BOROUGH	17/02/2021 Capital 10/03/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	296,890.58 31088691 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 OLDHAM MET BOROUGH	12/03/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31090295 50,000.00 31090296
OLDHAM MET BOROUGH	12/03/2021 Supplies, Services & Other Expenses 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 OLDHAM MET BOROUGH	25/03/2021 Supplies, Services & Other Expenses 25/03/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	868,552.00 31091304 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 31086366
Onefile Ltd	31/03/2021 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,750.00 31091730
Open Data Institute Open Data Manchester CIC	05/02/2021 Supplies, Services & Other Expenses 12/01/2021 Supplies, Services & Other Expenses	Subscriptions Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 31087976 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 OTRA Ltd	21/01/2021 Transport Related Expenditure 22/01/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,640.16 31087311 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 OTRA Ltd	22/01/2021 Transport Related Expenditure 01/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,715.16 31087341 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 OTRA Ltd	11/02/2021 Transport Related Expenditure 26/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,400.00 31088404 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 P.J. Spencer Limited	27/01/2021 Premises Related Expenditure 08/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,744.00 31087379 988.70 31088008
P.J. Spencer Limited	08/02/2021 Premises Related Expenditure 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 P.J. Spencer Limited	09/02/2021 Premises Related Expenditure 10/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	734.64 31088006 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 PageOne Communications Ltd	26/02/2021 Supplies, Services & Other Expenses 19/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	545.40 31089544 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 Pathway First Limited	25/02/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,831.17 31089490 54,831.17 31090806
Patrizia Frankfurt 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 Peel L&P Land (Intermediate) Limited	30/03/2021 Capital 30/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	120,112.04 20113047 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 Pennine Care NHS Foundation Trust	05/02/2021 Supplies, Services & Other Expenses 08/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,649.00 31087955 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 Pennine Care NHS Foundation Trust	08/01/2021 Supplies, Services & Other Expenses 25/03/2021 Supplies, Services & Other Expenses	Partnerships Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,033.33 31086399 26,033.33 31091343
Pennine Care NHS Foundation Trust Pennine Care NHS Foundation Trust	25/03/2021 Supplies, Services & Other Expenses 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 PeoplePlus Group Limited	31/03/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	102,242.50 31091585 -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 20/01/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	-5,971.24 31089509 128,848.42 31087176
PeoplePlus Group Limited PeoplePlus Group Limited	20/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	128,848.42 3108/1/6 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 PeoplePlus Group Limited	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,735.85 31090827 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 PFF Stretford Ltd	23/02/2021 Supplies, Services & Other Expenses 02/03/2021 Supplies, Services & Other Expenses	PFI (Stretford) PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,661.80 31089193 8,660.00 31089192
PFF Stretford Ltd PFF Stretford Ltd	31/03/2021 Supplies, Services & Other Expenses 31/03/2021 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority 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 PG BELL ELECTRICAL CONTRACTORS LTD	23/02/2021 Capital 01/03/2021 Premises Related Expenditure	Other Capital Costs Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,457.69 31089178 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 Phoenix Software Ltd	25/03/2021 Supplies, Services & Other Expenses 02/03/2021 Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	-18,500.00 31091175 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 Phoenix Software Ltd	22/03/2021 Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	69,904.01 31091176 9,015.10 31091177
Phoenix Software Ltd	22/03/2021 Supplies, Services & Other Expenses			
	25/03/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	483,445.90 31091175
PHS GROUP PLC	25/03/2021 Supplies, Services & Other Expenses 25/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,146.47 31091199
PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC	25/03/2021 Supplies, Services & Other Expenses			
PHS GROUP PLC PHS GROUP PLC Pilat Europe Ltd	25/03/2021 Supplies, Services & Other Expenses 25/03/2021 Premises Related Expenditure 25/03/2021 Premises Related Expenditure 25/03/2021 Premises Related Expenditure 23/02/2021 Indirect Employee Allowances	Programmed Repairs & Maintenance Responsive Repairs & Maintenance Programmed Repairs & Maintenance Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,146.47 31091199 1,311.44 31091199 1,084.14 31091199 13,185.00 31089329
PHS GROUP PLC PHS GROUP PLC Pilat Europe Ltd Pink Custard Consultancy	25/03/2021 Supplies, Services & Other Expenses 25/03/2021 Premises Related Expenditure 25/03/2021 Premises Related Expenditure 25/03/2021 Premises Related Expenditure 23/02/2021 Indirect Employee Allowances 15/03/2021 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Responsive Repairs & Maintenance Programmed Repairs & Maintenance Recruitment Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,146.47 31091199 1,311.44 31091199 1,084.14 31091199 13,185.00 31089329 4,000.00 31090452
PHS GROUP PLC PHS GROUP PLC Pilat Europe Ltd	25/03/2021 Supplies, Services & Other Expenses 25/03/2021 Premises Related Expenditure 25/03/2021 Premises Related Expenditure 25/03/2021 Premises Related Expenditure 23/02/2021 Indirect Employee Allowances	Programmed Repairs & Maintenance Responsive Repairs & Maintenance Programmed Repairs & Maintenance Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,146.47 31091199 1,311.44 31091199 1,084.14 31091199 13,185.00 31089329

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 Pinsent Masons LLP	08/03/2021 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,821.00 31089939
Pinsent Masons LLP	08/03/2021 Supplies, Services & Other Expenses 08/03/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	997.50 31089940 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 Pinsent Masons LLP	08/03/2021 Supplies, Services & Other Expenses 08/03/2021 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,281.50 31089943
Pinsent Masons LLP Pinsent Masons LLP	08/03/2021 Supplies, Services & Other Expenses 08/03/2021 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,490.00 31089944 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 Pioneer Print Solutions	08/02/2021 Supplies, Services & Other Expenses 22/03/2021 Supplies, Services & Other Expenses	Graphics/ Branding Graphics/ Branding	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,980.00 31088138 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 Pitney Bowes	02/03/2021 Supplies, Services & Other Expenses 19/03/2021 Supplies, Services & Other Expenses	Postage Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,531.01 20112719 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 Portakabin (Site Accommodation) Ltd	26/03/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Computer Software Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.00 31091533 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 31086886
Portakabin Ltd Portakabin Ltd	26/02/2021 Indirect Employee Allowances 11/03/2021 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	606.68 31089552 606.68 31090226
Portakabin Ltd	11/03/2021 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority 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		2,862.72 31087333
Price Waterhouse Coopers LLP (PWC) Price Waterhouse Coopers LLP (PWC)	09/03/2021 Supplies, Services & Other Expenses 09/03/2021 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,832.00 31090005 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) Production Consumables Direct Ltd	19/03/2021 Supplies, Services & Other Expenses 09/03/2021 Supplies, Services & Other Expenses	Consultancy Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority	120,000.00 31090870 2,772.00 31090060
Prometheus Medical Ltd	01/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		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 PTSG Electrical Services Ltd	25/02/2021 Supplies, Services & Other Expenses 13/01/2021 Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,760.00 31089435 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	41,998.53 31087797
Public Health England Public Health England	09/02/2021 Supplies, Services & Other Expenses 22/03/2021 Supplies, Services & Other Expenses	Partnerships Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,782.73 31087927 15,782.73 31090454
Public-i 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 Pure Innovations Ltd	04/01/2021 Supplies, Services & Other Expenses 06/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	64,800.00 31086188 43,952.00 31086244
PURPLEPHISH LTD	15/02/2021 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority 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 Quadrant Security Group Limited	05/02/2021 Premises Related Expenditure 04/03/2021 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,527.78 31087979 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 R.L.LOVATT LIMITED	11/03/2021 Supplies, Services & Other Expenses 08/01/2021 Premises Related Expenditure	Events Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,405.78 31090124 3,974.00 31085284
R.L.LOVATT LIMITED	08/02/2021 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,602.00 31088118
R.L.LOVATT LIMITED	08/03/2021 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,605.00 31089969
RADIOCOMS SYSTEMS LIMITED RADIOCOMS SYSTEMS LIMITED	08/02/2021 Supplies, Services & Other Expenses 31/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,372.40 31087943 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 Railway Paths Limited	25/02/2021 Premises Related Expenditure 25/02/2021 Premises Related Expenditure	Ground Rent Ground Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31089481 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 Railway Paths Limited	25/02/2021 Premises Related Expenditure 25/02/2021 Premises Related Expenditure	Ground Rent Ground Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31089480 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 RAW Design Studio	25/03/2021 Premises Related Expenditure 28/01/2021 Supplies, Services & Other Expenses	Waste Site Programmed Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,845.00 31091266 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 Raytheon Professional Services (T/A Raytheon Systems Lin	26/03/2021 Supplies, Services & Other Expenses 03/02/2021 Supplies, Services & Other Expenses	Stationery Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,240.00 31090263 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 Redacted Personal Data	31/03/2021 Capital 02/03/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	459,574.00 20113049 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 Redacted Personal Data	19/02/2021 Supplies, Services & Other Expenses 11/01/2021 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,500.00 31089083 1,783.32 31086409
Redacted Personal Data	05/03/2021 Supplies, Services & Other Expenses 05/03/2021 Supplies, Services & Other Expenses	Legal Liabilities 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 Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,025.48 31086124 4,867.64 31086180
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	04/01/2021 Employees Pay 12/01/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,867.64 31086180 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 Reed Specialist Recruitment Ltd	02/02/2021 Employees Pay 09/02/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,348.39 31087710 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 Reed Specialist Recruitment Ltd	01/03/2021 Employees Pay 12/03/2021 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,601.95 31089649 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 Reform Radio CIC	30/03/2021 Employees Pay 26/01/2021 Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,361.59 31091599 30,000.00 31087495
