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5088844Purchase OrderAltula LtdHR Service DeliverySystems Development5091421Purchase OrderAmdrew Jenners Ltd T/A RCDWaste - Behavioural ChangeAgency Staff Costs509356Purchase OrderAndrew Jenner Ltd T/A RCDWaste - Behavioural ChangeAgency Staff Costs5093373Purchase OrderAndrew Jenner Ltd T/A RCDWaste - Behavioural ChangeWaste - Gampaigns5093381Purchase OrderAndrew Jenner Ltd T/A RCDWaste - Behavioural ChangeWaste - Gampaigns5093923Purchase OrderAndrew Jenner Ltd T/A RCDWaste - Behavioural ChangeWaste - Gampaigns5093923Purchase OrderAns Group PLCSmart Residents Data Exchange PlatformProfessional Fees5088086Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5089909Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091412Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091422Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091423Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091424Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091423Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091424Purchase OrderANS Gro		27/05/2020 09/03/2021
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5093381Purchase OrderAndrew Jenner Ltd T/A RCDWaste - Behavioural ChangeWaste Campaigns5087400Purchase OrderANGUS FIRE LTDFire Emergency Response CapitalCapital Equipment50939232Purchase OrderANS Oroup PLCGreat PlaceProfessional Fees5086984Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5088096Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5088086Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5089879Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091414Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091423Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5091424Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformProfessional Fees5093333Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformComputer Software50935291Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformComputer Software50935291Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformComputer Software50935291Purchase OrderANS Group PLCSmart Residents Data Exchange PlatformComputare Software50935291Purchase OrderANS Group PLC		04/11/2020
508709 Purchase Order ANGUS FIRE LTD Fire Emergency Response Capital Capital Equipment 5093023 Purchase Order Anne-Marie Crowther Grae Place Professional Fees 5085984 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088060 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088070 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5089807 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091414 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC </td <td>10,375.00</td> <td>23/09/2020</td>	10,375.00	23/09/2020
5093923 Purchase Order Anne-Marie Crowther Great Place Professional Fees 5086984 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088086 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088086 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 508909 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091414 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091422 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091424 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091425 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091428 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091429 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultan		22/01/2021
5086984 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 508806 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 508807 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 508907 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091427 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091428 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091429 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5093430 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 50935291 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5093438 Purchase Order		11/05/2020 11/02/2021
5088066 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088070 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088070 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5081071 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091424 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 50938303 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 5095291 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5091418 Purchase Order <td></td> <td>20/04/2020</td>		20/04/2020
5088090 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5088097 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091412 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091422 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 5091428 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 5095291 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5091418 Purchase Order ANtesis Environment and Low Carbon Consultancy Fees		12/06/2020
5091414 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 509303 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5093128 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5093128 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees		12/06/2020
5091422 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5091423 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Professional Fees 5093803 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 5093803 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 5095291 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5091418 Purchase Order Anthesis Environment and Low Carbon Consultancy Fees		01/09/2020
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509303 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Computer Software 5095291 Purchase Order ANS Group PLC Smart Residents Data Exchange Platform Consultancy Fees 5091418 Purchase Order ANthesis Environment and Low Carbon Consultancy Fees		04/11/2020 04/11/2020
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5091418 Purchase Order Anthesis Environment and Low Carbon Consultancy Fees		
5091425 Purchase Order Anthesis Environment and Low Carbon Consultancy Fees		04/11/2020
		04/11/2020
5093196 Purchase Order Anthesis Land and Property Strategy Professional Fees		15/01/2021
5091995 Purchase Order APEA Community Safety Training & Development Team Devolved Training 5091996 Purchase Order APEA Community Safety Training & Development Team Devolved Training		23/11/2020 23/11/2020
5091996 Purchase Order APEA Community Safety Training & Development Team Devolved Training 5086991 Purchase Order Aqua Tech Environment Services Ltd Covid 19 - Temporary Resting Place Professional Fees		20/04/2020
5093416 Purchase Order Aquamatic Limited Waste - Engineering Waste Machinery Maintenance		25/01/2021
5086762 Purchase Order AR Twigg & Son Ltd Covid 19 - Temporary Resting Place Professional Fees	16,300.00	08/04/2020
5086996 Purchase Order ARCO LIMITED MGF/Fire Balance Sheet General Stock		21/04/2020
5094571 Purchase Order Arrow Commercial Centre (Hudds) Ltd Covid 19 - PPE PPE Maintenance PPE Maintenance Cover At with Narth Clife Cover and Serial Impact Fund		06/03/2021
5088166 Purchase Order Art with Heart CIC Cultural and Social Impact Fund Grant Expenditure 5094983 Purchase Order Art with Heart CIC Cultural and Social Impact Fund Grant Expenditure		17/06/2020 22/03/2021
505953 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees		18/11/2020
5091818 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees	18,300.00	18/11/2020
5091819 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees		18/11/2020
5091820 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees 5091821 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees		18/11/2020 18/11/2020
5091821 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees 5091822 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees		18/11/2020 18/11/2020
2023/022 Full trade of the Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees 5091823 Purchase Order Artal Fund Monitoring Getting Building Fund (GBF) Professional Fees		18/11/2020
5092115 Purchase Order Artal Fund Monitoring Core Investment Professional Fees		26/11/2020
5094826 Purchase Order Artal Fund Monitoring Core Investment Professional Fees	65,000.00	15/03/2021
5089413 Purchase Order Arthur J Gallagher Fire Centrally Held Budgets & Funding Insurance		06/08/2020
5090120 Purchase Order Arthur J Gallagher Fire Centrally Held Budgets & Funding Insurance		11/09/2020
5090630 Purchase Order Arthur J Gallagher Fire Centrally Held Budgets & Funding Insurance 5092936 Purchase Order Artists Live Ltd t/a BuzzStart Academy DFE Digital Boot Camps Pilot Professional Fees	28,560.00	
592595 Purchase Order Artists Live Ltd (7a buzzstart Academy Ur-E ugital aboot camps init Professional rees 5955050 Purchase Order ARTS AT THE MLL CIC (7a The Old Cou Cultural and Social Impact Fund Grant Expenditure	28,560.00 17,599.68	23/03/2021
594984 Purchase Order Arts for Recovery in the Community Cultural and Social Impact Fund Grant Expenditure	28,560.00 17,599.68 140,200.00	22/03/2021
5088625 Purchase Order ASE (Eye Care Plans) Ltd Operations Support Operational Equipment Non-Consumables	28,560.00 17,599.68 140,200.00 200,000.00	07/07/2020
5087088 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Insurance	28,560.00 17,599.68 140,200.00 200,000.00 40,000.00 9,088.03	24/04/2020
5087699 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Service Charge	28,560.00 17,599.68 140,200.00 200,000.00 40,000.00 9,088.03 14,195.57	27/05/2020
5087699 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Rent 5089678 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Service Charge	28,560.00 17,599.68 140,200.00 200,000.00 40,000.00 9,088.03 14,195.57 51,282.77	
5089678 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Service Charge 5089961 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Service Charge	28,560.00 17,599.68 140,200.00 200,000.00 9,088.03 14,195.57 51,282.77 155,750.00	
SoBS961 Furchase Order Ashdown Phillips & Partners Toota/Churchgate House Rent	28,560.00 17,599.68 140,200.00 40,000.00 9,088.03 14,195.57 51,282.77 155,750.00 9,968.79	04/09/2020
5091458 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Professional Fees	28,560.00 17,599.68 140,200.00 200,000.00 9,088.03 14,195.57 51,282.77 155,750.00 9,968.79 51,282.77	04/09/2020 04/09/2020
5092585 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Service Charge	28,560.00 17,599.68 140,200.00 200,000.00 40,000.00 9,088.03 14,195.57 51,282.77 155,750.00	
5092585 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Rent	28,560,00 17,599,68 140,200,00 200,000,00 9,088,03 14,195,57 51,282,77 155,750,00 9,968,77 51,282,77 155,750,00 23,356,49 51,282,77	04/09/2020 05/11/2020 15/12/2020
5092714 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Electricity 5094085 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Electricity	28,560.00 17,599.68 140,200.00 40,000.00 9,088.03 14,195.57 51,282.77 155,750.00 9,968.79 51,282.77 155,750.00 23,336.49 51,282.77 155,750.00	04/09/2020 05/11/2020 15/12/2020 15/12/2020
5094085 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Electricity 5094819 Purchase Order Ashdown Phillips & Partners Tootal/Churchgate House Service Charge	28,560.00 17,599.68 140,200.00 200,000.00 9,088.03 14,195.57 51,282.77 155,750.00 9,968.79 51,282.77 155,750.70 23,3356.49 51,282.77 155,750.00 23,3356.49 51,282.77	04/09/2020 05/11/2020 15/12/2020 15/12/2020 18/12/2020
5094019 Furchase Order Ashdown Phillips & Partners Toota/Churchgate House Ret	28,560,00 17,599,68 140,200,00 200,000,00 9,088,03 14,195,57 51,282,77 155,750,00 9,968,79 51,282,77 155,750,00 23,356,49 51,282,77 155,750,00 12,245,47 6,856,60	04/09/2020 05/11/2020 15/12/2020 15/12/2020 18/12/2020 16/02/2021
509330 Purchase Order Ashton Pioneer Homes Ltd Affordable Homes Capital Grant Expenditure	28,560.00 17,599.68 140,200.00 200,000.00 9,088.03 14,195.57 51,282.77 155,750.00 9,968.79 51,282.77 155,750.00 23,336.49 51,282.77 155,750.00 12,245.47 6,856.60 50,915.20	04/09/2020 05/11/2020 15/12/2020 15/12/2020 18/12/2020 16/02/2021 15/03/2021
5091116 Purchase Order Ashton Pioneer Homes Ltd Affordable Homes Capital Grant Expenditure	28,560,00 17,599,68 140,200,00 200,000,00 40,000,00 9,088,03 14,195,57 51,282,77 155,750,00 23,356,49 51,282,77 155,750,00 12,245,47 6,856,60 50,915,20	04/09/2020 05/11/2020 15/12/2020 15/12/2020 18/12/2020 16/02/2021
5091792 Purchase Order Ashton Pioneer Homes Ltd Affordable Homes Capital Grant Expenditure	28,560.00 17,599.68 140,200.00 200,000.00 40,008.03 14,195.57 51,282.77 155,750.00 23,356.49 51,282.77 155,750.00 12,245.47 6,856.60 50,915.20 155,750.00 9,681.00 18,901.00	04/09/2020 05/11/2020 15/12/2020 15/12/2020 18/12/2020 16/02/2021 15/03/2021

5092925 Purchase Order 5093530 Purchase Order 5093985 Purchase Orde 5094709 Purchase Orde 5088887 Purchase Orde 5093643 Purchase Orde 5092203 Purchase Orde 5089502 Purchase Orde 5092333 Purchase Order 5088550 5091051 Purchase Orde Purchase Orde 5091648 Purchase Order 5093723 5094210 Purchase Order Purchase Order 5087107 Purchase Order 5086716 Purchase Orde 5087019 Purchase Order 5090282 Purchase Order 5093002 Purchase Orde 5093023 Purchase Orde 5094194 Purchase Orde 5087595 Purchase Order 5087904 5093246 Purchase Orde Purchase Order 5094756 Purchase Order 5091970 Purchase Orde 5093326 Purchase Orde 5093328 Purchase Order 5091026 5089494 Purchase Orde Purchase Orde 5090970 Purchase Order 5092654 Purchase Order 5088088 Purchase Orde 5092588 Purchase Order 5087848 Purchase Orde 5094152 5086820 Purchase Order Purchase Order 5086820 Purchase Order 5086820 5088044 Purchase Order Purchase Order 5088242 Purchase Order Purchase Order Purchase Order 5088365 5088552 5088883 Purchase Order 5090451 Purchase Orde 5091795 Purchase Orde 5092787 Purchase Order 5092872 Purchase Order 5093503 Purchase Orde 5094031 Purchase Orde 5094201 Purchase Order 5094517 5094833 Purchase Order Purchase Order 5094972 Purchase Order 5094824 5094814 Purchase Order Purchase Order 5089119 Purchase Order 5087971 Purchase Orde 5087922 Purchase Orde 5095283 Purchase Orde 5092970 Purchase Order 5087058 5087956 Purchase Orde Purchase Orde 5089667 Purchase Order 5091265 5092423 Purchase Order Purchase Order 5090973 Purchase Order 5087445 Purchase Orde 5092629 Purchase Order 5086967 Purchase Order 5094268 Purchase Order 5095138 Purchase Orde 5086821 Purchase Order 5086821 Purchase Orde 5086821 Purchase Orde 5088366 Purchase Order 5088553 Purchase Order 5088617 5088918 Purchase Orde Purchase Order 5090722 Purchase Order 5091796 5093691 Purchase Orde Purchase Orde 5094973 Purchase Order 5093497 Purchase Order Purchase Order 5092522 5094892 Purchase Orde 5089499 Purchase Orde 5087138 Purchase Orde 5094055 Purchase Orde 5091386 Purchase Order 5091419 5088702 Purchase Order Purchase Order 5088755 Purchase Order 5092288 5088698 Purchase Orde Purchase Orde 5095306 Purchase Order 5092346 5088179 Purchase Order Purchase Order 5088700 Purchase Order Purchase Order Purchase Order 5090582 5093573 5093917 Purchase Order 5095113 Purchase Order 5092920 Purchase Order 5088581 Purchase Order 5086759 Purchase Order 5093347 Purchase Orde