Reform Radio CIC	05/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	69,000.00 31087495
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 Reid Freight Services Limited	13/01/2021 Indirect Employee Allowances 22/01/2021 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,295.00 31086550 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 Remedi – Restorative Services	26/01/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,588.33 31087441 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 RESPIREX INTERNATIONAL LTD	18/03/2021 Capital 18/03/2021 Capital	Capital Equipment Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,827.20 31089394 3,206.80 31089395
		process and an experimental		3,200.00 32003333

RESPIREX INTERNATIONAL LTD	18/03/2021 Capital	Capital Equipment	Greater Manchester Combined Authority	16,034.00 31089396
Rider Levett Bucknall UK Limited Rider Levett Bucknall UK Limited	05/01/2021 Supplies, Services & Other Expenses 29/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	775.00 31086193 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 Rider Levett Bucknall UK Limited	08/02/2021 Supplies, Services & Other Expenses 03/03/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31088084 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 Rider Levett Bucknall UK Limited	29/03/2021 Supplies, Services & Other Expenses 29/03/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	775.00 31091552 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
Risual Ltd Roadvert Limited	05/01/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,707.92 31086186
Robert F. Kennedy Human Rights UK Limited	15/02/2021 Supplies, Services & Other Expenses 15/02/2021 Supplies, Services & Other Expenses	Waste Campaigns Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,990.00 31090758 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 09/02/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	171,050.50 31087347
ROCHDALE MBC ROCHDALE MBC	17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	74,222.33 31088221 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 ROCHDALE MBC	12/03/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31090299 50,000.00 31090300
ROCHDALE MBC	12/03/2021 Supplies, Services & Other Expenses 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	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 Rochdale Metropolitan Borough Council	19/01/2021 Supplies, Services & Other Expenses 29/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,975,697.31 20112387 193,116.55 20112514
Rochdale Metropolitan Borough Council	22/03/2021 Supplies, Services & Other Expenses 22/03/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,353,531.00 20112514
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 Rochdale Training Ltd	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,262.50 31090782 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 Rosenbauer UK Plc	19/03/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,010.23 31090869 4,950.00 31086155
Royal Exchange Theatre	18/01/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,835.00 31080133
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 Ruth Lee Ltd	31/03/2021 Supplies, Services & Other Expenses 12/03/2021 Indirect Employee Allowances	Subscriptions Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31091724 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 SAFEQUIP LTD	15/03/2021 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	117,557.15 31087808 551.50 31086488
Saffer Cooper Ltd	12/01/2021 Supplies, Services & Other Expenses 18/01/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,818.00 31087002
Salboy 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 Salford City College	12/02/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	335,050.28 31088449 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 Salford City Council	25/01/2021 Premises Related Expenditure 25/01/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority	4,813.00 20112429
Salford City Council Salford City Council	25/01/2021 Premises Related Expenditure 25/01/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,992.00 20112429 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 Commissioned Services	Greater Manchester Combined Authority	-13,210.41 31088694
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	19/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,544.87 31086498 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 SALFORD CITY COUNCIL	29/01/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,000.00 31087648 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 SALFORD CITY COUNCIL	17/02/2021 Capital 17/02/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	419,099.56 31088701 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 SALFORD CITY COUNCIL	17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	500,152.93 31088702 33,642.00 31088736
SALFORD CITY COUNCIL	17/02/2021 Supplies, Services & Other Expenses 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 SALFORD CITY COUNCIL	02/03/2021 Supplies, Services & Other Expenses 10/03/2021 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 31089519 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 31090699
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	17/03/2021 Supplies, Services & Other Expenses 17/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31090700 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 SALFORD CITY COUNCIL	26/03/2021 Supplies, Services & Other Expenses 26/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,213.15 31091505 1,066,244.00 31091529
SALFORD CITY COUNCIL	26/03/2021 Supplies, Services & Other Expenses 26/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority 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 Community and Voluntary Services	31/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	355,990.69 20113049 1 500.00 20112558
Salford Community and Voluntary Services Salford Community and Voluntary Services	11/02/2021 Supplies, Services & Other Expenses 05/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 20112558 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 Sattva Associates Ltd	01/03/2021 Indirect Employee Allowances 15/01/2021 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 31089410 1,962.50 31086883
Sattva Associates Ltd	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 Scott Health & Safety Limited	24/03/2021 Supplies, Services & Other Expenses 08/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 20112923 1,240.00 31086379
Scott Health & Safety Limited	02/02/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		2,948.40 31087717
Scott Health & Safety Limited	11/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		1,800.00 31089916
Seavus Products Ltd Seetec Business Technology Centre Limited	14/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Computer Software Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,470.00 31086790 80,126.77 31087177
Seetec Business Technology Centre Limited Seetec Business Technology Centre Limited	25/02/2021 Supplies, Services & Other Expenses 25/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,126.77 31087177
Seetec Business Technology Centre Limited	18/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,126.77 31090808
SERCO LTD ServiceMaster Manchester Contract Services	01/03/2021 Indirect Employee Allowances 05/02/2021 Employees Pay	Training Course Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,180.00 31089642 572.00 31087956
ServiceMaster Manchester Contract Services 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 SFJ Awards	09/03/2021 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	737.75 31090085
SFJ Awards	23/02/2021 Indirect Employee Allowances 25/02/2021 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,575.00 31089311 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 Shaping Cloud Limited	18/01/2021 Supplies, Services & Other Expenses 28/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,950.00 31087057 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 Shaping Cloud Limited	15/03/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,950.00 31089056 3,950.00 31087056
Shaping Cloud Limited Shaping Cloud Limited	18/03/2021 Supplies, Services & Other Expenses 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 Sheffield Hallam University	04/01/2021 Supplies, Services & Other Expenses 02/02/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	65,205.00 31085785 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 Siemens Industry Software Limited	05/03/2021 Supplies, Services & Other Expenses 26/03/2021 Supplies, Services & Other Expenses	Postage Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	862.26 31089835 237,000.00 31090193
Silverchip Ltd	04/02/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,750.00 31030133
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 Solar Advanced Systems Ltd T/A SAS Energy	12/01/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,000.00 31086483 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 Specialist Computer Centres Plc	09/02/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,979.02 31087874 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 Squire Patton Boggs (UK) LLP	02/02/2021 Supplies, Services & Other Expenses 02/02/2021 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31087790 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 Squire Patton Boggs (UK) LLP	31/03/2021 Supplies, Services & Other Expenses 31/03/2021 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,200.00 31091674 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 31086386
St Mungo Community Housing Association St Mungo Community Housing Association	22/02/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,050.00 31089237 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 STALYBRIDGE AUTO SALVAGE LTD	10/02/2021 Indirect Employee Allowances 15/03/2021 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,068.00 31088241 534.00 31090445
STALYBRIDGE AUTO SALVAGE LTD	15/03/2021 Indirect Employee Allowances	Other Training Expenses 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 STALYBRIDGE AUTO SALVAGE LTD	15/03/2021 Indirect Employee Allowances 15/03/2021 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	534.00 31090478 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 Stamford Park Trust	12/02/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,729.46 31088456 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 Steam School Ltd	18/03/2021 Supplies, Services & Other Expenses 22/01/2021 Supplies, Services & Other Expenses	Commissioned Services Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,731.39 31090809 625.00 31087300
Steam School Ltd	08/02/2021 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority 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 Stellar Network Solutions Ltd	22/03/2021 Supplies, Services & Other Expenses 07/01/2021 Capital	Consultancy Fees ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,372.00 31090792 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 Stellar Network Solutions Ltd	03/02/2021 Supplies, Services & Other Expenses 16/02/2021 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	585.00 31087608 780.00 31088242
Stellar Network Solutions Ltd Stellar Network Solutions Ltd	23/02/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority 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 Stockport MBC	12/02/2021 Supplies, Services & Other Expenses 04/02/2021 Premises Related Expenditure	Consultancy Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31088461 -592.30 20112532
Stockport MBC	04/02/2021 Premises Related Expenditure 04/02/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-592.30 20112532 -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 Stockport MBC	04/02/2021 Premises Related Expenditure 04/02/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,366.25 20112532 -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 Stockport MBC	29/01/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	363,327.03 20112514 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 Stockport MBC	31/03/2021 Capital 04/01/2021 Premises Related Expenditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	195,493.00 20113049 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 Stockport MBC	25/01/2021 Premises Related Expenditure 25/01/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,837.00 20112429 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 18/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	90,045.87 31086921 71,000.00 31087031