Ashton Pioneer Homes Ltd Ashton Pioneer Homes Ltd Ashton Pioneer Homes Ltd Ashton Pioneer Homes Ltd Avison Young (GVA) Avison Young (GVA) AVM Solutions UK Badger and Combes Badger and Combes BAUER KOMPRESSOREN UK LTD Bauer Radio Limited Behavioural Insights Ltd Behavioural Insights Ltd Behavioural Insights Ltd Behavioural Insights Ltd BENNETT SAFETYWEAR BENNETT SAFETYWEAR Berendsen UK Ltd Berendsen UK Ltd BERRYMANS LACE MAWER LLP BERRYMANS LACE MAWER LLP Best Companies Ltd Bilfinger UK Limited Bilfinger UK Limited Biowise Limited (t/a Wastewise) Bloom Procurement Services Ltd Bloom Procurement Services Ltd Bloom Procurement Services Ltd Blueleaf Limited BMG Research Ltd Bolton CVS Bolton CVS Bolton MBC Bolton MBC Bolton MBC Bolton MBC Bolton MBC Bolton MB0 Bolton MB0 Bolton MBC Bolton NHS Foundation Trust Bond Solon Booth Centre Brake Breakthrough UK Ltd Breakthrough UK Ltd Brickhouse Productions Ltd BRISTOL UNIFORMS LTD BROSTERS ENVIRONMENTAL LIMITED Waste - Contract Costs BROWNS CTP LTD Bureau van Dijk Electronic Pub Bureau Veritas UK Ltd Bureau Veritas UK Ltd Buro Happold Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCI BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BUSINESS IN THE COMMUNITY BUSINESS IN THE COMMUNITY Buy Me Media CACI Ltd Caco Inc Ltd Cactus Energy Solutions Ltd Cactus Energy Solutions Ltd Cadcorp CAM Management Solutions Ltd CAM Management Solutions Ltd Capita Secure Information Solutio Carbon Architecture Ltd Redacted Pe rsonal Data Castlefield Gallery Castlefield Recruitment Limited Catalyst BI Limited CC2i Limited CDW Ltd Centerprise International Ltd

Affordable Homes Affordable Homes Affordable Home Affordable Homes Waste - Finance Waste - Central Costs Fire ICT Capital Cultural and Social Impact Fund Cultural and Social Impact Fund Fire Emergency Response Capital Operations Support Fire Emergency Response Capital Fire Emergency Response Capital Fire Emergency Response Capital Serious Violence Public Service Reform Team Public Service Reform Team Talent Learning & Resourcing Public Service Reform Team MGF/Fire Balance Sheet MGF/Fire Balance Sheet Stores & Logistics Stores & Logistics Waste - Central Costs Waste - Central Costs OD & Culture Waste - Asset Management Waste - Asset Management Waste - Contract Costs Spatial Development Strategy GM Local Energy Markets Health and Justice Strategy Covid 19 - PPE Covid 19 - GM Communications Serious Violence Serious Violence Community Safety Fund (Local Authority) Community Safety Fund (Other) Active Citizen Fund Waste - Central Costs Social Impact Bond Community Safety Fund (Other) Early Intervention Youth Fund Covid-19 – Homelessness (Everyone In) Social Impact Bond Rough Sleeping Initiative Environment and Low Carbor Social Impact Bond Covid-19 Homelessness (Winter) What Works for Children's Social Care Homelessness – Out of Hospital Care Rough Sleeping Initiative Social Impact Bond Public Service Reform Team Collaborative Commissioning Networks Community Safety Training & Development Team Bed Every Night Community Safety Fund (Other) Covid 19 - Temporary Resting Place Covid 19 - GMCA Corporate Costs Waste - Behavioural Change MGF/Fire Balance Sheet Prevention and Education Research Resilience Resilience Land and Property Strategy Community Safety Fund (Local Authority) Community Safety Fund (Other) Active Citizen Fund Community Safety Fund (Other) Farly Intervention Youth Fund Waste - Central Costs Waste - Central Costs One Public Estate Rough Sleeping Initiative Cultural and Social Impact Fund Public Service Reform Team Cultural and Social Impact Fund UIA Ignition Project **UIA** Ignition Project Waste - Behavioural Change Research Cultural and Social Impact Fund Environment and Low Carbon Environment and Low Carbon ICT Technology Corporate Planning & Performance Corporate Planning & Performance Fire Emergency Response Capital Land and Property Strategy Community Safety Fund (Other) Great Place Contracts and Procurement Finance - Accountancy Contracts and Procurement Land and Property Strategy Land and Property Strategy Contracts and Procurement Information Governance and Complaints **Business Continuity** Fire ICT Capital

Capital Grant Expenditure 20,850.00 05/01/2021 Capital Grant Expenditure 20,850.00 Capital Grant Expenditure 16 356 00 Capital Grant Expenditure 6,200.00 Consultancy Fees 7,500.00 21/07/2020 Professional Fees 8 220 00 02/02/2021 ICT Capital Hardware 194,021.88 Events 10,000.00 Events 8,000.00 Capital Equipment 14,032.00 25,482.46 Operational Equipment Non-Consumables Capital Equipment 13,660.00 12/11/2020 14,858.00 13,413.00 Capital Equipment Capital Equipment Commissioned Services 142,250.00 Professional Fees 25.000.00 Professional Fees 25,000.00 Training Course Fees 5,000.00 22/09/2020 Professional Fees 31.033.00 07/01/2021 5,560.00 5,212.50 General Stock General Stock PPE Maintenance 88.609.17 Laundry Legal Liabilities 8,010.56 04/06/2020 6,000.40 18/01/2021 Legal Liabilities 5.407.00 Training Course Fees Waste Machinery Maintenance 15,767.00 17,425.42 Waste Machinery Maintenance 17.425.42 976,872.43 20/10/2020 19,457.00 11/08/2020 Waste Disposal Services Consultancy Fees Consultancy Fees 619,150.00 19/10/2020 Commissioned Services
 49,770.00
 16/12/2020

 30,400.00
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 100,000.00
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 PPE Maintenance Advertising Commissioned Services 75.000.00 Commissioned Services Commissioned Services 480,000.00 304,523.00 Commissioned Services 5.000.00 Commissioned Service 100,000.00 22,375.76 Waste Disposal Services Seconded Employee Cost 11,034.35 Commissioned Services Grant Expenditure Contributions to ED&R Functions 17,296.00 15,000.00 6,194.13 21/07/2020 Seconded Employee Cost Contributions to ED&R Functions 11 548 34 83,375.00 125,749.00 Consultancy Fees Seconded Employee Cost 12.748.63 Contributions to ED&R Functions 10,000.00 29,154.72 Professional Fees Commissioned Services 11,845.00 23/02/2021 Commissioned Services Seconded Employee Cos 83,375.00 7,081.05 Contributions to ED&R Functions 1,060,173.00 22/03/2021 Commissioned Services Devolved Training 10,600.00 13,064.00 6,300.00 Professional Fees Grant Expenditure 8.000.00 08/06/2020 Commissioned Service 8,000.00 Commissioned Services 7,590.45 Waste Education Materials 10.000.00 7,406.81 23/04/2020 7,668.70 08/06/2020 General Stock General Stock General Stock 13.395.57 General Stock 8,344.86 7,038.88 General Stock Waste Disposal Services 479.868.53 5,960.00 7,000.00 Events Subscriptions Consultancy Fees 34.997.52 27,860.00 24/02/2021 119,780.00 25/03/2021 Detection Identification and Monitoring Professional Fees 157,973.00 Commissioned Services Commissioned Services 5.000.00 Commissioned Service 100,000.00 11,850.00 26/06/2020 Commissioned Services Grant Expenditure 15.000.00 03/07/2020 Waste Disposal Services Waste Disposal Services 21,290.00 8,600.00 Grant Expenditure 56,100.00 Contributions to ED&R Functions 69,438.00 50,000.00 Events Contributions to ED&R Functions 492,142.00 22/03/2021 Room Hire 5,016.00 33,115.87 Commissioned Services Grant Expenditure 16,720.32 Digital Subscriptions 40 000 00 7,175.00 5,000.00 Events Consultancy Fees 7.400.00 04/11/2020 Consultancy Fees Computer Software 16,000.00 10,570.00 Consultancy Fees 19.000.00 Consultancy Fees Capital Equipment 9,900.00 36,360.00 Professional Fees 73,512.00 31/03/2021 Consultancy Fees Professional Fees 20,416.62 9,950.00 Agency Staff Costs 49,800.00 21,000.00 05/10/2020 5,000.00 01/02/2021 20,000.00 11/02/2021 Agency Staff Costs Agency Staff Costs Agency Staff Costs Agency Staff Costs 20.000.00 24/03/2021 5,400.00 30,000.00 Computer Software Systems Development Computer Hardware 7.176.00 08/04/2020 ICT Capital Hardware 480,820.00 20/01/2021

28/01/2021

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18/02/2021 14/04/2020

14/04/2020

14/04/2020 10/06/2020

19/06/2020

26/06/2020 03/07/2020

29/09/2020

17/11/2020

22/12/2020

31/12/2020

28/01/2021 15/02/2021

04/03/2021 16/03/2021

15/03/2021 15/03/2021

29/07/2020

05/06/2020

31/03/2021

07/01/2021

19/08/2020

29/10/2020

08/12/2020

19/10/2020

12/05/2020 16/12/2020

20/04/2020

14/04/2020

14/04/2020

14/04/2020

07/07/2020 21/07/2020

08/10/2020

17/11/2020 03/02/2021

27/01/2021 11/12/2020

17/03/2021

11/08/2020

27/04/2020

16/02/2021

04/11/2020

14/07/2020

02/12/2020 10/07/2020

04/12/2020 17/06/2020

10/07/2020

05/01/2021 04/07/2020

5093519 5095167	Purchase Order Purchase Order	Centerprise International Ltd	Operational Assurance ICT Technology
5086794	Purchase Order	Centerprise International Ltd Central Manchester Foundation Trust	
5087134	Purchase Order	Central Manchester Foundation Trust	SARC
347143 347220	Purchase Order	Central Power Services Central Power Services	Covid 19 - Temporary Resting Place
347669	Purchase Order Purchase Order	Central Power Services	Covid 19 - Temporary Resting Place Covid 19 - Temporary Resting Place
347669	Purchase Order	Central Power Services	Covid 19 - Temporary Resting Place
5090254 5094074	Purchase Order Purchase Order	Cetus Solutions Limited Cetus Solutions Limited	ICT Technology Fire ICT Capital
5094940	Purchase Order	Cetus Solutions Limited	ICT Technology
5087151	Purchase Order	CFOA SERVICES LTD	Fire Corporate Leadership Team
5088613 5092625	Purchase Order Purchase Order	Charles Rowley Chartered Institute of Ecology and Env	Cultural and Social Impact Fund
5088701	Purchase Order	Cheshire And Greater Manchester Cor	
5090564	Purchase Order	Cheshire And Greater Manchester Cor	Public Service Reform Team
5093657 5095105	Purchase Order Purchase Order	Cheshire And Greater Manchester Cor Cheshire And Greater Manchester Cor	
5088537	Purchase Order	CHESHIRE FIRE AND RESCUE SERVICE	
5087251	Purchase Order	CIPFA BUSINESS LTD	Finance - Accountancy
5086872 5087962	Purchase Order Purchase Order	Citizens Advice Manchester CIVICA UK LTD	Research Police & Crime Commissioner
5088697	Purchase Order	CIVICA UK LTD	Smart Residents Data Exchange Platform
5089269	Purchase Order	CIVICA UK LTD	Fire ICT
5089410 5089414	Purchase Order Purchase Order	CIVICA UK LTD CIVICA UK LTD	ICT Technology ICT Technology
5091329	Purchase Order	CIVICA UK LTD	Democratic Services
5094269	Purchase Order	CIVICA UK LTD	Smart Residents Data Exchange Platform
5094828 5092664	Purchase Order Purchase Order	CIVICA UK LTD	Smart Residents Data Exchange Platform Police & Crime Commissioner
5093387	Purchase Order	Civil Service College Ltd Civil Service College Ltd	Police & Crime Commissioner
5090852	Purchase Order	Clive Parkinson	Great Place
5087960	Purchase Order	Closer Commissioning Ltd	Childrens Services
5092587 5093847	Purchase Order Purchase Order	Closer Commissioning Ltd Closer Commissioning Ltd	Childrens Services Childrens Services
5092533	Purchase Order	CMAC Cabfind Limited t/a Business Co	
5095207	Purchase Order	CMT FLEXIBLES	Fire Emergency Response Capital
5093568 5089168	Purchase Order Purchase Order	Coaching Inside And Out (CIAO) COMMON CAUSE FOUNDATION	Serious Violence Great Place
5093659	Purchase Order	Community Led Initiatives CIC	Serious Violence
5087499	Purchase Order	COMPACT GROUNDS MAINTENANCE I	
5094929 5087164	Purchase Order Purchase Order	COMPACT GROUNDS MAINTENANCE I Compact Security Services Ltd	Waste - Asset Management Public Service Reform Team
5095209	Purchase Order	Company Watch Limited	Contracts and Procurement
5090154	Purchase Order	CompTIA UK Limited	Fast Track Digital
5090608 5086768	Purchase Order Purchase Order	Concept Accommodation Ltd Cornerstone Design & Marketing Ltd	Salford Road, Over Hulton
5095163	Purchase Order	Cornerstone Design & Marketing Ltd	
5095241	Purchase Order		Environment and Low Carbon
5091791 5092713	Purchase Order Purchase Order	CORNERSTONE ONDEMAND LIMITED CORNERSTONE ONDEMAND LIMITED	
5091250	Purchase Order	Corporate Culture Limited	Waste - Behavioural Change
346788	Purchase Order	Corps Security (UK) Limited	Bury Training and Safety Centre
346789 346790	Purchase Order Purchase Order	Corps Security (UK) Limited Corps Security (UK) Limited	Bury Training and Safety Centre Tootal/Churchgate House
346791	Purchase Order	Corps Security (UK) Limited	FSHQ Running Costs
346792	Purchase Order	Corps Security (UK) Limited	Operational Training
347583 5088751	Purchase Order Purchase Order	Corps Security (UK) Limited Cranswick Continental Foods	Covid 19 - Temporary Resting Place Covid 19 - Temporary Resting Place
5088752	Purchase Order	Cranswick Continental Foods	Covid 19 - Temporary Resting Place
5088753	Purchase Order	Cranswick Continental Foods	Covid 19 - Temporary Resting Place
5088840 5088056	Purchase Order Purchase Order	Cranswick Continental Foods CREATIVE IDEAS IN PRINT LTD	Covid 19 - Temporary Resting Place Waste - Behavioural Change
5089668	Purchase Order	Cube Creative Ltd	Waste - Behavioural Change
5092653	Purchase Order	Cube Creative Ltd	Waste - Behavioural Change
5087847 5091536	Purchase Order Purchase Order	Dalbergia Group Limited Dalbergia Group Limited	Core Investment Core Investment
5094450	Purchase Order	Dalbergia Group Limited	Core Investment
5089272	Purchase Order	Database Service Provider Global Ltd	
5088497 5087065	Purchase Order Purchase Order	Delib Ltd Deliver Net Ltd	Communication, Media & PR Covid 19 - PPE
5086736	Purchase Order	DELL COMPUTER CORPORATION LTD	
5087225	Purchase Order	DELL COMPUTER CORPORATION LTD	
5087417 5087539	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	
5088227	Purchase Order	DELL COMPUTER CORPORATION LTD	
5088381	Purchase Order	DELL COMPUTER CORPORATION LTD	
5089014 5089421	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	
5089489	Purchase Order	DELL COMPUTER CORPORATION LTD	
5090114	Purchase Order	DELL COMPUTER CORPORATION LTD	
5090244 5090603	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	0.
5091158	Purchase Order	DELL COMPUTER CORPORATION LTD	
5091490	Purchase Order	DELL COMPUTER CORPORATION LTD	
5091491 5091750	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	
5092453	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology
5092454	Purchase Order	DELL COMPUTER CORPORATION LTD	
5092652 5092958	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	
5093179	Purchase Order	DELL COMPUTER CORPORATION LTD	
5093451	Purchase Order	DELL COMPUTER CORPORATION LTD	
5093797 5093798	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	
5094907	Purchase Order	DELL COMPUTER CORPORATION LTD	
5095226	Purchase Order	DELL COMPUTER CORPORATION LTD	Prevention and Education
5095271 5087408	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD Delta Fire	ICT Technology Fire Emergency Response Capital
5087408	Purchase Order Purchase Order	Delta Fire	Operations Support
5086971	Purchase Order	Department for Environment, Food &	Environment and Low Carbon
5089642	Purchase Order	Department for Environment, Food &	
5089642 5091280	Purchase Order Purchase Order	Department for Environment, Food & Department for Environment, Food &	
5094310	Purchase Order	Department for Environment, Food &	UIA Ignition Project
5094765 5093543	Purchase Order Purchase Order	Department for Environment, Food & Depaul UK	UIA Ignition Project Covid-19 Homelessness (Winter)
5675545	. archase Uruel	Separation State	cond-19 nomelessness (willter)

Computer Hardware Computer Hardware		28/01/2021 26/03/2021
SARC Contract		09/04/2020
SARC Contract	1,169,801.00	27/04/2020
Programmed Repairs & Maintenance		08/07/2020
Programmed Repairs & Maintenance Programmed Repairs & Maintenance		22/07/2020 22/10/2020
Responsive Repairs & Maintenance	22,315.52	22/10/2020
Outsourced Services IT		18/09/2020
ICT Capital Hardware Computer Hardware		16/02/2021 18/03/2021
Subscriptions	65,000.00	28/04/2020
Professional Fees	5,000.00	06/07/2020
Consultancy Fees		16/12/2020
Commissioned Services Commissioned Services		10/07/2020 02/10/2020
Commissioned Services	31,144.73	02/02/2021
Commissioned Services	28,494.63	24/03/2021 02/07/2020
Other Training Expenses		
Subscriptions Commissioned Services		01/05/2020 15/04/2020
Computer Software		08/06/2020
Professional Fees		10/07/2020
Outsourced Services IT	17,130.17	03/08/2020
Computer Software Computer Software		06/08/2020 06/08/2020
Professional Fees		02/11/2020
Professional Fees	11,500.00	24/02/2021
Professional Fees	34,500.00	15/03/2021
Training Course Fees Training Course Fees		17/12/2020 22/01/2021
Professional Fees		14/10/2020
Commissioned Services		08/06/2020
Consultancy Fees		15/12/2020
Commissioned Services Business Continuity		09/02/2021 11/12/2020
Business Continuity Capital Equipment	5,355.00 9,563.55	11/12/2020 29/03/2021
Other Training Expenses	20,000.00	01/02/2021
Professional Fees		29/07/2020
Commissioned Services		02/02/2021 14/05/2020
Waste Site Programmed Waste Site Programmed	6,629,75	18/03/2020
Professional Fees	79,505.28	28/04/2020
Subscriptions	32,000.00	29/03/2021
Professional Fees		15/09/2020
Other Capital Costs Digital		05/10/2020 08/04/2020
Consultancy Fees	7,200.00	26/03/2021
Consultancy Fees	15,250.00	30/03/2021 17/11/2020
Computer Software	5,000.00	17/11/2020
Other Training Expenses Consultancy Fees		18/12/2020 28/10/2020
Programmed Repairs & Maintenance		15/05/2020
Programmed Repairs & Maintenance		15/05/2020
Programmed Repairs & Maintenance	33,553.92	15/05/2020
Programmed Repairs & Maintenance Programmed Repairs & Maintenance		15/05/2020 15/05/2020
Programmed Repairs & Maintenance		01/10/2020
Professional Fees		14/07/2020
Professional Fees Professional Fees		14/07/2020
Professional Fees		14/07/2020 17/07/2020
Publicity		11/06/2020
Graphics/ Branding	7,940.00	19/08/2020
Waste Campaigns		16/12/2020
Professional Fees Professional Fees		02/06/2020 09/11/2020
Professional Fees	9,450.00	02/03/2021
Computer Software	10,000.00	03/08/2020
Computer Software		02/07/2020
PPE Maintenance Computer Hardware		23/04/2020 08/04/2020
Computer Hardware	8.884.80	30/04/2020
Computer Hardware	28,923.60	11/05/2020 18/05/2020
Computer Hardware	6,510.00	18/05/2020
Computer Hardware Computer Hardware		19/06/2020 26/06/2020
Computer Hardware		24/07/2020
Computer Hardware	6,912.36	07/08/2020
Computer Hardware Computer Hardware	8,884.80	11/08/2020 11/09/2020
Computer Hardware Computer Hardware	10,745.60	17/09/2020
Computer Hardware		05/10/2020
Computer Hardware		23/10/2020
Computer Hardware		06/11/2020
Computer Hardware Computer Hardware		06/11/2020 17/11/2020
Computer Hardware	8,417.30	09/12/2020
Computer Hardware	5,126.25	09/12/2020
ICT Capital Hardware		16/12/2020
Computer Hardware ICT Capital Hardware	5,892.11	06/01/2021 14/01/2021
Computer Hardware		26/01/2021
Computer Hardware	8,417.30	08/02/2021
Computer Hardware		08/02/2021
		18/03/2021
Computer Hardware	9.408.00	30/03/2021 30/03/2021
Computer Hardware	9.080.30	
Computer Hardware Computer Hardware Capital Equipment	9,080.30 7,148.50	11/05/2020
Computer Hardware Computer Hardware Capital Equipment Operational Equipment Non-Consumables	9,080.30 7,148.50 7,294.50	11/05/2020 03/02/2021
Computer Hardware Computer Hardware Capital Equipment Operational Equipment Non-Consumables Seconded Employee Cost	9,080.30 7,148.50 7,294.50 113,424.48	11/05/2020 03/02/2021 20/04/2020
Computer Hardware Computer Hardware Capital Equipment Operational Equipment Non-Consumables Seconded Employee Cost Seconded Employee Cost	9,080.30 7,148.50 7,294.50 113,424.48 5,033.15	11/05/2020 03/02/2021 20/04/2020 18/08/2020
Computer Hardware Computer Hardware Capital Equipment Operational Equipment Non-Consumables Seconded Employee Cost Seconded Employee Cost Seconded Employee Cost Seconded Employee Cost	9,080.30 7,148.50 7,294.50 113,424.48 5,033.15 20,132.61 15,783.58	11/05/2020 03/02/2021 20/04/2020 18/08/2020 18/08/2020 29/10/2020
Computer Hardware Computer Hardware Capital Equipment Operational Equipment Non-Consumables Seconded Employee Cost Seconded Employee Cost Seconded Employee Cost Seconded Employee Cost	9,080.30 7,148.50 7,294.50 113,424.48 5,033.15 20,132.61 15,783.58 16,355.42	11/05/2020 03/02/2021 20/04/2020 18/08/2020 18/08/2020 29/10/2020 25/02/2021
Computer Hardware Computer Hardware Capital Equipment Operational Equipment Non-Consumables Seconded Employee Cost Seconded Employee Cost Seconded Employee Cost Seconded Employee Cost	9,080.30 7,148.50 7,294.50 113,424.48 5,033.15 20,132.61 15,783.58 16,355.42 15,943.66	11/05/2020 03/02/2021 20/04/2020 18/08/2020 18/08/2020 29/10/2020