Stockport MBC STOCKPORT MBC	20/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,000.00 31087031 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 Stockport MBC	12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	65,234.85 31088444 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 STOCKPORT MBC	02/03/2021 Supplies, Services & Other Expenses 08/03/2021 Supplies, Services & Other Expenses	Professional Fees Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,416.58 31089692 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 Stockport MBC	12/03/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	64,871.76 31090280 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 50,000.00 31090305
Stockport MBC STOCKPORT MBC	12/03/2021 Supplies, Services & Other Expenses 16/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31090305
Stockport MBC	16/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	148,522.00 31090635
Stockport MBC STOCKPORT MBC	25/03/2021 Capital 26/03/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	786,674.81 31091421 722,086.00 31091519
STOP THE TRAFFIK	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 Street Support Network Limited	23/02/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,250.00 31089055 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 STS Cleaning Equipment	22/02/2021 Premises Related Expenditure 01/03/2021 Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,650.00 31089230 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 SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021 Supplies, Services & Other Expenses 22/01/2021 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,441.33 20112419 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 SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,655.00 20112419 4,208,435.70 20112419
SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	22/01/2021 Supplies, Services & Other Expenses 29/01/2021 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority 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 SUEZ RECYCLING AND RECOVERY UK LTD	12/02/2021 Capital 26/02/2021 Supplies, Services & Other Expenses	Site Works	Greater Manchester Combined Authority Greater Manchester Combined Authority	467,606.00 20112569 4,288,446.84 20112674
SUEZ RECYCLING AND RECOVERY OR LTD	26/02/2021 Supplies, Services & Other Expenses 26/02/2021 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority 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 Support Warehouse Ltd	31/03/2021 Supplies, Services & Other Expenses 07/01/2021 Supplies, Services & Other Expenses	Waste Disposal Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,414,783.45 20113049 5.643.00 31086300
Survey Systems Ltd	24/03/2021 Supplies, Services & Other Expenses 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		14,734.70 31089174
Survivors Manchester Synergy Stockport Ltd (Sector3)	23/02/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses	Commissioned Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,976.00 31089182 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 889.74 31087196
System Group Ltd System Group Ltd	20/01/2021 Supplies, Services & Other Expenses 25/02/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	889.74 31087196 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 System Group Ltd	18/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	187,026.32 31090810 15,192.90 31090830
System Group Ltd	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 Talk Talk Business	27/01/2021 Transport Related Expenditure 22/02/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	894.71 31087339 1,731.11 31089099
Talk Talk Business	22/02/2021 Supplies, Services & Other Expenses 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 Tameside and Glossop Clinical Commissioning Group	22/02/2021 Supplies, Services & Other Expenses 23/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,731.11 31089096 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 Tameside College	15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,902.37 31086927 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 TAMESIDE MBC	19/01/2021 Supplies, Services & Other Expenses 22/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,011,949.04 20112387 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 TAMESIDE MBC	04/01/2021 Premises Related Expenditure 04/01/2021 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,738.00 20112280 5,069.00 20112280
TAMESIDE MBC	16/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-155,259.00 31090618
TAMESIDE MBC TAMESIDE MBC	06/01/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,898.68 31086293 50.000.00 31086844
TAMESIDE MBC	14/01/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses	Grant Expenditure 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 31086846
TAMESIDE MBC TAMESIDE MBC	14/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	78,687.00 31086877 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 Grant Expenditure	Greater Manchester Combined Authority	154,015.00 31086969 45,000.00 31087135
TAMESIDE MBC TAMESIDE MBC	20/01/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,000.00 3108/135 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 TAMESIDE MBC	12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,112.73 31088442 54,446.34 31088711
TAMESIDE MBC	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,923.44 31088708
TAMESIDE MBC TAMESIDE MBC	17/02/2021 Capital 22/02/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,381.00 31088710 25,000.00 31089159
TAMESIDE MBC	23/02/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	543.79 31089159 543.79 31089291
TAMESIDE MBC	24/02/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,788.00 31089401
TAMESIDE MBC TAMESIDE MBC	10/03/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	83,333.00 31090139 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 TAMESIDE MBC	16/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Rent	Greater Manchester Combined Authority	155,259.00 31090636 3,070.00 31090884
TAMESIDE MBC TAMESIDE MBC	19/03/2021 Premises Related Expenditure 25/03/2021 Supplies, Services & Other Expenses	Rent Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,070.00 31090884 792,284.00 31091281
TAMESIDE MBC	26/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31091439
Taylors Legal Services Limited T/A Taylors Solicitors TDS Training & Development Solutions Ltd (t/a Courtney A	07/01/2021 Supplies, Services & Other Expenses 14/01/2021 Indirect Employee Allowances	Legal Liabilities Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,523.29 31086328 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 31080408
Tech Returners	12/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	76,502.89 31086418
Tech Returners Tech Returners	11/03/2021 Supplies, Services & Other Expenses 24/03/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,301.56 31089988 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) Telefonica UK Ltd (O2)	20/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,099.17 31087157 7,198.79 31087159
Telefonica UK Ltd (O2)	08/03/2021 Supplies, Services & Other Expenses 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 Telent Technology Services Ltd	09/02/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,756.83 31088196 3,756.83 31090234
	31/03/2021 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,127.50 31091280
Telent Technology Services Ltd		Other Communications Equipment	Greater Manchester Combined Authority	5,514.00 31088109
Telent Technology Services Ltd TERBERG DTS UK	08/02/2021 Supplies, Services & Other Expenses			
Telent Technology Services Ltd		Operational Equipment Non-Consumables Operational Equipment Non-Consumables		725.40 31089173 1,604.40 31090467
Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TESGL Limited T/A SSE Enterprise Energy Solutions	08/02/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses 15/03/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,604.40 31090467 1,337.00 31086859
Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TERBERG TIS UK TESGL Limited T/A SSE Enterprise Energy Solutions Tetra Tech Limited	08/02/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses 15/03/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses 05/01/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,604.40 31090467 1,337.00 31086859 500.00 31086210
Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TESGL Limited T/A SSE Enterprise Energy Solutions	08/02/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses 15/03/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,604.40 31090467 1,337.00 31086859
Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK TERBERG DTS UK TERSEL Limited T/A SSE Enterprise Energy Solutions Tetra Tech Limited Tetra Tech Limited	08/02/2021 Supplies, Services & Other Expenses 22/02/2021 Supplies, Services & Other Expenses 15/03/2021 Supplies, Services & Other Expenses 14/01/2021 Supplies, Services & Other Expenses 05/01/2021 Supplies, Services & Other Expenses 19/03/2021 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,604.40 31090467 1,337.00 31086859 500.00 31086210 500.00 31090927

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 The Education and Skills Partnership Ltd	10/03/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Computer Software Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,015.32 31090128 32,896.00 31087180
The Education and Skills Partnership Ltd	20/01/2021 Supplies, Services & Other Expenses 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 The Education and Skills Partnership Ltd	18/03/2021 Supplies, Services & Other Expenses 25/03/2021 Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,896.00 31090811 500.00 31091327
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	30/03/2021 Indirect Employee Allowances 30/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority 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 The Growth Company	01/02/2021 Indirect Employee Allowances 04/01/2021 Supplies, Services & Other Expenses	Devolved Training Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	810.00 31087389 140,000.00 31085634
The Growth Company The Growth Company	20/01/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 The Growth Company	27/01/2021 Supplies, Services & Other Expenses 11/02/2021 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	400,000.00 31087422 42,150.00 31088317
The Growth Company The Growth Company	22/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 256,452.71 31089496
The Growth Company The Growth Company	25/02/2021 Supplies, Services & Other Expenses 05/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority 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 The Growth Company	18/03/2021 Supplies, Services & Other Expenses 26/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,400.00 31090846 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 The Knowledge Academy Ltd	05/03/2021 Supplies, Services & Other Expenses 29/03/2021 Indirect Employee Allowances	Professional Fees IT Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31089843 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 The Lowry Centre Trust	21/01/2021 Supplies, Services & Other Expenses 21/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,500.00 31087258 47,500.00 31087259
The Open University	16/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 The Princes Trust	26/02/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	PPE Maintenance Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,869.00 31089110 655,526.00 31086936
The Princes Trust	08/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority 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 The Princes Trust	08/03/2021 Indirect Employee Allowances 31/03/2021 Supplies, Services & Other Expenses	Training Course Fees Grant Expenditure	Greater Manchester Combined Authority	1,400.00 31088269 558,130.00 31091594
THE SONIC KLEEN COMPANY	18/01/2021 Premises Related Expenditure	Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority 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 Greater Manchester Combined Authority	2,034.90 31089963 839,129.00 20112452
The Trafford College Group The Trafford College Group	26/01/2021 Capital 26/02/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority 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 The Training Brokers Limited	20/01/2021 Supplies, Services & Other Expenses 20/01/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,647.91 31087182 9,975.09 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 The Training Brokers Limited	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,201.82 31090813 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 The University of Manchester	05/02/2021 Employees Pay 23/02/2021 Employees Pay	Seconded Employee Cost Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 31087970 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 THE WHITE ROOM CONSULTANCY LIMITED	25/03/2021 Capital 18/03/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,211,407.55 20112925 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 Themis C/O Burnley College	20/01/2021 Indirect Employee Allowances 22/01/2021 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,575.00 31087123 39,318.00 31087243