5093865	Purchase Order	Depaul UK	Covid-19 Homelessness (Winter)
5094548	Purchase Order	Depaul UK	Covid-19 Homelessness (Winter)
5089914	Purchase Order	Design Manchester	Research
5086731	Purchase Order	Dick Leigh Chainsaw Specialist	Fire Emergency Response Capital
5094036 5087957	Purchase Order Purchase Order	Dignifi Ltd Dinosaur UK Ltd	Serious Violence Covid 19 - GM Communications
5089590	Purchase Order	Dinosaur UK Ltd	Communication, Media & PR
5089590	Purchase Order	Dinosaur UK Ltd	Covid 19 - GM Communications
5086841	Purchase Order	DIRECT ACCESS PLATFORMS	Fire Emergency Response Capital
5095019 5095111	Purchase Order Purchase Order	DIRECT ACCESS PLATFORMS DIVRSE 1 LTD	Transport Maintenance Covid-19 Homelessness (Winter)
5086688	Purchase Order	DJS Research Limited	Police & Crime Commissioner
5086688	Purchase Order	DJS Research Limited	Community Safety Fund (Other)
5087269 5087613	Purchase Order Purchase Order	DLA Piper UK LLP	Core Investment Waste - Central Costs
5088455	Purchase Order	DLA Piper UK LLP DLA Piper UK LLP	Core Investment
5091113	Purchase Order	DLA Piper UK LLP	Core Investment
5091812	Purchase Order	DLA Piper UK LLP	Waste - Central Costs
5087970	Purchase Order	Dove Nest Management Training & D	
5089503 5090541	Purchase Order Purchase Order	Dove Nest Management Training & Do Dove Nest Management Training & Do	
5086765	Purchase Order	DRAEGER LTD	Business Continuity
5087166	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5087758 5088547	Purchase Order Purchase Order	DRAEGER LTD DRAEGER LTD	MGF/Fire Balance Sheet Operations Support
5088871	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5089606	Purchase Order	DRAEGER LTD	Operations Support
5090221	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5090606	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5091190 5091213	Purchase Order Purchase Order	DRAEGER LTD DRAEGER LTD	MGF/Fire Balance Sheet MGF/Fire Balance Sheet
5092059	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5094425	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5094560	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet
5087303 5088976	Purchase Order Purchase Order	Droman Ltd Droman Ltd	Spatial Development Strategy Spatial Development Strategy
5090470	Purchase Order	Droman Ltd	Spatial Development Strategy
5092579	Purchase Order	Droman Ltd	Land and Property Strategy
5089740	Purchase Order	Duty Sheet Ltd	Prevention and Education
5088876 5088877	Purchase Order Purchase Order	DWF LLP DWF LLP	Core Investment Core Investment
5090526	Purchase Order	DWF LLP	Core Investment
5095239	Purchase Order	DWF LLP	Core Investment
5087566	Purchase Order	DXG Media Ltd	Great Place
5088435 5092128	Purchase Order Purchase Order	DXG Media Ltd DXG Media Ltd	Great Place Great Place
5090005	Purchase Order	East Lancashire Chamber of Commerce	
5089960	Purchase Order	Eat Well MCR CIC	Covid-19 – Homelessness (Everyone In)
5090662	Purchase Order	Eck Civil Engineering Ltd	Waste - Engineering
5091816 5092589	Purchase Order Purchase Order	Eck Civil Engineering Ltd Eck Civil Engineering Ltd	Waste - Engineering Salford Road, Over Hulton
5093174	Purchase Order	Eck Civil Engineering Ltd	Waste - Asset Management
5093544	Purchase Order	Egress Limited	Smart Residents Data Exchange Platform
5095112 5092199	Purchase Order Purchase Order	Ekosgen	Self Employment Pilot Programme
5092199	Purchase Order Purchase Order	Embridge Consulting (UK) Ltd Emergency One (UK) Ltd	Fire ICT Capital Transport Maintenance
5090046	Purchase Order	Emergency One (UK) Ltd	Transport Maintenance
5092477	Purchase Order	Emergency One (UK) Ltd	Transport Maintenance
5092478	Purchase Order Purchase Order	Emergency One (UK) Ltd	Transport Maintenance
5089967 5089729	Purchase Order Purchase Order	Energy Gain UK Limited Energy Systems Catapult Ltd	Waste - Asset Management SYEP Implementation
5089268	Purchase Order	Enterprise 4All (North West) Limited	Fast Track Digital
5089500	Purchase Order	ENTHIOS TRAINING & DEVELOPMENT	
5089433 5094314	Purchase Order Purchase Order	Environment Agency Environment Agency	UIA Ignition Project Spatial Development Strategy
5094464	Purchase Order	Environment Agency	UIA Ignition Project
5094580	Purchase Order	Environment Agency	UIA Ignition Project
5088003	Purchase Order	ERIC WRIGHT WATER LIMITED	Waste - Engineering
5093325 5093327	Purchase Order Purchase Order	ERIC WRIGHT WATER LIMITED ERIC WRIGHT WATER LIMITED	Waste - Asset Management Waste - Asset Management
5091435	Purchase Order	Ernst & Young LLP	Environment and Low Carbon
5089564	Purchase Order	Ersa UK Ltd	Work and Skills
5091572	Purchase Order	ESCS Pipe Coating Systems Ltd	Business Continuity
5094772 5094829	Purchase Order Purchase Order	Eunomia Research & Consulting Ltd Eunomia Research & Consulting Ltd	Waste - Central Costs Environment and Low Carbon
5086771	Purchase Order	Euro Racking Supplies Ltd	Covid 19 - Temporary Resting Place
5088041	Purchase Order	EvoEnergy	Sustainability Initiatives
5090718 5094610	Purchase Order Purchase Order	Excalon Limited Excalon Limited	Covid 19 - PPE Covid 19 - PPE
5094610 5092312	Purchase Order Purchase Order	Excalon Limited Excel Escort Solution Ltd	Serious Violence
5093152	Purchase Order	EXPERIAN LTD	Corporate Planning & Performance
5091040	Purchase Order	Fire Hose Tech Ltd	Operations Support
5092311 5091199	Purchase Order Purchase Order	Fire Hose Tech Ltd Fire Service College LTD	Operations Support
5091199	Purchase Order	Fire Service College LTD	Operational Training Operational Training
5088471	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet
5088865	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet
5089815	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet
5091524 5094243	Purchase Order Purchase Order	Fireangel Safety Technology Limited Fireangel Safety Technology Limited	MGF/Fire Balance Sheet MGF/Fire Balance Sheet
5095116	Purchase Order	Firenet Systems Ltd	Fire ICT
5087568	Purchase Order	Fitness Warehouse Ltd T/A Gym Gear	
5089418 5092867	Purchase Order Purchase Order	FlamePro Global Ltd FlamePro Global Ltd	Business Continuity
5092867	Purchase Order Purchase Order	FlamePro Global Ltd Floorbrite Cleaning Contractors Ltd	MGF/Fire Balance Sheet Cleaners
5088669	Purchase Order	Ford Motor Company Ltd	Fire Transport Capital
5090313	Purchase Order	Ford Motor Company Ltd	Fire Transport Capital
5090421 5091773	Purchase Order Purchase Order	Ford Motor Company Ltd Ford Motor Company Ltd	Fire Transport Capital Fire Transport Capital
5089365	Purchase Order Purchase Order	Ford Motor Company Ltd Frontline (North West) Limited	Fire Sustainability Capital
5089366	Purchase Order	Frontline (North West) Limited	Fire Sustainability Capital
5092862	Purchase Order	Future of London 2011 Ltd	Talent Learning & Resourcing
5093034 5087253	Purchase Order Purchase Order	Future Safety Ltd GAMA Healthcare Ltd	MGF/Fire Balance Sheet
5087253	Purchase Order Purchase Order		Covid 19 - Temporary Resting Place Community Safety Training & Development Team
5089689	Purchase Order	Gartan Technologies	Fire ICT
5094270	Purchase Order	GATENBYSANDERSON LIMITED	Police & Crime Commissioner