Think Design Manchester Ltd	23/02/2021 Supplies, Services & Other Expenses 23/02/2021 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority 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 THOMAS HARDIE COMMERCIALS LTD	06/01/2021 Transport Related Expenditure 01/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-743.22 31086302 -964.34 31087749
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	04/01/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority 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 THOMAS HARDIE COMMERCIALS LTD	06/01/2021 Transport Related Expenditure 21/01/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	596.51 31086287 1,592.23 31087120
THOMAS HARDIE COMMERCIALS LTD	26/01/2021 Transport Related Expenditure 26/01/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,065.35 31087120
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 THOMAS HARDIE COMMERCIALS LTD	27/01/2021 Transport Related Expenditure 01/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,892.26 31087486 1,065.35 31087692
THOMAS HARDIE COMMERCIALS LTD	05/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority 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	
THOMAS HARDIE COMMERCIALS LTD	09/02/2021 Transport Related Expenditure			699.80 31088038
THOMAS HARDIF COMMERCIALS LTD		Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority	639.99 31088152
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport		
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.9 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089661 1,065.35 31089802 537.94 31089806 1,065.35 31088893
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs - Transport Re	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089861 1,065.35 31089802 537.94 31089806 1,065.35 31098833 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090897
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs - Transport Repairs -	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089699 507.38 31089601 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090837 595.33 31091.204 757.97 31091276 621.55 31091378
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs - Transport Repairs -	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31099043 507.38 31090249 1,010.56 31099847 1,622.71 31090897 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs - Transport Repairs -	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089699 507.38 31089601 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090837 595.33 31091.204 757.97 31091276 621.55 31091378
THOMAS HARDIE COMMERCIALS LTD THOMAS PARTIES LTD T	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 02/03/2021 Premises Related Expenditure	Repairs and Maintenance - Transport Waste Site Programmed	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31099043 507.38 31090249 1,010.56 31090847 1,622.71 31090887 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639
THOMAS HARDIE COMMERCIALS LTD	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089699 507.38 31089601 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090837 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 31089639
THOMAS HARDIE COMMERCIALS LTD THOMAS PARTIES LTD T	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 02/03/2021 Premises Related Expenditure	Repairs and Maintenance - Transport Waste Site Programmed	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31099043 507.38 31090249 1,010.56 31090847 1,622.71 31090887 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expendit	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Professional Fees Commissioned Services	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088155 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089806 1,065.35 31089806 1,065.35 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090847 1,622.71 31091378 597.07 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 31096623 800.00 31086233 26,138.03 31087101
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Supplies, Services & Other Expenses 05/01/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 21/01/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Commissioned Services Grant Expenditure	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31088100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31099043 507.38 31099249 1,010.56 31099847 1,622.71 3109087 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 31089639 1,850.00 31086233 26,138.03 31087101 14,500.00 31087302
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expendit	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Professional Fees Commissioned Services	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088155 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089806 1,065.35 31089806 1,065.35 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090847 1,622.71 31091378 597.07 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 31096623 800.00 31086233 26,138.03 31087101
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 09/02/2021 Supplies, Services & Other Expenses 17/03/2021 Supplies, Services & Other Expenses 17/03/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31099043 507.38 31099249 1,010.56 31090847 1,622.71 31090897 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089529 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31099638 800.00 31086233 26,138.03 31087101 14,500.00 31087302 26,138.03 310887105 898,132.00 31099698 183,997.00 31099698
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Supplies, Services & Other Expenses 21/03/2021 Supplies, Services & Other Expenses 21/03/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Repairs and Maintenance - Tran	Greater Manchester Combined Authority Greater Manchester Combined Auth	639.99 31088152 1,690.31 31088155 1,244.92 31088418 843.74 31089100 1,348.65 31089609 507.38 31089651 1,065.35 31089806 1,065.35 31089806 1,065.35 31089806 1,065.35 31089807 1,062.75 31090847 1,622.71 31090847 1,622.71 31090847 1,622.77 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 31086523 26,138.03 31087101 14,500.00 31087302 26,138.03 31087101 14,500.00 31087302 26,138.03 31088215 888,132.00 31090698 88,000.00 31090698
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31099043 507.38 31099249 1,010.56 31090847 1,622.71 31090897 595.33 31091204 757.97 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089529 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31089539 1,850.00 31099638 800.00 31086233 26,138.03 31087101 14,500.00 31087302 26,138.03 310887105 898,132.00 31099698 183,997.00 31099698
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Supplies, Services & Other Expenses 30/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 17/03/2021 Indirect Employee Allowances	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Professional Fees Professional Fees Commissioned Services Training Course Fees Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	639.99 31088152 1,690.31 31088155 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090847 1,622.71 31091276 621.55 31091276 621.55 31091276 621.55 31091278 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 3109673 800.00 31087302 26,138.03 31087101 14,500.00 31087302 26,138.03 31096988 183,997.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Supplies, Services & Other Expenses 30/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 21/01/2021 Supplies, Services & Other Expenses 17/03/2021 Supplies, Services & Other Expenses 12/01/2021 Indirect Employee Allowances 12/01/2021 Indirect Employee Allowances 12/01/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Repairs and Maintenance - Tran	Greater Manchester Combined Authority Greater Manchester Combined Auth	639.99 31088152 1,690.31 31088195 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090847 2,622.71 3109087 595.33 31091204 757.97 31091276 621.55 31091276 621.55 31091276 621.55 31091278 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 31089639 1,850.00 31086233 26,138.03 31087101 14,500.00 31087302 26,138.03 31087101 14,500.00 31087302 26,138.03 31088215 88,132.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31098467 929.50 31086468 558.64 31087253
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 23/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 26/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 02/03/2021 Supplies, Services & Other Expenses 30/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 17/03/2021 Indirect Employee Allowances	Repairs and Maintenance - Transport Waste Site Programmed Professional Fees Professional Fees Professional Fees Professional Fees Commissioned Services Training Course Fees Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	639.99 31088152 1,690.31 31088155 1,244.92 31088418 843.74 31089100 1,348.65 31089669 507.38 31089651 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31090847 1,622.71 31091276 621.55 31091276 621.55 31091276 621.55 31091278 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31089639 1,850.00 31089639 1,850.00 3109673 800.00 31087302 26,138.03 31087101 14,500.00 31087302 26,138.03 31096988 183,997.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698 80,000.00 31090698
THOMAS HARDIE COMMERCIALS LTD THOMAS	12/02/2021 Transport Related Expenditure 13/02/2021 Transport Related Expenditure 22/02/2021 Transport Related Expenditure 02/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 03/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 05/03/2021 Transport Related Expenditure 09/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 15/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 19/03/2021 Transport Related Expenditure 25/03/2021 Transport Related Expenditure 26/03/2021 Supplies, Services & Other Expenses 30/03/2021 Supplies, Services & Other Expenses 19/01/2021 Supplies, Services & Other Expenses 17/03/2021 Indirect Employee Allowances 12/01/2021 Indirect Employee Allowances 12/01/2021 Supplies, Services & Other Expenses 24/01/2021 Indirect Employee Allowances 21/01/2021 Supplies, Services & Other Expenses 24/01/2021 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Repairs and Maintenance - Tran	Greater Manchester Combined Authority Greater Manchester Combined Auth	639.99 31088152 1,690.31 31088155 1,244.92 31088418 843.74 31089100 1,348.65 31089609 507.38 31089601 1,065.35 31089802 537.94 31089806 1,065.35 31089803 1,040.47 31090043 507.38 31090249 1,010.56 31090847 1,622.71 31091249 1,010.56 31090847 1,622.71 31091276 621.55 31091378 597.07 31091276 621.55 31091378 597.07 31091490 506.84 31091459 1,671.20 31091524 3,250.00 31099639 1,850.00 31089639 1,850.00 31086233 26,138.03 31087101 14,500.00 31087302 26,138.03 31087101 14,500.00 31090698 183,997.00 31090698 183,997.00 31090698 180,000.00 31090698 26,138.03 31091332 541.00 31090698 26,138.03 31091332 541.00 31090698 26,138.03 31091332 541.00 31086467 929.50 31086468 558.64 31087253 67,354.06 31087183

Description Community Co	Tracknology Ltd	08/01/2021 Capital	Capital Equipment	Greater Manchester Combined Authority	8,500.00 31085084
Description 1,000/000 1,000/000 1,000	Tracknology Ltd	25/02/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,825.00 31089143
Personal Color				•	.,
	Trafford College	12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	308,918.80 31090288
March Marc	TRAFFORD MBC	17/02/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-20,261.93 20112605
March Marc				•	
Month Mont	TRAFFORD MBC	22/03/2021 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,733,629.00 20112901
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MATERION NO.	TRAFFORD MBC	04/01/2021 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,410.00 20112280
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PARTICUTE PART	TRAFFORD MBC	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,278.00 31086970
Instruction March Control Section Control Sectin Control Section Control Section Control Section Control					
PARTICULATION PARTICULATIO	TRAFFORD MBC	21/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,481.89 31086908
1400.000 1400.00000 1400.0000 1400.0000 1400.0000 1400.0000 1400.0000 1400.0000 1400.0000 1400					
March 10000000 Capital Continues Capit	TRAFFORD MBC	11/02/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	34,528.00 31088194
1,000,000				•	
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APPROPRIEST Content Number Content					
1,000,002 1,00					
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TRATECON MICH. 1,000,000 (1900) 1,000 (1900)					
THE PROPERTY OF COLUMN AND COLU			·		