Professional Fees Professional Fees		10/02/2021 05/03/2021
Consultancy Fees		03/09/2020
Capital Equipment	5,576.50	08/04/2020
Commissioned Services Graphics/ Branding		15/02/2021 08/06/2020
Advertising	5,950.00	14/08/2020
Advertising Capital Equipment		14/08/2020 15/04/2020
Repairs and Maintenance - Transport	5,250.18	22/03/2021
Professional Fees	14,036.40	24/03/2021 06/04/2020
Commissioned Services Commissioned Services		06/04/2020
Professional Fees	23,146.50	04/05/2020
Consultancy Fees Professional Fees		21/05/2020 30/06/2020
Legal Liabilities	8,600.00	22/10/2020
Consultancy Fees Consultancy Fees	157,000.00	18/11/2020 08/06/2020
Consultancy Fees		11/08/2020
Consultancy Fees		01/10/2020
Operational Equipment Consumables General Stock		08/04/2020 28/04/2020
General Stock	6,822.20	29/05/2020
Operational Equipment Non-Consumables General Stock		03/07/2020 20/07/2020
Operational Equipment Non-Consumables	5,799.65	17/08/2020
General Stock General Stock		17/09/2020 05/10/2020
General Stock	9,455.50 6,109.90	26/10/2020
General Stock	5,092.00	27/10/2020
General Stock General Stock		25/11/2020 02/03/2021
General Stock	7,670.85	05/03/2021
Consultancy Fees		05/05/2020
Consultancy Fees Consultancy Fees	67,875.00	23/07/2020 29/09/2020
Consultancy Fees	150,000.00	15/12/2020
Fire Safety Professional Fees		24/08/2020 20/07/2020
Professional Fees	5,032.50	20/07/2020
Professional Fees	5,000.00	01/10/2020
Professional Fees Stationery	10,200.00	30/03/2021 19/05/2020
Stationery	8,452.00	30/06/2020
Stationery Devolved Training		26/11/2020 07/09/2020
Food	14,532.00	04/09/2020
Waste Site Programmed	9,945.00	07/10/2020
Waste Site Programmed Other Capital Costs		18/11/2020 15/12/2020
Waste Site Programmed	11,160.00	14/01/2021
Professional Fees Professional Fees	24,000.00 101,679.42	29/01/2021
ICT Implementation Consultancy Costs	9,270.00	30/11/2020
Repairs and Maintenance - Transport	9,270.00 22,000.00	30/11/2020 09/09/2020
	9,270.00 22,000.00 34,000.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,980.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,980.00 58,800.00 220,446.00	30/11/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020 21/08/2020 03/08/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,980.00 58,800.00 220,446.00 12,000.00	30/11/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020 21/08/2020 03/08/2020 11/08/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,980.00 58,800.00 220,446.00 12,000.00 49,385.43 24,256.00	30/11/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020 03/08/2020 03/08/2020 11/08/2020 07/08/2020 25/02/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,980.00 58,800.00 220,446.00 12,000.00 49,385.43 24,256.00 25,620.70	30/11/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020 21/08/2020 03/08/2020 07/08/2020 25/02/2021 03/03/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 58,800.00 220,446.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28	30/11/2020 09/09/2020 10/12/2020 04/09/2020 21/08/2020 03/08/2020 07/08/2020 05/02/2021 03/03/2021 08/03/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance	9,270.00 22,000.00 34,000.00 9,834.95 9,980.00 58,800.00 220,446.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00	30/11/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 03/08/2020 07/08/2020 07/08/2020 05/02/2021 03/03/2021 08/03/2021 20/01/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Site Programmed Waste Machinery Maintenance	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,8800.00 220,446.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00	30/11/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 03/08/2020 25/02/2021 03/03/2021 08/03/2021 09/06/2020 20/01/2021 20/01/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance	9,270.00 22,000.00 34,000.00 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 220,446.00 12,000.00 220,446.00 220,446.00 220,446.00 220,246.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00	30/11/2020 09/09/2020 09/09/2020 01/12/2020 10/12/2020 21/08/2020 21/08/2020 03/08/2020 07/08/2020 07/08/2020 03/03/2021 03/03/2021 08/03/2021 20/01/2021 20/01/2021 05/11/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees	9,270.00 22,000.00 3,4,000.00 9,834.95 9,884.95 9,988.00 58,800.00 220,446.00 12,000.00 58,805.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,530.00	30/11/2020 09/09/2020 09/09/2020 09/09/2020 21/01/2/2020 04/09/2020 21/08/2020 03/08/2020 11/08/2020 25/02/2021 03/03/2021 08/03/2021 09/06/2020 20/01/2021 05/11/2020 13/08/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Consultancy Fees Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Waste Site Programmed Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees	9,270.00 22,000.00 3,4,000.00 9,834.95 9,884.95 9,988.00 58,800.00 220,446.00 12,000.00 58,805.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,530.00	30/11/2020 09/09/2020 09/09/2020 09/09/2020 21/01/2/2020 04/09/2020 21/08/2020 03/08/2020 11/08/2020 25/02/2021 03/03/2021 08/03/2021 09/06/2020 20/01/2021 05/11/2020 13/08/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees	9,270.00 22,000.00 9,834.95 9,980.00 9,834.95 9,980.00 12,000.00 12,000.00 25,200.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,530.00 35,763.00 35,763.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 23/08/2020 23/08/2020 03/08/2021 03/03/2021 08/05/2021 05/11/2020 13/08/2020 10/11/2020 12/03/2021 16/03/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 55,800.00 220,446.00 49,385.43 24,255.00 80,969.28 9,037.85 11,490.00 47,278.00 5,500.00 5,500.00 5,5380.00 35,763.00 35,763.00 35,763.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020 21/08/2020 03/08/2020 07/08/2020 07/08/2020 25/02/2021 03/03/2021 03/03/2021 03/08/2020 10/11/2020 13/08/2020 10/11/2020 12/03/2021 16/03/2021 08/03/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Professional Fees Consultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,500.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 8,652.00 100,818.00 97,818.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 12/03/2021 16/03/2021 16/03/2021 08/04/2020 08/04/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees PPE Maintenance PE Maintenance PE Maintenance PE Maintenance PE Maintenance PE Maintenance PE Maintenance	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 220,446.00 220,446.00 49,385.43 24,256.00.00 49,385.43 24,256.00.00 5,500.00 5,500.00 5,500.00 5,530.00 5,5380.00 35,763.00 35,763.00 35,763.00 035,765.00 035,765.00 035,765.00 035,765.00 035,765.00 00,755.00 035,765.00 00,755.00 00,	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 04/09/2020 21/08/2020 03/08/2020 03/08/2020 03/08/2020 03/03/2021 08/03/2021 03/03/2021 10/01/2020 13/08/2020 10/06/2020 08/03/2021 08/03/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Professional Fees Professional Fees Professional Fees Professional Fees PPE Maintenance DPE Maintenance DPE Maintenance Subscriptions	9,270.00 22,000.00 9,834.95 9,980.00 58,800.00 22,024.45.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 00,818.00 9,9,818.00 9,00 9,00 9,00 9,00 9,00 9,00 9,00 9	30/11/2020 09/09/2020 09/09/2020 10/12/2020 01/01/2/2020 21/08/2020 21/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/03/2021 03/03/2021 05/11/2020 03/01/2021 03/01/2021 03/01/2021 08/04/2020 08/03/2021 03/12/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees PPE Maintenance PPE Maintenance Subscriptions Operational Equipment Non-Consumables Operational Equipment Non-Consumables Operational Equipment Non-Consumables	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 22,024.45 0,000.00 49,385.43 9,037.85 11,490.00 5,000.00 5,530.00 13,745.20 14,245.20 5,530.00 5,530.00 13,745.20 14,245.20 14,245.20 5,530.00 13,745.20 14,2	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 01/09/2020 21/08/2020 03/08/2020 07/08/2020 07/08/2020 20/01/2021 09/06/2020 20/01/2021 05/01/2021 13/08/2020 10/11/2020 13/08/2020 08/04/2020 08/04/2020 08/03/2021 03/12/2020 13/01/2021 20/12/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Professional Fees Professional Fees Professional Fees Professional Fees PPE Maintenance Des Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Operational Equipment Non-Consumables	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 12,000.00 49,385.43 24,256.00 25,260.70 80,969.28 9,037.85 11,490.00 47,278.00 5,530.00 5,530.00 5,530.00 5,538.00 85,553.00 00,818.00 85,500.00 10,0818.00 97,818.00 29,500.00 11,325.72 11,324.72 10,344.13 13,494.72 5,436.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 25/02/2021 03/08/2020 20/01/2021 03/06/2020 20/01/2021 03/06/2020 12/03/2021 10/01/2020 08/04/2020 08/04/2020 08/02/2021 20/01/2021 20/01/2021 20/01/2021 20/10/2020 21/01/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees PPE Maintenance PPE Maintenance Subscriptions Operational Equipment Non-Consumables Operational Equipment Non-Consumables Operational Equipment Non-Consumables	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 22,0446.00 22,0446.00 22,0446.00 24,255.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,500.00 35,763.00 35,763.00 35,763.00 35,763.00 35,763.00 35,763.00 29,5180.00 29,5180.00 21,325.72 10,344.13 13,494.72 5,5590.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 01/09/2020 21/08/2020 03/08/2020 07/08/2020 07/08/2020 20/01/2021 09/06/2020 20/01/2021 05/01/2021 13/08/2020 10/11/2020 13/08/2020 08/04/2020 08/04/2020 08/03/2021 03/12/2020 13/01/2021 20/12/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Nachinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Porfessional Fees PPE Maintenance Comsilsoned Services Subscriptions Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees PPE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Consultancy Fees General Stock	9,270.00 22,000.00 9,834.95 9,834.95 9,880.00 22,20,446.00 12,000.00 49,385.43 24,256.00 25,220.70 80,969.28 9,037.85 11,490.00 47,278.00 9,037.85 5,000.00 5,530.00 5,530.00 5,530.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,552.00 10,818.00 8,550.00 5,5436.00 5,540.00 5,500.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 25/02/2021 03/08/2020 20/01/2021 03/06/2020 20/01/2021 03/06/2020 12/03/2021 10/01/2020 08/04/2020 08/04/2020 08/02/2021 20/01/2021 20/01/2021 20/01/2020 03/12/2020 21/01/2020 01/07/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees PPE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees PEF Maintenance PPE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Operational Equipment Non-C	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 22,0446.00 22,0446.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 25,530.00 21,325.72 10,344.13 13,494.72 5,559.00 26,55.90.00 26,55.90.00 26,55.90.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 03/09/2020 21/08/2020 21/08/2020 23/08/2020 25/02/2021 03/03/2021 03/03/2021 08/03/2021 03/05/2020 20/01/2021 20/01/2021 13/03/2021 16/03/2020 08/04/2020 08/03/2021 03/12/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Site Programmed Waste Site Programmed Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees PPE Maintenance Deprational Equipment Non-Consumables Coperational Equipment Non-Consumables Operational Equipment Non-Consumables Coperational Equipment Non-Consumables Coperational Equipment Non-Consumables Coperational Equipment Non-Consumables Coperational Equipment Non-Consumables Coperational Equipment Non-Consumables General Stock General Stock General Stock	9,270.00 22,000.00 9,834.95 9,834.95 9,980.00 22,0,446.00 22,0,446.00 22,2,0,446.00 22,2,454.00 22,2,620.70 80,969.28 9,037.85 11,490.00 47,2780.00 5,500.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 25,500.00 21,325.72 10,344.13 13,494.72 5,436.00 25,500.00 22,350.00 26,250.00 32,250.00 3	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 25/02/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2020 20/01/2020 20/01/2020 20/10/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Onsultancy Fees Consultancy Fees Consultance Commissioned Services Subscriptions Operational Equipment Non-Consumables Coperational Equipment Non-Consumables Correlational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultance Commissioned Services Subscriptions Correlational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultance Consultancy Fees Consultance Consultancy Fees Consultancy Fees	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 9,834.95 220,445.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,000.00 5,530.00 35,763.00 35,763.00 10,08,18.00 29,500.00 21,325.72 10,344.13 13,494.72 5,436.00 2,5436.00 5,5436.00 2,5436.00 5,5436.00 2,5436.00 2,5436.00 5,5436.00 2,5436.00 2,5436.00 5,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5436.00 2,5450.00 2,5500.00 2,5	30/11/2020 09/09/2020 09/09/2020 10/12/2020 01/01/2/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 20/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2020 05/01/2021 03/08/2020 03/01/2021 03/02/2020 03/02/2021 21/03/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2020 20/07/2020 27/08/2020 27/08/2020 21/05/2020 24/02/2021 24/03/2021
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Waste Site Programmed Waste Site Programmed Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees PPE Maintenance Deprational Equipment Non-Consumables Operational Equipment Non-Consumables Operational Equipment Non-Consumables Comsultancy Fees Consultancy Fees Consultancy Fees Subscriptions Operational Equipment Non-Consumables Operational Equipment Non-Consumables General Stock General Stock General Stock	9,270.00 22,000.00 9,834.95 9,980.00 58,800.00 22,024,450.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 5,000.00 5,530.00 5,533.00 0,5,533.00 5,533.00 8,562.00 10,848.00 8,562.00 10,848.00 8,562.00 10,848.00 8,552.00 10,344.13 13,494.72 5,436.00 5,5406.00 5,54	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 25/02/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2020 20/01/2020 20/01/2020 20/10/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Operational Fees Professional Fees Professional Fees Professional Fees Pre Maintenance PPE Maintenance Deprational Equipment Non-Consumables Consultancy Fees Consultancy Fees	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 9,834.95 220,445.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 5,000.00 5,000.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 03,5763.00 35,775.00 32,255.00 35,775.00 32,255.00 35,775.00 32,255.00 35,775.00 32,255.00 35,775.00 32,255.00 35,775.00 32,255.00 35,775.00 35,7	30/11/2020 09/09/2020 09/09/2020 10/12/2020 01/01/2/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 21/03/2021 05/11/2020 05/11/2020 03/01/2021 03/08/2020 03/02/2020 21/01/2020 03/12/2020 21/01/2020 03/12/2020 21/01/2020 03/12/2020 21/01/2020 03/12/2020 21/01/2020 03/12/2020 21/01/2020 03/12/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/01/2020 21/02/2021 21/02/202
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees PPE Maintenance Operational Equipment Non-Consumables Comsultancy Fees Consultancy Fees Consultance Computer Sock Computer Software Caening Materials	9,270.00 22,000.00 9,834.95 9,830.95 9,880.00 22,02,445.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,530.00 5,530.00 5,530.00 5,538.00 0,5,530.00 5,538.00 8,552.00 10,0818.00 9,7818.00 29,500.00 21,325.72 10,344.13 13,494.72 5,436.00 5,5430.00 5,5430.00 5,540.00 5,540.00 5,540.00 9,975.00 12,000.01 26,255.00 9,975.00 12,000.01 26,255.00 5,500.00 26,255.00 9,575.00 5,500.00 26,255.00 9,575.00 26,255.00 9,275.00 5,040.00 22,337.42	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2020 20/01/2021 20/01/2020 20/01/2020 20/01/2020 20/01/2020 20/01/2020 20/01/2020 21/01/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Maste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Operational Fees Professional Fees Professional Fees Professional Fees PFE Maintenance Deprational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees Professional Fees Professional Fees Training Course Fees Coneral Stock General Stock Machine Stock Stater Costs Vehicle Purchase	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 220,445.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,530.00 5,530.00 5,530.00 9,5530.00 5,530.00 9,5530.00 9,376.30 10,0818.00 9,781	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 23/08/2020 20/01/2021 05/11/2020 09/06/2020 20/01/2021 05/11/2020 03/02/2021 13/08/2021 13/08/2021 13/01/2021 03/02/2020 03/12/2020 03/12/2020 21/01/02020 03/12/2020 21/01/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Maste Site Programmed Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultance Computer Sock Computer Sock Computer Software Capital Equipment Cleaning Materials General Stock Vehicle Purchase	9,270.00 22,000.00 9,834.95 9,980.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,046.00 22,046.00 22,046.00 22,046.00 22,046.00 24,255.00 24,255.00 5,530.00 5,530.00 5,530.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 35,763.00 35,763.00 20,250.00 21,325.72 5,436.00 5,590.00 22,250.00 22,250.00 22,250.00 22,250.00 22,250.00 22,250.00 22,250.00 22,257.00 22,257.00 22,257.00 22,257.00 22,257.00 22,257.00 22,237.42 5,438.412 5,438.412 5,438.412 5,400.00 22,237.42 5,438.412 5,438.412 5,400.00 22,237.42 5,438.412 5,400.00 22,237.42 5,438.412 5,438.412 5,400.00 22,237.42 5,438.412 5,438.412 5,400.00 22,237.42 5,438.412 5,438.412 5,400.00 5,400.0	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 10/20/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 13/08/2020 13/08/2020 13/08/2020 10/01/2021 20/01/2021 20/01/2021 20/01/2020 20/01/2021 20/01/2020 20/01/2020 21/02/2020 22/09/2020 22/09/2020 22/09/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Oranut Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Maste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Operational Equipment Non-Consumables Consultancy Fees Operational Fees Professional Fees Professional Fees Professional Fees PFE Maintenance Deprational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees Professional Fees Professional Fees Training Course Fees Coneral Stock General Stock Machine Stock Stater Costs Vehicle Purchase	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 220,446.00 12,000.00 49,385.43 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 9,438.54 5,530.00 5,530.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 35,763.00 21,325.72 10,344.13 13,494.72 5,5436.00 5,5436.00 5,5436.00 26,250.00 26,250.00 26,250.00 25,250	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 23/08/2020 20/01/2021 05/11/2020 09/06/2020 20/01/2021 05/11/2020 03/02/2021 13/08/2021 13/08/2021 13/01/2021 03/02/2020 03/12/2020 03/12/2020 21/01/02020 03/12/2020 21/01/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Maste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultance Computer Software Consultance Con	9,270.00 22,000.00 9,834.95 9,980.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,0446.00 22,0464.00 22,0464.00 22,0464.00 22,0464.00 22,0464.00 22,0464.00 23,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 20	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 13/08/2020 13/01/2021 03/01/2021 03/01/2020 08/04/2020 08/04/2020 08/02/2020 03/01/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Maste Site Programmed Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Professional Fees Professional Fees PFE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Consultancy Fees Consultancy Fees PFE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Consultancy	9,270.00 22,000.00 9,814,95 9,980.00 9,834,95 9,980.00 12,000.00 49,385.43 24,256.00 25,620.70 80,969.28 9,037.85 11,490.00 47,278.00 5,000.00 5,000.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 07,818.00 29,500.00 5,3763.00 31,325.72 10,344.13 13,494.72 5,436.00 5,540.00 5,250.00 5,460.00 22,250.00 5,472.00 5,460.00 22,250.00 5,460.00 22,250.00 5,460.00 5,460.00 5,460.00 5,472.00 5,460.00 5,460.00 5,472.00 5,460.00 5,472.00 5,570.00 5,472.00 5,472.00 5,472.00 5,472.00 5,472.00 5,472.00 5,570.00 5,570.00 5,472.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 01/02/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 03/03/2021 03/03/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2020 03/02/2021 20/01/2021 20/01/2021 20/01/2020 03/02/2021 20/01/2020 03/12/2020 03/12/2020 03/12/2020 21/03/2020 03/12/2020 21/03/2020 03/12/2020 21/03/2020
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Maste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Professional Fees Professional Fees Professional Fees PPE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Operational Equipment Computer Software Capital Equipment Operational Equipment Operational Equipment Operational Equipment Capital Equipment Capit	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 220,446.00 12,000.00 49,385.43 80,969.28 9,037.85 11,490.00 5,000.00 5,000.00 5,000.00 5,000.00 5,530.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 25,250.00 07,818.00 29,500.00 73,818.00 29,500.00 21,325.72 10,344.13 13,494.72 5,436.00 5,5436.00 26,250.00 26,250.00 26,250.00 26,250.00 26,250.00 26,250.00 26,250.00 20,22,383.86 22,377.42 5,5438.172 2,377.42 5,5438.172 2,377.42 5,5438.172 2,377.42 5,5438.172 2,377.42 5,5438.172 10,000.22,338.36 22,377.42 5,5438.172 2,377.42 5,5438.172 10,000.00 10,22,328.36 12,377.42 5,5438.172 12,000.00 10,22,328.36 12,377.42 5,5438.172 12,000.00 13,262.17 10,000.00 13,262.17 15,000.00 13,362.17 15,000.00 14,100.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 01/01/2/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 09/06/2020 20/01/2021 03/08/2020 05/01/2021 03/08/2020 03/08/2020 03/08/2020 03/01/2021 03/08/2020 08/03/2021 08/01/2020 03/12/202
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orosultancy Fees Grant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Maste Site Programmed Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Training Course Fees General Stock General Stock General Stock General Stock Computer Software Capital Equipment Cleaning Materials General Stock Agency Staff Costs Vehicle Purchase Vehicle Purchase Vehicle Purchase Capital Equipment Professional Fees General Stock Agency Staff Costs Vehicle Purchase Vehicle Purchase Vehicle Purchase Capital Equipment Professional Fees General Stock PE Maintenance Devolved Training Course Fees Computer Software Capital Equipment Professional Fees General Stock Agency Staff Costs Vehicle Purchase Vehicle Purchase Capital Equipment Professional Fees General Stock PE Maintenance Devolved Training	9,270.00 22,000.00 9,834.95 9,834.95 9,834.95 9,834.95 9,834.95 220,446.00 12,000.00 49,385.43 80,969.28 9,037.85 11,490.00 5,000.00 5,000.00 5,000.00 5,000.00 5,530.00 5,530.00 5,530.00 35,763.00 35,763.00 35,763.00 35,763.00 25,250.00 07,818.00 29,500.00 73,818.00 29,500.00 21,325.72 10,344.13 13,494.72 5,436.00 5,5436.00 26,250.00 26,250.00 26,250.00 26,250.00 26,250.00 26,250.00 26,250.00 20,22,383.86 22,377.42 5,5438.172 2,377.42 5,5438.172 2,377.42 5,5438.172 2,377.42 5,5438.172 2,377.42 5,5438.172 10,000.22,338.36 22,377.42 5,5438.172 2,377.42 5,5438.172 10,000.00 10,22,328.36 12,377.42 5,5438.172 12,000.00 10,22,328.36 12,377.42 5,5438.172 12,000.00 13,262.17 10,000.00 13,262.17 15,000.00 13,362.17 15,000.00 14,100.00	30/11/2020 09/09/2020 09/09/2020 10/12/2020 01/01/2/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 20/01/2021 09/06/2020 20/01/2021 03/08/2020 05/01/2021 03/08/2020 03/08/2020 03/08/2020 03/01/2021 03/08/2020 08/03/2021 08/01/2020 03/12/202
Repairs and Maintenance - Transport Vehicle Leasing Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Site Programmed Consultancy Fees Orant Expenditure Seconded Employee Cost Grant Expenditure Grant Expenditure Grant Expenditure Maste Machinery Maintenance Waste Machinery Maintenance Waste Machinery Maintenance Consultancy Fees Consultancy Fees Professional Fees Professional Fees Professional Fees PPE Maintenance Commissioned Services Subscriptions Operational Equipment Non-Consumables Operational Equipment Computer Software Capital Equipment Operational Equipment Capital Equipment Professional Fees Operational Equipment Professional Fees Operational Equipment Professional Fees Operational Equipment Professional Fees Operational Equipment Professional Fees Operational Equipment Professional Fees Operational Equipment Operational Equipment Opera	9,270.00 22,000.00 9,834.95 9,980.00 12,000.00 12,000.00 22,20,446.00 22,220,446.00 22,220,446.00 22,220,442.00 22,220,442.00 22,220,442.00 22,220,442.00 22,220,442.00 22,220,442.00 5,530.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,545.00 5,245.00 5	30/11/2020 09/09/2020 09/09/2020 10/12/2020 10/12/2020 21/08/2020 21/08/2020 21/08/2020 21/08/2020 25/02/2021 03/08/2020 20/01/2021 03/06/2020 20/01/2021 03/06/2020 13/08/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2020 03/12/2020 03/02/2021 03/12/2020 03/02/2021

5086876	Purchase Order	GBM Digital Technologies Ltd	Communication, Media & PR
5088980	Purchase Order	Geek Talent Limited	Work and Skills
5089274	Purchase Order	Geek Talent Limited	Work and Skills
5092938	Purchase Order	Generation You Employed UK	DFE Digital Boot Camps Pilot
347216 5093648	Purchase Order Purchase Order	Glazerite Windows Limited Glenigan Limited	Fire Estates Capital Core Investment
5088232	Purchase Order	GLOBAL MEDIA GROUP SERVICES LIMI	
5086678	Purchase Order	Glorious Creative Limited	Communication, Media & PR
5092114	Purchase Order	Glorious Creative Limited	Communication, Media & PR
5095052	Purchase Order	GM Arts Centre	Cultural and Social Impact Fund
5086638	Purchase Order	GM Business Support Ltd	Creative Industry Scale Up
5088578 346823	Purchase Order Purchase Order	GM Homes SIB Partnership LLP	Social Impact Bond
346824	Purchase Order	GML Joinery and Construction LLP GML Joinery and Construction LLP	Fire Estates Capital Fire Estates Capital
346826	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
346827	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
346828	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
347029	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
347035	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
347036 347509	Purchase Order Purchase Order	GML Joinery and Construction LLP GML Joinery and Construction LLP	Fire Estates Capital Fire Estates Capital
347928	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
348072	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital
348171	Purchase Order	GML Joinery and Construction LLP	Bury Training and Safety Centre
5090771	Purchase Order	Goliath Footwear Ltd	MGF/Fire Balance Sheet
5092930	Purchase Order	Goliath Footwear Ltd	MGF/Fire Balance Sheet
5088598 5093098	Purchase Order Purchase Order	Government Actuarys Department Government Actuarys Department	Finance - Accountancy Finance - Accountancy
5093567	Purchase Order	Graham Goulden	Serious Violence
5086772	Purchase Order	Great Places Housing Group	Housing First
5087528	Purchase Order	Great Places Housing Group	Housing First
5087959	Purchase Order	Great Places Housing Group	Housing First
5088580	Purchase Order	Great Places Housing Group	Housing First
5089505	Purchase Order	Great Places Housing Group	Housing First
5089702	Purchase Order	Great Places Housing Group	Housing First
5089703 5089959	Purchase Order Purchase Order	Great Places Housing Group Great Places Housing Group	Housing First Housing First
5090717	Purchase Order	Great Places Housing Group	Housing First
5091420	Purchase Order	Great Places Housing Group	Housing First
5093003	Purchase Order	Great Places Housing Group	Housing First
5093004	Purchase Order	Great Places Housing Group	Housing First
5093811	Purchase Order	Great Places Housing Group	Housing First
5090972 5089733	Purchase Order Purchase Order	Greater London Authority	GM Local Industrial Strategy
5087330	Purchase Order	Greater Manchester and Eastern Ches Greater Manchester Centre for Volunt	
5092317	Purchase Order	Greater Manchester Centre for Volunt	
5086907	Purchase Order	Greater Manchester Coalition of Disat	
5094272	Purchase Order	Greater Manchester Coalition of Disat	GM Disabled People's Panel
5087213	Purchase Order	Greater Manchester Fire Service Muse	
5095302	Purchase Order	Greater Manchester Fire Service Muse	
5089270	Purchase Order	Greater Manchester Immigration Unit	
5087958 5088833	Purchase Order Purchase Order	Greater Manchester Learning Provider Greater Manchester Mental Health N	
	Purchase Order		Great Place
5090954 5091800	Purchase Order Purchase Order	Greater Manchester Mental Health Nh Greater Manchester Mental Health Nh	
		Greater Manchester Mental Health Nr Greater Manchester Mental Health Nr Greater Manchester Mental Health Nr	Rough Sleeping Initiative
5091800	Purchase Order	Greater Manchester Mental Health Nh	Rough Sleeping Initiative Homelessness – Out of Hospital Care
5091800 5094271 5087632 5087632	Purchase Order Purchase Order Purchase Order Purchase Order	Greater Manchester Mental Health NH Greater Manchester Mental Health NH GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs
5091800 5094271 5087632 5087632 5091642	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	Greater Manchester Mental Health Ni Greater Manchester Mental Health Ni GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads
5091800 5094271 5087632 5087632 5091642 5091642	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	Greater Manchester Mental Health Ni Greater Manchester Mental Health Ni GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs
5091800 5094271 5087632 5087632 5091642 5091642 5091411	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	Greater Manchester Mental Health Ni Greater Manchester Mental Health Ni GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN Greater Manchester Poverty Action	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs Strategy
5091800 5094271 5087632 5087632 5091642 5091642	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	Greater Manchester Mental Health Ni Greater Manchester Mental Health Ni GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN Greater Manchester Poverty Action Greater Manchester Poverty Action	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs Strategy
5091800 5094271 5087632 5087632 5091642 5091642 5091642 5091411 5087329	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	Greater Manchester Mental Health Ni Greater Manchester Mental Health Ni GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN Greater Manchester Poverty Action Greater Manchester Poverty Action	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs Strategy Cultural and Social Impact Fund Senior Management - Chief Executives
5091800 5094271 5087632 5091642 5091642 5091411 5087329 5091206 5092349 5093546	Purchase Order Purchase Order	Greater Manchester Mental Health NI Greater Manchester Mental Health NI GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs Strategy Cultural and Social Impact Fund Senior Management - Chief Executives Cultural and Social Impact Fund Cuvid 19 - GM Communications
5091800 5094271 5087632 5087632 5091642 5091642 5091411 5087329 5091206 5092349 5093246 5092346	Purchase Order Purchase Order	Greater Manchester Mental Health NI Greater Manchester Mental Health NI GREATER MANCHESTRE PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN Greater Manchester Poverty Action Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi GROUNDWORK GREATER MANCHESTI	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs Strategy Cultural and Social Impact Fund Senior Management - Chief Executives Cultural and Social Impact Fund Covid 19 - GM Communications UIA Ignition Project
5091800 5094271 5087632 5087632 5091642 5091642 5091411 5087329 5087329 5091206 5092349 5093546 5092861 5092861	Purchase Order Purchase Order	Greater Manchester Mental Health Ni Greater Manchester Mental Health Ni GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN GREATER MANCHESTER PENSION FUN Greater Manchester Poverty Action Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi Greater Manchester Sports Partnershi GROUNDWORK GREATER MANCHESTI GROUNDWORK GREATER MANCHESTI	Rough Sleeping Initiative Homelessness – Out of Hospital Care Unapportionable Central Overheads Waste - Central Costs Unapportionable Central Overheads Waste - Central Costs Strategy Cultural and Social Impact Fund Senior Management - Chief Executives Cultural and Social Impact Fund Covid 19 - GM Communications UIA Ignition Project
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Digital		
		15/04/2020
Consultancy Fees Consultancy Fees		23/07/2020 03/08/2020
Professional Fees		06/01/2021
Estates Capital Contracts	33,079.19	22/07/2020
Computer Software		02/02/2021
Advertising		19/06/2020
Graphics/ Branding Graphics/ Branding		06/04/2020 26/11/2020
Grant Expenditure		23/03/2021
Grant Expenditure	625.000.00	02/04/2020
Commissioned Services	510,000.00	04/07/2020
Estates Capital Contracts	7,500.00	28/05/2020
Estates Capital Contracts Estates Capital Contracts		28/05/2020 28/05/2020
Estates Capital Contracts		28/05/2020
Estates Capital Contracts	5.500.00	28/05/2020
Estates Capital Contracts	7,800.00	22/06/2020 22/06/2020
Estates Capital Contracts		
Estates Capital Contracts Estates Capital Contracts		22/06/2020 15/09/2020
Estates Capital Contracts		17/12/2020
Estates Capital Contracts	13,997.80	27/01/2021
Responsive Repairs & Maintenance	5,150.00	24/02/2021 09/10/2020
General Stock	7,781.60	09/10/2020
General Stock Consultancy Fees		06/01/2021 06/07/2020
Consultancy Fees		12/01/2021
Commissioned Services	32,000.00	01/02/2021
Commissioned Services		08/04/2020
Commissioned Services Commissioned Services		15/05/2020 08/06/2020
Commissioned Services		04/07/2020
Commissioned Services		11/08/2020
Commissioned Services		20/08/2020
Commissioned Services	108,337.00	20/08/2020
Commissioned Services Commissioned Services	240,449.76	04/09/2020 08/10/2020
Commissioned Services		04/11/2020
Commissioned Services		07/01/2021
Commissioned Services		07/01/2021
Commissioned Services	240,449.76	08/02/2021
Commissioned Services Conference	7 716 30	19/10/2020 24/08/2020
Grant Expenditure		05/05/2020
Grant Expenditure		03/12/2020
Commissioned Services		16/04/2020
Commissioned Services	25,000.00	24/02/2021
Brigade Museum Brigade Museum	13,580.00	30/04/2020 31/03/2021
Professional Fees	30.000.00	03/08/2020
Commissioned Services		08/06/2020
TFGM Revenue Support Grant		16/07/2020
Professional Fees		18/10/2020
Contributions to ED&R Functions Commissioned Services		17/11/2020 24/02/2021
Pension Increase Acts		21/05/2020
Pension Increase Acts		21/05/2020
Pension Increase Acts		11/11/2020
Pension Increase Acts Consultancy Fees		11/11/2020 04/11/2020
Grant Expenditure		05/05/2020
Contributions to ED&R Functions		27/10/2020
Grant Expenditure		04/12/2020
Events		29/01/2021 31/12/2020
Commissioned Services		22/03/2021
Grant Expenditure Consultancy Fees	20,000,00	
Consultancy Fees Estates Capital Contracts	20,000.00 7,683.03	30/03/2021 14/01/2021
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance	20,000.00 7,683.03 12,286.96	30/03/2021 14/01/2021 01/05/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts	20,000.00 7,683.03 12,286.96 7,282.53	30/03/2021 14/01/2021 01/05/2020 05/10/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 29/07/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 6,715.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 6,715.00 9,551.40	30/03/2021 14/01/2021 01/05/2020 05/10/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 09/10/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50	30/03/2021 14/01/2021 01/05/2020 05/10/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 09/08/2020 15/03/2021
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50	30/03/2021 14/01/2021 01/05/2020 05/10/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 09/08/2020 15/03/2021
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00	30/03/2021 14/01/2021 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/07/2020 01/08/2020 09/10/2020 15/03/2021 30/03/2021 11/09/2020 09/06/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Lubilities Legal Lubilities Legal Lubilities Legal Lubilities Legal Lubilities Computer Mardware Contributions to ED&R Functions Estates Capital Contracts	20,000.00 7,683.03 12,286.96 6,282.53 6,473.27 12,286.96 6,000.00 6,010.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60	30/03/2021 14/01/2021 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/07/2020 01/08/2020 09/10/2020 11/09/2020 09/06/2020 01/12/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure	20,000.00 7,683.03 12,286.96 6,000.00 6,000.00 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00	30/03/2021 14/01/2021 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/07/2020 01/08/2020 09/10/2020 15/03/2021 30/03/2021 11/09/2020 09/06/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Lubilities Legal Lubilities Legal Lubilities Legal Lubilities Legal Lubilities Computer Mardware Contributions to ED&R Functions Estates Capital Contracts	20,000.00 7,683.03 12,286.96 6,473.27 12,286.96 6,000.00 6,000.00 6,715.00 9,551.00 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 01/08/2020 09/10/2020 11/09/10/2020 09/06/2020 01/12/2020 23/03/2021 24/04/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,285.96 6,000.00 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00 26,000.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 29/03/2021 29/03/2021 02/06/2020 01/08/2020 01/08/2020 03/03/2021 15/03/2021 03/03/2021 03/03/2020 01/12/2020 23/03/2021 24/04/2020 24/04/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to Eb&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,286.96 6,7282.53 6,473.27 12,286.96 6,000.00 6,000.00 6,015.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00 12,000.00 12,000.00	30(03/021) 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/10/2020 03/03/2021 11/09/2020 03/06/2020 01/12/2020 01/12/2020 01/12/2020 01/12/2020 03/06/2020 03/06/2020 03/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,288.96 7,282.53 6,473.27 12,288.96 6,000.00 6,000.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00 12,000.00 12,000.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 29/03/2021 29/03/2021 02/06/2020 09/10/2020 01/08/2020 03/0/3/2021 11/09/2020 09/06/2020 23/03/2021 24/04/2020 23/03/2021 24/04/2020 03/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to Eb&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00 12,000.00 23,200.00 23,200.00 23,200.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/10/2020 01/08/2020 01/08/2020 01/08/2020 01/12/2020 01/12/2020 02/06/2020 03/08/2020 03/08/2020 13/08/2020 13/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 25,000.00 26,000.00 26,000.00 12,000.00 12,000.00 23,200.00 23,200.00 24,800.00 24,800.01	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/01/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 09/10/2020 01/03/2021 01/09/2020 01/02/2020 03/08/2020 03/08/2020 03/08/2020 13/08/2020 03/08/2020 13/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Capiter Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,500.00 15,964.60 749,170.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 23,200.00 24,800.00 24,800.00 24,800.00 10,431.00	30(03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 29/03/2021 13/03/2020 01/08/2020 03/03/2021 11/09/2020 03/06/2020 03/06/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Luabilities Legal Luabilities Legal Luabilities Legal Luabilities Camputer Hardware Contributions to Eb&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Comsultancy Fees Commissioned Services	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00 12,000.00 26,000.00 23,200.00 23,200.00 23,200.00 24,800.00 10,431.00 6,667.00	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/10/2020 01/08/2020 01/08/2020 01/08/2020 01/12/2020 01/12/2020 01/12/2020 03/08/2020 03/08/2020 13/08/2020 13/08/2020 13/08/2020 03/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Capiter Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 25,000.00 26,000.00 27,400.00 24,800.00 24,800.00 24,800.00 24,800.00 24,800.00 26,000.00 26,000.00 26,000.00 26,000.00 27,000.00 27,000.00 27,000.00 20,00	30(03/2021 14/01/2021 01/05/2020 05/10/2020 05/01/2020 29/03/2021 02/06/2020 29/07/2020 09/10/2020 01/08/2020 09/10/2020 01/02/2020 01/02/2020 01/02/2020 03/08/200 03/08/2020 03/08/2020 0
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Comsultancy Fees	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 15,964.60 749,170.00 26,000.00 12,000.00 23,200.00 23,200.00 23,200.00 23,200.00 24,800.00 10,431.00 6,667.00 18,7475.33 7,998.00 18,645.33	30/03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 09/10/2020 01/08/2020 01/08/2020 01/08/2020 01/02/2020 01/12/2020 01/12/2020 03/08/200 03/08/2020 0
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Comsultancy Fees Commissioned Services Medical Fees	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,500.00 15,964.60 749,170.00 12,000.00 10,0000	30(03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 02/06/2020 29/07/2020 03/03/2021 11/09/2020 03/03/2021 11/09/2020 03/06/2020 03/08/200 03/08/2020 03/08/2020 0
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to Eb&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency St	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,000.00 9,551.40 8,809.25 7,194.50 10,306.80 5,500.00 15,964.60 7,49,170.00 26,000.00 12,000.00 12,000.00 26,000.00 12,000.00 23,200.00 23,200.00 23,200.00 23,200.00 23,200.00 24,800.00 10,431.00 6,667.00 18,775.33 7,998.00 18,645.33 26,452.13 29,518.31	30(03/021) 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 29/03/2021 03/03/2021 11/09/2020 03/03/2021 11/09/2020 03/06/2020 01/12/2020 03/08/2020 03/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 03/08/200 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 0
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Cost	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.00 8,809.25 7,194.50 10,306.80 5,000.00 25,000.00 26,000.00 26,000.00 26,000.00 22,000.00 23,200.00 23,200.00 12,000.00 23,200.00 24,800.00 12,300.00 24,800.00 14,457.33 7,998.00 18,675.33 7,998.00 18,675.33 29,198.33 29,198.33 29,108.33	30/03/2021 14/01/2021 05/10/2020 05/10/2020 25/07/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 09/10/2020 01/02/2020 01/02/2020 01/02/2020 24/04/2020 24/04/2020 23/08/2020 03/08/200 03/08/2020 03/08/200 03/08/200 03/
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to Eb&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency St	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10.306.80 5,500.00 15,964.60 749,170.00 12,000.00 12,0	30(03/021) 14/01/2021 01/05/2020 05/10/2020 05/10/2020 29/03/2021 29/03/2021 03/03/2021 11/09/2020 03/03/2021 11/09/2020 03/06/2020 01/12/2020 03/08/2020 03/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 03/08/200 03/08/2020 03/08/2020 03/08/2020 03/08/2020 03/08/2020 0
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Comsultancy Fees Commissioned Services Medical Fees Medical Fees Medical Fees Medical Fees Medical Fees Medical Fees Medical Fees Medical Fees Medical Fees	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.8,099.25 7,194.50 10,306.8,009.25 7,194.50 10,306.460 7,49,170.00 26,000.00 12,000.00 26,000.00 12,000.00 26,000.00 27,000.00 2	30(03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 02/05/2020 29/03/2021 01/08/2020 01/08/2020 01/08/2020 01/02/2020 01/02/2020 01/02/2020 01/02/2020 03/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Capal Liabilities Capal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Comsultancy Fees Comsultancy Fees Medical Fees	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,500.00 15,964.60 749,1700.00 12,000.00 12,	30(03/2021 14/01/2021 01/05/2020 05/10/2020 05/10/2020 02/03/2021 02/06/2020 29/07/2020 03/03/2021 11/09/2020 03/03/2021 11/09/2020 03/03/2021 01/12/2020 03/03/2021 03/03/2020 03/08/2020
Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Programmed Repairs & Maintenance Legal Luabilities Legal Luabilities Legal Luabilities Legal Luabilities Camputer Hardware Contributions to Eb&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency St	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,000.00 25,000.00 26,000.00 27,000.00 27,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 29,200.00 20,20	30(03/2021 14/01/2021 05/10/2020 05/10/2020 25/07/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 01/08/2020 01/02/2020 01/02/2020 01/02/2020 01/02/2020 03/08/2020 00/08/2020 00/08/20 00/08/2020 00/08/2020 00/08/2020 00
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Consultancy Fees Estates Capital Contracts Programmed Repairs & Maintenance Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities Legal Liabilities Legal Liabilities Capal Liabilities Capal Liabilities Computer Hardware Contributions to ED&R Functions Estates Capital Contracts Grant Expenditure Agency Staff Costs Agency Staff Costs Comsultancy Fees Commissioned Services Medical Fees Medical Fees	20,000.00 7,683.03 12,286.96 7,282.53 6,473.27 12,286.96 6,000.00 6,715.00 9,551.40 8,809.25 7,194.50 10,306.80 5,500.00 15,964.60 749,170.00 12,000.00 10,000.00 12,0	30(03/2021 14/01/2021 05/10/2020 05/10/2020 25/07/2020 29/03/2021 02/06/2020 29/07/2020 01/08/2020 01/08/2020 01/02/2020 01/02/2020 01/02/2020 01/02/2020 03/08/2020 00/08/2020 00/08/20 00/08/2020 00/08/2020 00/08/2020 00