1907/09/18 1907/09/19 190					
Table Tabl	TRAFFORD MBC	16/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	376,865.65 31090637
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14.00 1.00	Trafford Rape Crisis	08/01/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,250.00 31071651
TABLESCRIPT Land Control Authority 2,47,65 Billiotide Traffic Spak Coulte Manufacture (authority 2,47,65 Billiotide Traffic Spak Coulte Manufacture (authority 2,47,65 Billiotide Traffic Spak Coulte Manufacture (authority 2,48,75 Billiotide 1,49,75 Billiotide Traffic Spak Coulte Manufacture (authority 2,48,75 Billiotide 1,49,75 Billiotide 1,49,7					
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TABLESTICK Copies					
The Company The Company The Company The Company The Span Spany The Company	TRANSPORT for GREATER MANCHESTER	06/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	676.22 31086273
Transcript for GEATTR AMMORPHIST 20(0)/2013 Supples, Service & Other Expenses Traffic Signal Repairs Creater Manchester Combined Authority 1,47,177 20 (Septil Repairs 1,47,147 20 (Septil Repairs 1,47,14					
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TRANSPORT for GREATE MANDESTER					
TAMASPORT for GERTEN MANCHESTER 2019/2201. Capital Teffic Speak Geneter Manchester Combineed Authority 3,000.0 30097204 TAMASPORT for GERTEN MANCHESTER 2019/2201. Capital Teffic Speak Geneter Manchester Combineed Authority 2,000.0 30097204 Teffic Speak Geneter Manchester Combineed Authority 2,000.0 30097205 Teffic Speak Geneter Manchester Combineed Authority 3,000.0 30097205 Teffic Speak Geneter Manchester Combineed Authority 2,000.0 30097205 Teffic Speak Geneter Manchester Combineed Authority 2,0					
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TRANSPORT for GREATER MANCHESTER 23/02/2021 Supplies, Services & Other Expenses Traffic Signal Repairs Greater Manchester Combined Authority 2,988.48 1089264 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 40,526.39 31089267 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 40,526.39 31089269 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 41,214.88 31089269 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 41,230.33 31089269 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 41,230.33 31089269 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 41,230.33 31089269 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 41,230.33 31089269 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Gre					
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TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 31,004.31 31089260 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 48,725.02 31089267 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 12,134.88 31089268 TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 23,032.2021 Capital TRANSPORT for GREATER MANCHESTER 23/02/2021 Capital Traffic Signals Greater Manchester Combined Authority 23,032.2021 Capi				•	
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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 32/02/2021 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					
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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	TRANSPORT for GREATER MANCHESTER	23/02/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	14,330.33 31089270
	I KANSPORT for GREATER MANCHESTER	23/02/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	14,698.88 31089271

TRANSPORT for GREATER MANCHESTER	23/02/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	16,996.39 31089257
TRANSPORT for GREATER MANCHESTER	23/02/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	2,323.31 31089258
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	23/02/2021 Capital 10/03/2021 Capital	Traffic Signals Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,956.53 31089259 2,950.12 31090100
TRANSPORT for GREATER MANCHESTER	10/03/2021 Capital 10/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,499.71 31090100
TRANSPORT for GREATER MANCHESTER	10/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	833.45 31090100
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	10/03/2021 Capital 10/03/2021 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,415.15 31090100 479,965.37 31090098
TRANSPORT for GREATER MANCHESTER	12/03/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,777.16 31090293
TRANSPORT for GREATER MANCHESTER	12/03/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,950.71 31090293
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	12/03/2021 Employees Pay 12/03/2021 Employees Pay	Seconded Employee Cost Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,606.71 31090293 6,559.55 31090293
TRANSPORT for GREATER MANCHESTER	12/03/2021 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,798.95 31090293
TRANSPORT for GREATER MANCHESTER	18/03/2021 Capital	Prog Mgt Recharge Capital	Greater Manchester Combined Authority	181,907.54 31090838
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	24/03/2021 Supplies, Services & Other Expenses 24/03/2021 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,700.00 31091350 3.763.99 31091357
TRANSPORT for GREATER MANCHESTER	24/03/2021 Supplies, Services & Other Expenses 24/03/2021 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	318,500.00 31091360
TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	24,035.09 31091349
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital 24/03/2021 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,365.99 31091351 1.289.82 31091352
TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31091353
TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	4,350.00 31091354
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital 24/03/2021 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,190.35 31091355 29,708.40 31091356
TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,300.00 31091358
TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital	Traffic Signals	Greater Manchester Combined Authority	20,176.86 31091359
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	24/03/2021 Capital 26/03/2021 Capital	Traffic Signals Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,833.95 31091361 8,419.65 31091514
TRANSPORT for GREATER MANCHESTER	26/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,442.90 31091514
TRANSPORT for GREATER MANCHESTER	26/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	633.94 31091514
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	26/03/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,240.38 31091514 -76.815.06 31086965
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-34,588.00 31086964
TRANSPORT for GREATER MANCHESTER	17/02/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-227,501.96 31088648
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	16/03/2021 Capital 16/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-13,841.70 31090592 -192.780.85 31090593
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	16/03/2021 Capital 16/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-192,780.85 31090593 -187,846.07 31090596
TRANSPORT for GREATER MANCHESTER	16/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-40,474.34 31090611
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	14/01/2021 Supplies, Services & Other Expenses 15/01/2021 Capital	TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,408,583.00 31086840 616,498.54 31086966
TRANSPORT FOR GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,850.00 31086948
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	123,003.88 31086949
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,455.30 31086950 503,394.01 31086951
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,636.42 31086952
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500.52 31086953
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,889.63 31086954
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	830,059.80 31086955 22,615.00 31086956
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,256.14 31086958
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	261,448.08 31086957
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital 15/01/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,881.27 31086960 17,832.15 31086961
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,077.89 31086962
TRANSPORT for GREATER MANCHESTER	15/01/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,710,038.84 31086963
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,296.94 31086975 994,154.10 31086979
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,826,235.78 31086978
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,078,232.53 31086976
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,289.37 31086977 4.396.78 31086980
	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,566.15 31086983
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses			40,500.15 31080983
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088645
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.3 13088640 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088669 9,110.75 31088653
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.3 13088640 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088669 9,110.75 31088653
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 15,4843.24 31088673 97,556.45 31088658 559,976.05 31088658
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088652 39,128.50 31088652 39,128.50 31088655
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 15,4843.24 31088673 97,556.45 31088658 559,976.05 31088658
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TrGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 310886657
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098,38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,48,483.24 31088673 97,556.45 31088655 559,976.05 31088655 301,730.17 31088655 301,730.17 31088655 4,645.29 31088667 1,388,214.32 31088662 385,428.24 31088662 385,428.24 31088662
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TrGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 310886657
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088667 1,388,214.32 31088667 10,230.03 31088661 14,073.60 31088660 14,310.76 31088660
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088643 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088658 559,976.05 31088655 301,730.17 31088655 301,730.17 31088655 1,388,214.32 31088657 1,388,214.32 31088665 1,380,214.32 31088665 1,380,214.32 31088665 1,380,214.32 31088660 1,310.76 31088660 1,310.76 31088661 6,266.62 31088661
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088667 1,388,214.32 31088667 10,230.03 31088661 14,073.60 31088660 14,310.76 31088660
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088655 39,128.50 31088655 39,128.50 31088655 138,428.24 31088657 1,388,214.32 31088667 1,303.03 31088669 14,073.60 31088669 14,073.60 31088666 14,310.76 31088666 59,243 31088666 59,243 31088666 59,243 31088666 14,310.76 31088666
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,099.99 31088649 9,110.75 31088653 16,236.02 31088653 15,362.31088653 15,362.31088655 391,726.05 31088652 39,128.50 31088655 301,730.17 31088656 4,645.29 31088657 1,388,214.32 31088667 10,230.03 31088669 14,073.60 31088665 14,310.76 31088661 6,266.62 31088665 28,780.46 31088666 592.43 31088666 592.43 31088666 13,487.19 31088666 78,813.39 31088668 78,813.39 31088668
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088655 39,128.50 31088655 39,128.50 31088655 138,428.24 31088657 1,388,214.32 31088667 1,303.03 31088669 14,073.60 31088669 14,073.60 31088666 14,310.76 31088666 59,243 31088666 59,243 31088666 59,243 31088666 14,310.76 31088666
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 152,86.02 31088653 39,128.50 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088661 385,428.24 31088671 10,230.03 31088660 14,310.76 31088661 6,266.62 31088665 58,780.46 31088666 592.43 31088667 13,487.19 31088666 78,813.99 31088669 95,779.39 31088669 95,779.39 31088669 95,779.39 31088667 21,487.19 31088669 95,779.39 31088669 95,779.39 31088667 21,465.25 31088669 95,779.39 31088667 340,537.31 31088669
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088643 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,4843.24 31088673 97,556.45 31088653 39,128.50 31088655 301,730.17 31088655 301,730.17 31088655 1,388,214.32 31088657 1,388,214.32 31088667 10,230.03 31088669 14,310.76 31088666 592,43 31088667 13,487.19 31088667 13,487.19 31088666 592,43 31088667 13,487.19 31088669 95,779.39 31088669 95,779.39 31088669 95,779.39 31088663 340,537.31 31088664 20,407.21 31088664
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 152,86.02 31088653 39,128.50 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088661 385,428.24 31088671 10,230.03 31088660 14,310.76 31088661 6,266.62 31088665 58,780.46 31088666 592.43 31088667 13,487.19 31088666 78,813.99 31088669 95,779.39 31088669 95,779.39 31088669 95,779.39 31088667 21,487.19 31088669 95,779.39 31088669 95,779.39 31088667 21,465.25 31088669 95,779.39 31088667 340,537.31 31088669