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General Stock Professional Fees	9,250.00 10,650.00
Professional Fees	14,000.00
Commissioned Services	64,793.30
Professional Fees Consultancy Fees	55,000.00 40,300.00
Consultancy Fees	9,624.00
Seconded Employee Cost	20,228.54
Contributions to ED&R Functions Contributions to ED&R Functions	600,000.00 480,000.00
Seconded Employee Cost	27,645.42
Seconded Employee Cost	43,458.00
Seconded Employee Cost Seconded Employee Cost	7,620.30 20,891.00
Commissioned Services	13,062.50
Computer Software	5,692.80
Digital Consultancy Fees	13,043.65 18,636.00
Programmed Repairs & Maintenance	8,400.00
Vehicle Leasing	8,709.82
Consultancy Fees Consultancy Fees	26,700.00 27,500.00
Professional Fees	166,000.00
Outsourced Regional Control	2,308,297.00
Commissioned Services Consultancy Fees	159,944.00 8,891.40
Professional Fees	359,000.00
Professional Fees	53,000.00
Professional Fees Professional Fees	23,000.00 9,200.00
Professional Fees	109,000.00
Professional Fees	15,800.00
Professional Fees Professional Fees	53,000.00 63,000.00
Professional Fees	95,000.00
Professional Fees	115,000.00
Grant Expenditure Grant Expenditure	107,200.00 102,430.00
Grant Expenditure	37,500.00
Grant Expenditure	12,500.00
Grant Expenditure Commissioned Services	49,510.00 262,287.00
Commissioned Services	5,000.00
Commissioned Services	100,000.00
Commissioned Services Grant Expenditure	12,900.00 15,000.00
Contributions to ED&R Functions	30,915.89
Contributions to ED&R Functions	99,111.50
Professional Fees Commissioned Services	11,533.25 9,962.00
Contributions to ED&R Functions	868,552.00
Professional Fees	17,267.25
Consultancy Fees Commissioned Services	13,325.00 54,100.00
Other Communications Equipment	15,516.00
Commissioned Services	17,500.00
Commissioned Services Consultancy Fees	24,791.00 35,807.00
Consultancy Fees	31,270.00
Partnerships Commissioned Services	156,200.00 156,200.00
Professional Fees	15,225.90
Grant Expenditure	408,970.00
Commissioned Services Estates Capital Contracts	16,644.50 9,600.00
Waste Site Programmed	9,009.90
Computer Software	11,097.24
Computer Software Computer Software	8,724.49 9,015.10
Computer Software	69,904.01
Computer Software	464,945.90
Recruitment Professional Fees	13,185.00 36,900.00
Legal Liabilities	10,855.50
Legal Liabilities	7,500.00
Legal Liabilities Legal Liabilities	7,500.00 7,500.00
Legal Liabilities	7,500.00
Legal Liabilities	7,500.00
Legal Liabilities Legal Liabilities	7,500.00 7,500.00
Legal Liabilities	10,000.00
Legal Liabilities	15,000.00
Legal Liabilities Graphics/ Branding	52,828.29 10,525.00
Training Course Fees	16,500.00
Computer Software Commissioned Services	7,800.00 150,000.00
Commissioned Services	17,700.00
Commissioned Services	8,764.00
Copyright Collecting Fees PPE Maintenance	21,289.78 341,900.00
Consultancy Fees	160,000.00
Consultancy Fees	157,500.00
Consultancy Fees Consultancy Fees	45,832.00 140,280.00
Consultancy Fees	176,352.00
Consultancy Fees	143,944.00
Consultancy Fees Consultancy Fees	240,000.00 221,504.00
Publicity	5,000.00
Events Computer Cofficient	6,000.00
Computer Software Training Course Fees	8,816.80 5,279.20
Consultancy Fees	11,200.00
Commissioned Services	15,000.00
Partnerships	85,000.00