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 310868417 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088655 39,128.50 31088655 39,128.50 31088655 31,382,143.22 31088657 1,388,214.32 31088657 1,388,214.32 31088661 6,266.62 31088666 14,310.76 31088666 14,310.76 31088666 592.43 31088667 13,487.19 31088667 13,487.19 31088668 78,813.39 31088669 95,779.39 31088667 27,465.25 31088665 340,537.31 31088666 59.43 31088666 59.579.39 31088667 27,465.25 31088665 5,524.31 31088666 59.579.39 31088667 5,028.48 31088672 27,465.25 31088667 5,028.48 31088670 5,028.48 31088770 1,338,490.72 31088677 5,028.48 31088770 1,338,490.72 31088677 3,338,490.72 31088672 33,911.93 31088773
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,483.24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 301,730.17 31088657 1,388,214.32 31088667 10,230.03 31088661 6,266.62 31088666 14,310.76 31088666 14,310.76 31088666 14,310.78 31088667 13,487.19 31088666 592.43 31088667 13,487.19 31088669 95,779.39 31088677 27,465.25 31088669 95,779.39 31088677 27,465.25 31088669 95,779.39 31088677 27,465.25 31088669 95,779.39 31088677 27,465.25 31088669 95,779.39 31088669 95,779.39 31088677 27,465.25 31088663 340,537.31 31088664 20,407.21 31088667 5,028.48 31088730 1,338,409.18 31088732 3,39.11.93 31088722
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088643 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,4843.24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088667 10,230.03 31088669 14,073.60 31088666 528,780.46 31088666 592.43 31088667 13,487.19 31088666 595.79.39 31088669 95,779.39 31088669 95,779.39 31088669 95,779.39 31088669 95,779.39 31088669 14,073.61 31088669 15,478.13 31088669 13,487.19 31088669 13,487.19 31088669 13,487.19 31088669 37,76.52 31088663 340,537.31 31088669 35,779.39 31088672 27,465.25 31088663 340,537.31 31088670 5,028.48 31088723 33,911.93 31088726 1,064.816.99 31088727 556,039.58 31088727 556,039.58 31088727
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,286.03 31088653 39,128.50 31088653 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088661 10,230.03 31088661 14,310.76 31088661 6,266.62 31088666 528,780.46 31088666 528,780.46 31088667 13,487.19 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088667 13,383,391.93 31088723 3,3911.93 31088723 1,338,409.18 31088723 1,338,409.18 31088723 1,361.69 31088727 556.039.58 31088724 2,986.69 3 31088724 2,986.69 3 31088724
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088647 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088654 154,843.24 31088673 97,556.45 31088653 39,128.50 31088655 301,730.17 31088655 301,730.17 31088657 1,388,214.32 31088667 1,388,214.32 31088667 10,230.03 31088669 14,310.76 31088660 14,310.76 31088666 592,780.46 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088669 95,779.39 31088669 95,779.39 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 5,028.48 31088672 27,465.25 31088663 340,537.31 31088664 20,407.21 31088723 3,3911.93 31088728 1,740,032.71 31088724 29,866.91 31088731 874,686.00 31088732
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,286.03 31088653 39,128.50 31088653 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088661 10,230.03 31088661 14,310.76 31088661 6,266.62 31088666 528,780.46 31088666 528,780.46 31088667 13,487.19 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088667 13,383,391.93 31088723 3,3911.93 31088723 1,338,409.18 31088723 1,338,409.18 31088723 1,361.69 31088727 556.039.58 31088724 2,986.69 3 31088724 2,986.69 3 31088724
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Servi	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 310868417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,48,43,24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088667 13,487,348.14.32 31088661 6,266.62 31088665 28,780.46 31088665 14,310.76 31088666 592.43 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 3,74.55,25 31088663 340,537.31 31088664 20,407.21 31088670 5,028.48 31088723 3,391193 31088727 5,60,39.58 31088724 1,9866.00 31088724 1,9866.00 31088724 1,740,032.71 31088724 1,9866.00 31088733 3,448.24 31088733 3,5748.11 31088734 1,208,427.80 31088739
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Services & Other Expens	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,095.99 31088649 9,110.75 31088653 16,236.02 31088653 15,246.02 31088653 15,386.24 31088653 39,128.50 31088655 301,730.17 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088667 10,230.03 31088661 6,266.62 31088666 14,310.76 31088666 14,310.76 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088669 95,779.39 31088672 27,465.25 31088663 340,537.31 31088669 95,779.39 31088672 27,465.25 31088663 340,537.31 31088669 1,338,409.18 31088724 2,266.69 31088727 556,039.58 31088727 556,039.58 31088727 556,039.58 31088727 2,866.91 31088731 3,748.66.00 31088733 3,748.11 31088733 3,748.11 31088734 1,208,427.80 31088739 3,578.11 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 3,578.11 31088733 3,578.11 31088733
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Supplies, Servi	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 310868417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,48,43,24 31088673 97,556.45 31088652 39,128.50 31088655 301,730.17 31088655 4,645.29 31088657 1,388,214.32 31088667 13,487,348.14.32 31088661 6,266.62 31088665 28,780.46 31088665 14,310.76 31088666 592.43 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 3,74.55,25 31088663 340,537.31 31088664 20,407.21 31088670 5,028.48 31088723 3,391193 31088727 5,60,39.58 31088724 1,9866.00 31088724 1,9866.00 31088724 1,740,032.71 31088724 1,9866.00 31088733 3,448.24 31088733 3,5748.11 31088734 1,208,427.80 31088739
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,380.23 31088653 39,128.50 31088653 39,128.50 31088655 301,730.17 31088655 301,730.17 31088657 1,388,214.32 31088667 10,230.03 31088661 10,230.03 31088661 10,230.03 31088660 14,310.76 31088666 528,780.46 31088666 528,780.46 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088669 95,779.39 31088677 2,7465.25 31088667 13,383,391.93 31088672 5,028.48 31088720 5,028.48 31088723 3,3911.93 31088727 556,039.58 31088727 556,039.58 31088723 3,391.93 31088724 29,866.91 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 1,793.60.0 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Suppl	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,360.23 31088653 39,7556.45 31088652 39,128.50 31088652 39,128.50 31088655 301,730.17 31088655 1,388,214.32 31088667 1,388,214.32 31088661 10,230.03 31088669 14,310.76 31088666 528,780.46 31088666 528,780.46 31088666 592.43 31088667 13,487.19 31088667 13,487.19 31088668 78,813.39 31088667 27,465.25 31088663 340,537.31 31088669 95,779.39 31088672 27,465.25 31088663 340,537.31 31088670 5,028.48 31088730 1,338,409.18 31088732 33,911.93 31088724 29,866.91 31088732 1,740,032.71 31088724 29,866.00 31088725 1,740,032.71 31088724 29,866.00 31088729 9,509.50 31088729 9,509.50 31088729 1,790.00 31088729 1,790.00 31088725 10,408,583.00 31090223 3,448.24 43 31090594 45,326.45 31090595
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 17/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005,78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,380.23 31088653 39,128.50 31088653 39,128.50 31088655 301,730.17 31088655 301,730.17 31088657 1,388,214.32 31088667 10,230.03 31088661 10,230.03 31088661 10,230.03 31088660 14,310.76 31088666 528,780.46 31088666 528,780.46 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088669 95,779.39 31088677 2,7465.25 31088667 13,383,391.93 31088672 5,028.48 31088720 5,028.48 31088723 3,3911.93 31088727 556,039.58 31088727 556,039.58 31088723 3,391.93 31088724 29,866.91 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 3,748.11 31088733 1,793.60.0 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735 17,936.00 31088735
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Suppl	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure Grant	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088417 2,675.00 31088640 670,500.31 31088640 670,500.31 31088641 18,910.68 31088642 77,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,386.31 31088673 97,556.45 31088655 39,128.50 31088655 39,128.50 31088655 301,730.17 31088656 4,645.29 31088657 1,388,214.32 31088667 10,230.03 31088662 385,428.24 31088671 10,230.03 31088669 14,073.60 31088666 528,780.46 31088666 592.43 31088667 13,487.19 31088666 592.43 31088667 13,487.19 31088667 13,487.19 31088666 595,779.39 31088667 27,465.25 31088663 340,537.31 31088669 95,779.39 31088667 27,465.25 31088663 340,537.31 31088669 1,338,409.18 31088723 3,391.93 31088727 556,039.58 31088728 1,740,032.71 31088724 2,9,866.93 13088725 1,064,816.99 31088725 1,064,816.99 31088727 1,208,427.80 31088733 3,548.14 31088733 3,548.14 31088733 3,548.14 31088725 1,709.60.05 31088725 1,740,95.50.05 31088725 1,740,95.50.05 31088725 1,740,95.50.05 31088725 1,740,95.50.05 31088725 1,740,95.50.05 31088725 1,740,95.50.05 31088725 1,740,95.50.05 31090599 335,236.36 31090599 335,236.36 31090509
TRANSPORT for GREATER MANCHESTER	15/01/2021 Supplies, Services & Other Expenses 15/01/2021 Supplies, Services & Other Expenses 12/02/2021 Supplies, Services & Other Expenses 12/02/2021 Capital 17/02/2021 Supplies, Services & Other Expenses 17/02/2021 Suppl	Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	29,866.91 31086981 1,092,166.03 31086982 10,408,583.00 31088647 2,675.00 31088640 670,500.31 31088641 18,910.68 31088642 72,746.08 31088643 382,464.22 31088644 11,005.78 31088645 3,098.38 31088647 6,059.99 31088649 9,110.75 31088653 16,236.02 31088653 15,36.02 31088653 39,128.50 31088653 39,128.50 31088653 39,128.50 31088655 301,730.17 31088656 4,645.29 31088657 1,388,214.32 31088667 10,230.03 31088660 14,310.76 31088661 6,266.62 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088666 592.73 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088667 13,487.19 31088669 59,779.39 31088672 27,465.25 31088663 340,537.31 31088669 1,338,409.18 31088729 1,106,816.99 31088727 556,039.58 31088728 1,740,032.71 31088724 29,866.91 31088731 874,686.00 31088732 3,448.24 31088733 35,748.11 31088734 1,208,427.80 31088735 177,936.00 31088725 17,936.00 31088725 17,936.00 31090599 45,326.45 31090599 5,073.76 31090599 5,073.76 31090599

TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT f	(3)/3/2012 Capital (3)/3/2012 Supplies, Services & Other Expenses (3)/3/2012 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	38,104.96 31090602 385,395.89 31090612 285,383.14 31090603 750.00 31090604 497,491.17 31090605 9,011.26 31090606 24,180.33 31090607 1,608,238.23 31090607 1,608,238.23 31090609 58,077.12 31090610 238,837.92 31090622 375,232.76 31090623 663,115.75 31090625 29,866.91 31090628 3,107.05 31090628 3,107.05 31090629 36,358.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 572,000.00 31091395 572,000.00 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263,38 31091400 3,495,523.73 31091401 897.13 31091401 11,739.55 31091401 897.13 31091405 159,024.65 31091405 159,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091419
TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT f	5/03/2012 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	285,383.14 31090603 750.00 31090604 497,491.17 31090605 9,011.26 31090606 24,180.33 31090607 1,608,238.23 31090609 58,077.12 31090610 238,837.92 31090622 375,232.76 31090623 663,115.75 31090625 29,866.91 31090627 436,423.00 31090628 3,107.05 31090629 36,388.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,00.00 31091395 150,326.49 31091395 572,000.00 31091395 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.83 31091400 3,495,523.73 31091401 897.13 31091404 839,188.65 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT f		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	750.00 31090604 497,491.17 31090605 9,011.26 31090606 24,180.33 31090607 1,608,238.23 31090607 1,608,238.23 31090609 58,077.12 31090610 238,837.92 31090622 375,232.76 31090623 663,115.75 31090625 29,866.91 31090627 436,423.00 31090628 3,107.05 31090629 36,358.00 31090624 4,198.65 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897,13 31091401 897,13 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091406 548,828.26 31091406 548,828.26 31091406 548,828.26 31091406 553,35.76 31091406
TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT f	5/03/2012 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	497,491.17 31090605 9,011.26 31090606 24,180.33 31090607 1,608,238.23 31090609 58,077.12 31090610 238,837.92 31090623 375,232.76 31090623 663,115.75 31090623 436,423.00 31090628 3,107.05 31090629 36,358.00 31090620 36,358.00 31090630 480,603.07 31090624 4,198.65 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091400 3,495,523.73 31091404 839,158.65 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091406
TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT f	(3/3/2012 Capital (7/03/2021 Capital (7/03/2021 Capital (7/03/2021 Capital (7/03/2021 Supplies, Services & Other Expenses (7/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	24,180,33 31090607 1,608,238.23 31090609 58,077.12 31090610 238,837.92 31090622 375,232.76 31090623 663,115.75 31090625 29,866.91 31090628 3,107.05 31090628 3,107.05 31090629 36,358.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897,13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091406 548,828.26 31091407 55,335.76 31091401
TRANSPORT for GREATER MANCHESTER 16, TRANSPORT for GREATER MANCHESTER 17, TRANSPORT for GREATER MANCHESTER 18, TRANSPORT for GREATER MANCHESTER 19, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT f	;//03/2012 Capital ;//03/2021 Capital ;//03/2021 Supplies, Services & Other Expenses ;//03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,608,238,23 31090609 58,077.12 31090610 238,837.92 31090622 3375,232.76 31090623 663,115.75 31090625 29,866,91 31090627 436,423.00 31090628 3,107.05 31090629 36,358.00 31090630 480,603.07 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091404 839,158.66 31091405 15,024.65 31091406 148,828,26 31091406 518,028,26 31091407 55,335.76 31091401
TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT f	\$\sigma_3/0212 \text{ Supital } \ (\sigma_3/0212 \text{ Supital } \ (\sigma_3/0212 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/0212 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supplies, Services & Other Expenses } \ (\sigma_3/02012 \text{ Supital } \) \ (\sigma_3/02012 \text{ Capital } \)	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	58,077.12 31090610 238,837.92 31090622 375,232.76 31090623 663,115.75 31090625 29,866.91 31090627 436,423.00 31090628 3,107.05 31090629 36,358.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897,13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091418
TRANSPORT for GREATER MANCHESTER 16,1 TRANSPORT for GREATER MANCHESTER 16,2 TRANSPORT for GREATER MANCHESTER 16,2 TRANSPORT for GREATER MANCHESTER 16,2 TRANSPORT for GREATER MANCHESTER 17 TRANSP	\$\sigma_3/2012\$ Supplies, Services & Other Expenses \$\sigma_3/2012\$ Capital \$\sigma_3/2012\$ Ca	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	238,837,92 31090622 375,232.76 31090623 663,115.75 31090625 29,866,91 31090627 436,423.00 31090628 3,107.05 31090629 36,358.00 31090630 480,603.07 31090624 4,198.65 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 557,200.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.83 31091400 3,495,523.73 31091401 897,13 31091404 839,158.65 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091401 6,188.02 31091418 6,188.02 31091418
TRANSPORT for GREATER MANCHESTER 16,1 TRANSPORT for GREATER MANCHESTER 25,1 TRANSPORT for GREATER MANCHESTER 25,2 TRANSPORT for GREATER MANCHESTER 25,1 TRANSPORT for GREATER MANCHESTER 25,2 TRANSPORT for GREATER MANCHESTER 25,3 TRANSPORT for GREATER MANCHESTER 25,4 TRANSPORT for GREATER MANCHESTER 25,5 TRANSPORT for GREATER MANCHESTER 25,5 TRANSPORT for GREATER MANCHESTER 25,6 TRANSPORT for GREATER MANCHESTER 25,7 TRANSPORT for GREATER MANCHESTER	\$\langle 3/03/2012 Supplies, Services & Other Expenses \$\langle 703/2021 Capital \$\langle 703/2021 Capit	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	663,115.75 31090625 29,866.91 31090627 436,423.00 31090628 3,107.05 31090629 36,358.00 31090629 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897,13 31091401 897,13 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091418
TRANSPORT for GREATER MANCHESTER 16/ TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT f	\$\langle 3/03/2012 Supplies, Services & Other Expenses \$\langle 703/2021 Supplied \$\langle 703/2021 Supplied \$\langle 703/2021 Supplied \$\langle 703/2021 Suplied \$\langle 703/2021 Suplie	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	29,866,91 31090627 436,423.00 31090628 3,107.05 31090629 36,358.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091395 150,326.49 31091395 572,000.00 31091397 5,671.51 31091399 3,180,263.83 31091400 3,495,523.73 31091400 3,495,523.73 31091404 839,158.65 31091404 839,158.65 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 16, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 26, TRANSPORT for GREAT	\$\(\) (3)/2012 Supplies, Services & Other Expenses \(\) (3)/2012 Capital \(\) (3)/2012	Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	436,423.00 31090628 3,107.05 31090629 36,538.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897,133 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091418
TRANSPORT for GREATER MANCHESTER 16, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 27, TRANSPORT for GREATER MANCHESTER 28, TRANSPORT for GREATER MANCHESTER 29, TRANSPORT for GREATER MANCHESTER 29, TRANSPORT for GREATER MANCHESTER 21, TRANSPORT for GREATER MANCHESTER 21, TRANSPORT for GREATER MANCHESTER 22, TRANSPORT for GREATER MANCHESTER 23, TRANSPORT for GREATER MANCHESTER 24, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 26, TRANSPORT for GREATER MANCHESTER 27, TRANSPORT for GREATER MANCHESTER 28, TRANSPORT for GREATER MANCHESTER 29, TRANSPORT f	\$\(\frac{7}{3}\) 2021 Supplies, Services & Other Expenses \(\frac{7}{3}\) 3/2021 Capital \(\frac{7}{3}\) 3/	Grant Expenditure Grant Expenditure Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	36,358.00 31090630 480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREAT	\$\sigma_3/2021 \text{ Supplies, Services & Other Expenses } \(\) (\sigma_3/2021 \text{ Supplies, Services & Other Expenses } \) (\sigma_3/2021 \text{ Capital } \)	Grant Expenditure Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	480,603.07 31090624 4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091418
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/	\$\sigma_0/30212\$ Supplies, Services & Other Expenses \$\sigma_0/30/2021\$ Capital \$\sigma_0/30/2021\$ Cap	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	4,198.65 31090626 1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091404 839,158.26 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25/		Capital Grant Expenditure	Greater Manchester Combined Authority	1,299.99 31091394 338,000.00 31091395 150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/	[3/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	150,326.49 31091396 572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,188.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/		Capital Grant Expenditure	Greater Manchester Combined Authority	572,000.00 31091397 5,671.51 31091398 52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER ZSY		Capital Grant Expenditure	Greater Manchester Combined Authority	5,671.51 31091398 52,208.96 31091399 3.180,263.83 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREATER MANCHESTER		Capital Grant Expenditure	Greater Manchester Combined Authority	52,208.96 31091399 3,180,263.38 31091400 3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25/	\$\(\)/03/2021 Capital \\ \$\(\)/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,495,523.73 31091401 897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREATER MANCHESTER		Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	897.13 31091403 11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25/	/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,739.55 31091404 839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 27, TRANSPORT for GREATER MANCHESTER 28, TRANSPORT for GREATER MANCHESTER 29, TRANSPORT for GREATER MANCHESTER 21, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 26, TRANSPORT for GREATER MANCHESTER 27, TRANSPORT for GREATER MANCHESTER 28, TRANSPORT for GREATER MANCHESTER 29, TRANSPORT for GREATER MANCHESTER 25, TRANSPORT for GREATER MANCHESTER 26, TRANSPORT for GREATER MANCHESTER 27, TRANSPORT for GREATER MANCHESTER 28, TRANSPORT for GREATER MANCHESTER 29, TRANSPORT for GREATER MANCHESTER	\$\(\) \(\)	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	839,158.26 31091405 19,024.65 31091406 148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25/	//03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	148,828.26 31091407 55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25/	5/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	55,335.76 31091418 6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25/	;/03/2021 Capital ;/03/2021 Capital ;/03/2021 Capital ;/03/2021 Capital ;/03/2021 Capital ;/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	6,188.02 31091417
TRANSPORT for GREATER MANCHESTER 25,	5/03/2021 Capital 5/03/2021 Capital 5/03/2021 Capital 5/03/2021 Capital 5/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure		
TRANSPORT for GREATER MANCHESTER 25/	5/03/2021 Capital 5/03/2021 Capital 5/03/2021 Capital 5/03/2021 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	,
TRANSPORT for GREATER MANCHESTER 25/	5/03/2021 Capital 5/03/2021 Capital	Constal Count Franco diterra	Greater Manchester Combined Authority	50,090.38 31091416
TRANSPORT for GREATER MANCHESTER 25/	5/03/2021 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	703,783.75 31091409 5,970.61 31091411
TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREATER MANCHESTER 25/		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,970.61 31091411 39,358.89 31091412
TRANSPORT for GREATER MANCHESTER 25/ TRANSPORT for GREATER MANCHESTER 25/		Capital Grant Expenditure	Greater Manchester Combined Authority	13,120.17 31091413
		Capital Grant Expenditure	Greater Manchester Combined Authority	55,711.52 31091414
		Capital Grant Expenditure	Greater Manchester Combined Authority	840,508.26 31091415 850.00 31091422
		Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	933.753.83 31091423
		•	Greater Manchester Combined Authority	1,084,384.46 31091424
TRANSPORT for GREATER MANCHESTER 25/		Grant Expenditure	Greater Manchester Combined Authority	1,815,161.04 31091425
		Grant Expenditure	Greater Manchester Combined Authority	6,661.00 31091427
		Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	433,574.35 31091426 29,866.91 31091428
			Greater Manchester Combined Authority	316,303.00 31091429
TRANSPORT for GREATER MANCHESTER 25/	5/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,181.00 31091430
			Greater Manchester Combined Authority	3,001,486.00 20112323
		Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 31087248 1,800.00 31087249
		Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 31087249
		Training Course Fees	Greater Manchester Combined Authority	900.00 31088397
		Training Course Fees	Greater Manchester Combined Authority	900.00 31088398
		Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.00 31089407 12,000.00 31087565
		Insurance	Greater Manchester Combined Authority	3.277.66 31086375
			Greater Manchester Combined Authority	5,080.29 31087261
			Greater Manchester Combined Authority	5,614.51 31089069
		Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,591.59 31089584 2,647.37 31091515
		Subscriptions	Greater Manchester Combined Authority	23,326.00 31087305
		Legal Liabilities	Greater Manchester Combined Authority	931.00 31089272
		Professional Fees	Greater Manchester Combined Authority	2,750.00 31088472
		Advertising Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31086984 2,229.68 31089809
		Professional Fees	Greater Manchester Combined Authority	2,500.00 31087778
	2/02/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00 31089144
		Professional Fees	Greater Manchester Combined Authority	2,500.00 31091492
		Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	509.57 31090038 509.57 31091271
		Professional Fees	Greater Manchester Combined Authority	509.57 31091272
Tudor Contract Cleaners Ltd 24/	1/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57 31091273
		Professional Fees	Greater Manchester Combined Authority	509.57 31091257
		Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,550.00 31086183 9,500.00 31087743
		Other Training Expenses	Greater Manchester Combined Authority	3,235.23 31086213
Twelvetrees Consulting 22/	2/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	45,000.00 31091178
		Professional Fees	Greater Manchester Combined Authority	3,000.00 31091544
		Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,000.00 31091587 42,530.00 31087940
			Greater Manchester Combined Authority	875.00 31089319
UK & Continental Transmissions 19/	9/03/2021 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	875.00 31090853
			Greater Manchester Combined Authority	590.00 31087618
		Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-6,764.77 31087509 6,764.77 31086200
		Commissioned Services	Greater Manchester Combined Authority	6,764.77 31080200
UKGBC Limited 24/	1/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,146.38 31091311
		Outsourced Services IT	Greater Manchester Combined Authority	2,800.00 31087839
			Greater Manchester Combined Authority Greater Manchester Combined Authority	1,230.00 31089404 689.74 31086367
			Greater Manchester Combined Authority	1,169.82 31086368
UNITED UTILITIES WATER PLC 26/	5/01/2021 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82 31087428
		Hydrants Repairs	Greater Manchester Combined Authority	1,169.82 31089322
		Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	689.74 31089921 689.74 31090405
		Hydrants Repairs	Greater Manchester Combined Authority	689.74 31090403
University of Huddersfield Enterprises Ltd 29/	9/03/2021 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,788.00 31090913
		Devolved Training Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,785.00 31087788 5,709.60 31088368
		Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 20112558
		Grant Expenditure	Greater Manchester Combined Authority	1,500.00 20112338
UTAC Ceram Limited 06/	5/01/2021 Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	5,924.04 31086125
		•	Greater Manchester Combined Authority	3,880.19 20112528
		Other Capital Costs Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,216.81 20112528 594.50 31086265
			Greater Manchester Combined Authority Greater Manchester Combined Authority	780.00 31086280
			Greater Manchester Combined Authority	608.05 31082786
			Greater Manchester Combined Authority	707.30 31086284
		Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	531.25 31086283 617.65 31087917
		-	Greater Manchester Combined Authority Greater Manchester Combined Authority	88,555.00 31086479
		Commissioned Services	Greater Manchester Combined Authority	88,555.00 31088184

Victoria Hotel Anka Hotels Victoria Hotel Anka Hotels	12/01/2021 Supplies, Services & Other Expenses	Subsistence Subsistence	Greater Manchester Combined Authority	1,387.50 31086510
Victoria Hotel Anka Hotels	02/02/2021 Supplies, Services & Other Expenses 26/02/2021 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,387.50 31087784 1,665.00 31089537
Vimpex Ltd Virgin Media Business Limited	28/01/2021 Supplies, Services & Other Expenses 21/01/2021 Capital	Operational Equipment Non-Consumables ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	525.00 31086286 1,374,510.36 31086781
Virgin Media Business Limited Virgin Media Business Limited	22/01/2021 Capital 22/01/2021 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	651.75 31087322
Virgin Media Business Limited Virgin Media Business Limited	24/02/2021 Supplies, Services & Other Expenses 10/03/2021 Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,805.56 31089420 3,768.62 31090151
Virgin Media Business Limited Virgin Media Business Limited	11/03/2021 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	410,484.90 31090096
Virgin Media Business Limited Virgin Media Business Limited	11/03/2021 Supplies, Services & Other Expenses 16/03/2021 Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,510.56 31090178 17,253.41 31090643
Virgin Media Business Limited	16/03/2021 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,214.56 31090648
Virgin Media Business Limited Vital Management t/a L.G. Publicity	16/03/2021 Supplies, Services & Other Expenses 08/02/2021 Supplies, Services & Other Expenses	Outsourced Services IT Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,059.82 31090649 2,500.00 31088081
VODAFONE HQ	22/02/2021 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,665.79 31089097
VODAFONE HQ WA PRODUCT (UK) LTD	22/02/2021 Supplies, Services & Other Expenses 27/01/2021 Supplies, Services & Other Expenses	Outsourced Services IT Victims Crime Related Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,284.48 31089098 700.00 31087527
WA PRODUCT (UK) LTD	09/02/2021 Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,405.40 31088104
WA PRODUCT (UK) LTD WA PRODUCT (UK) LTD	23/02/2021 Supplies, Services & Other Expenses 03/03/2021 Supplies, Services & Other Expenses	Victims Crime Related Consumables Victims Crime Related Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	559.50 31089233 637.00 31089794
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088739
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088739
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088739 639.71 31088739
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088739
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,007.97 31088739 639.71 31088739
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	566.17 31088739
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088739 584.89 31088739
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088739
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	698.68 31088739 1,898.49 31088739
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088739
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088739 639.71 31088739
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088739
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority	549.78 31088739 564.63 31088741
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	564.63 31088741 1,132.89 31088741
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088994 619.07 31088741
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	619.07 31088741 639.71 31088994
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	619.07 31088741
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	698.68 31088994 619.07 31088741
Water Flus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	619.07 31088741
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	619.07 31088741 619.07 31088741
Water Plus Limited	17/02/2021 Fremises Related Expenditure	Metered Water	Greater Manchester Combined Authority	577.38 31088741
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,796.98 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088994 639.71 31088994
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	619.07 31088741
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,007.97 31088994 584.89 31088994
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,285.64 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	619.07 31088741 1,943.20 31088741
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088994 639.71 31088994
Water Flus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	566.17 31088994 2,517.56 31088741
Water Plus Limited	17/02/2021 Fremises Related Expenditure	Metered Water	Greater Manchester Combined Authority	619.07 31088741
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	676.15 31088741 844.61 31088741
Water Plus Limited	17/02/2021 Fremises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088994
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088994
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	619.07 31088741 639.71 31088997
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088997
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088997 575.46 31088997
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	584.89 31088997
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,007.97 31088997 639.71 31088997
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088997
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088997 639.71 31088997
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088997
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.71 31088997 639.71 31088997
Water Plus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088997
Water Plus Limited Water Plus Limited	17/02/2021 Premises Related Expenditure 17/02/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	698.68 31088997 639.71 31088997
Water Flus Limited	17/02/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	639.71 31088997
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	532.04 31090732
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.80 31090732 1,813.64 31090732
Water Plus Limited	17/03/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	547.62 31090732
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	835.35 31090732 577.80 31090732
Water Plus Limited	17/03/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	577.80 31090732
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.80 31090732 577.80 31090732
Water Plus Limited	17/03/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	577.80 31090732
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.80 31090732 577.80 31090732
Water Plus Limited	17/03/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	577.80 31090732
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.80 31090732 631.06 31090732
Water Plus Limited	17/03/2021 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	577.80 31090732
Water Plus Limited Water Plus Limited	17/03/2021 Premises Related Expenditure 17/03/2021 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.80 31090732 577.80 31090732
Watts Group Limited	06/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00 31086248
Watts Group Limited Watts Group Limited	06/01/2021 Supplies, Services & Other Expenses 18/01/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00 31086249 750.00 31087058
Watts Group Limited Watts Group Limited	21/01/2021 Supplies, Services & Other Expenses 21/01/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00 31087265
Watts Group Limited Watts Group Limited	26/01/2021 Supplies, Services & Other Expenses 02/02/2021 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	775.00 31087526 750.00 31087154
Group Emilieu	, 32, 2022 Supplies, Services & Other Expenses	5.055.0101 . 603	2. 22to Mononcacer Combined Authority	750.00 3100/134

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 03/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00 31089274 850.00 31089747
Watts Group Limited Watts Group Limited		Professional Fees Professional Fees	Greater Manchester Combined Authority	775.00 31089747
Watts Group Limited Watts Group Limited	03/03/2021 Supplies, Services & Other Expenses 03/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31089748
Watts Group Limited Watts Group Limited	18/03/2021 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 Greater Manchester Combined Authority	821.05 31089515
Wigan & Leigh College Wigan & Leigh College	25/02/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,043.01 31089516 196.977.68 31090289
Wigan & Leigh College Wigan & Leigh College	18/03/2021 Supplies, Services & Other Expenses 18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	893.58 31090289 893.58 31090834
Wigan & Leigh College Wigan & Leigh College	18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,900.54 31090835
Wigan Borough Community Partnership	11/02/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority 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 WIGAN MBC	12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31090310 50,000.00 31090311
WIGAN MBC	12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31090311
WIGAN MBC	12/03/2021 Supplies, Services & Other Expenses 12/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31090313
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 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 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 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 & Infastructure Solutions UK Limited	18/03/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	24,906.70 31090857
Wood Environment & Infastructure 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 XMA Limited	24/02/2021 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,845.40 31089225
	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 Greater Manchester Combined Authority	3,845.40 31089228
Yellow Jigsaw CIC	08/01/2021 Supplies, Services & Other Expenses	Publicity	•	3,300.00 31086345
YHA (England and Wales) YHA (England and Wales)	26/01/2021 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	30,856.00 31087505
YHA (England and Wales) Youth Employment UK CIC	03/02/2021 Supplies, Services & Other Expenses 01/02/2021 Supplies, Services & Other Expenses	Subsistence Consultancy Fees	Greater Manchester Combined Authority	34,162.00 31087866 16 666 66 31085422
Youth Employment UK CIC Youthfocus NW Ltd		Consultancy Fees Commissioned Services	Greater Manchester Combined Authority	16,666.66 31085422
	18/03/2021 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00 31090794
Zion Arts Centre Ltd T/A Z-Arts Zipporah Ltd	11/02/2021 Supplies, Services & Other Expenses 10/03/2021 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,875.00 31088407 3,278.18 31090109
Zipporan Ltd Zodiac Milpro International SAS	03/02/2021 Capital	Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,174.21 31087865
Zoe Appleton Consulting Limited	19/01/2021 Capital 19/01/2021 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,400.00 31087121
Loc Appleton consulting Limited	13/31/2021 Supplies, Services & Other Expenses	Consultancy rees	Greater manchester combined Authority	10,400.00 3106/121