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Democratic Services Working Well - Specialist Employment Service Information Governance and Complaints Fire ICT ICT Technology DFE Digital Boot Camps Pilot Rochdale Fire Estates Capital Fire Estates Capital Operational Training Operational Training Waste - Engineering Waste - Engineering Waste - Engineering Reed Agency Costs Reed Agency Costs Fast Track Digital DFE Digital Boot Camps Pilot Bury Training and Safety Centre Victims Services Covid 19 - Temporary Resting Place Resilience Fire Emergency Response Capital Fire Emergency Response Capital Fire Emergency Response Capital Fire Emergency Response Capital Fire ICT National Resilience Core Investment Waste - Engineering Community Safety Fund (Local Authority) Community Safety Fund (Other) Active Citizen Fund Community Safety Fund (Other) Rough Sleeping Initiative Rough Sleeping Initiative Public Service Reform Team Apprenticeship & technical education (legacy tax incentive) Apprenticeship & technical education (legacy tax incentive) Core Investment ICT Technology Environment and Low Carbon UIA Ignition Project UIA Ignition Project Waste - Contract Costs Community Safety Training & Development Team National Resilience Planning and Housing Police & Crime Commissioner Community Safety Fund (Local Authority) Community Safety Fund (Other) Active Citizen Fund Waste - Central Costs Childrens Services Community Safety Fund (Other) Early Intervention Youth Fund Brigade Property Services Police & Crime Commissioner Waste - Central Costs Waste - Engineering Elections Apprenticeship & technical education (legacy tax incentive) Challenger UIA Ignition Project Research UIA Ignition Project Public Service Reform Team Waste - Engineering Early Intervention Youth Fund Homelessness – Out of Hospital Care Smart Residents Data Exchange Platform Smart Residents Data Exchange Platform Public Service Reform Team Smart Residents Data Exchange Platform Smart Residents Data Exchange Platform Smart Residents Data Exchange Platform Collaborative Commissioning Networks Public Service Reform Team Smart Residents Data Exchange Platform GM Trailblazer GM Trailblaze Core Investment Smart Residents Data Exchange Platform Smart Residents Data Exchange Platform Smart Residents Data Exchange Platform Fast Track Digital Fast Track Digital Cultural and Social Impact Fund Early Help Skills Capital (Revenue) Skills Capital (Revenue) Skills Capital (Revenue) Smart Residents Data Exchange Platform Covid 19 - Temporary Resting Place Covid 19 - GMCA Corporate Costs

Professional Fees 16,272.50 17/03/2021 Professional Fees 200,000.00 Subscriptions 22,747.00 7,631.00 IT Training IT Training 5,000.00 Professional Fees 109 500 00 06/01/2021 Responsive Repairs & Maintenance 5,602.00 Estates Capital Contracts 6,448.00 Estates Capital Contracts 6,580.00 Other Communications Equipment Other Communications Equipment 5,778.36 7,906.80 Waste Site Programmed 9,000.00 7,945.00 5,500.00 Waste Site Programmed Waste Site Programmed Professional Fees 249,812.00 Professional Fee 175,500.00 General Stock 5,770.00 Agency Staff Costs 39,424.00 Agency Staff Costs 25,256.00 04/12/2020 Professional Fees 105,840.00 138,000.00 Professional Fees Other Training Expenses Commissioned Services 6.005.00 247,059.00 34,000.00 Professional Fees Professional Fee 16.500.00 Professional Fee 13,500.00 54,000.00 Professional Fees Operational Equipment Non-Consumables 20.703.25 Capital Equipment Capital Equipment 16,034.00 16,034.00 Capital Equipment 16,034.00 Capital Equipment Other Communications Equipment 9.648.00 09/06/2020 19,020.00 Uniform 6,459.55 Computer Hardware Waste Campaigns 5.707.92 9,660.00 30,000.00 Events Consultancy Fees 9.703.25 Waste Site Programmed Commissioned Services 45,594.43 234,000.00 Commissioned Services 5,000.00 100,000.00 12,150.00 Commissioned Services Commissioned Services Grant Expenditure 66,700.00 Contributions to ED&R Function 75.135.00 Contributions to ED&R Functions 862,102.00 Grant Expenditure 29,050.00 Grant Expenditure 28.250.00 Members Conference Fees 19,800.00 12,010.23 Computer Software Consultancy Fees 84,794.75 23,374.97 12,528.59 Commissioned Services Commissioned Services Waste Disposal Services 3,061,618.54 5,364.25 27,432.00 Devolved Training Operational Equipment Non-Consumables **Consultancy Fees** 8,740.50 Professional Fees 7.225.00 Commissioned Services 239,306.00 Commissioned Services 5,000.00 Commissioned Services 100.000.00 50,324.04 35,000.00 Waste Disposal Services Contributions to ED&R Functions Commissioned Services 13.500.00 Grant Expenditure 15,000.00 31,500.00 Professional Fees Professional Fees 70.000.00 11,500.00 12,500.00 Professional Fees Rent Professional Fees 20.278.45 44,530.00 24/11/2020 7,500.00 04/12/2020 12,544.87 18/12/2020 Grant Expenditure Communications Commissioned Services Digital 20.000.00 14,213.15 22/03/2021 1,066,244.00 22/03/2021 Grant Expenditure Contributions to ED&R Functions Rent 12.500.00 23/03/2021 17,676.10 51,048.00 Commissioned Services Grant Expenditure Commissioned Services 45,318.00 03/03/2021 Professional Fees Computer Software 43,923.25 75,000.00 Professional Fees 28,368.00 23/07/2020 Professional Fee 451.060.00 18,750.00 181,456.00 Professional Fees Professional Fees Commissioned Service 38 870 00 29,164.00 408,417.00 Professional Fees **Consultancy Fees** Grant Expenditure 700.000.00 24/07/2020 Contributions to ED&R Functions 350,000.00 17,500.00 Professional Fees Professional Fees 7.800.00 Professional Fees Professional Fees 47,400.00 23,400.00 Professional Fees 96,000.00 Professional Fees Professional Fees 56,454.00 10,000.00 Professional Fees 94,240.00 Legal Liabilities 70,007.80 23,650.00 13,000.00 Legal Liabilities Professional Fees Computer Software 284,400.00 02/02/2021 24,966.64 8,443.00 Professional Fees Fixtures & Fittings PPE Maintenance 19.320.00 12/05/2020 PPE Maintenance 77,900.00 15/05/2020

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20/04/2020 03/07/2020

5087849	Purchase Order	Silk Route Spice Company Ltd T/A ASB	Covid 19 - PPF	PPE Maintenance	82 000 00	02/06/2020
			Police & Crime Commissioner	Professional Fees		16/04/2020
5089893	Purchase Order		GM Connect	Consultancy Fees	100,000.00	02/09/2020
			Working Well - Specialist Employment Service	Consultancy Fees		01/10/2020
			Research	Grant Expenditure		22/10/2020
		Social Finance Limited Solar Advanced Systems Ltd T/A SAS E	Smart Residents Data Exchange Platform	Consultancy Fees Consultancy Fees		08/12/2020 10/11/2020
		Solar Advanced Systems Ltd T/A SAS E		Consultancy Fees		17/11/2020
			External Incident Response	Professional Fees		11/08/2020
			ICT Technology	Computer Software		15/05/2020
5087821	Purchase Order	Specialist Computer Centres Plc	ICT Technology	Computer Software	7,035.60	02/06/2020
			ICT Technology	Computer Software		14/01/2021
			Corporate Support	Professional Fees		06/11/2020
			Operational Training	Other Training Expenses		02/07/2020
			Core Investment Core Investment	Legal Liabilities Legal Liabilities		02/07/2020 10/07/2020
			Core Investment	Legal Liabilities		15/09/2020
			Core Investment	Legal Liabilities		22/10/2020
5093511				Legal Liabilities	17,000.00	28/01/2021
5094483			Core Investment	Legal Liabilities		03/03/2021
			Core Investment	Legal Liabilities		30/03/2021
		St Mungo Community Housing Associa		Commissioned Services		01/02/2021
		St Mungo Community Housing Associa Stamford Park Trust	Careers & Enterprise	Commissioned Services Grant Expenditure		01/02/2021 18/06/2020
				Fuel		02/11/2020
			Transport Maintenance	Fuel		02/11/2020
			Manchester Borough Command	Fuel		02/11/2020
5087335	Purchase Order	Standby Productions Ltd	Waste - Behavioural Change	Digital	20,000.00	06/05/2020
			Prevention and Education	Events		08/03/2021
			Fire ICT Capital	ICT Capital Hardware		17/12/2020
			Fire ICT Capital	ICT Capital Hardware		05/01/2021
			Community Safety Fund (Local Authority) Community Safety Fund (Other)	Commissioned Services Commissioned Services		14/04/2020 14/04/2020
			Active Citizen Fund	Commissioned Services		14/04/2020
			Community Safety Fund (Other)	Commissioned Services		26/06/2020
5090429	Purchase Order	STOCKPORT MBC	Planning Delivery Fund	Grant Expenditure	50,000.00	28/09/2020
			Planning Delivery Fund	Grant Expenditure		28/09/2020
			Rough Sleeping Initiative	Contributions to ED&R Functions	111,523.00	
			Elections	Professional Fees		19/11/2020
			Environment and Low Carbon What Works for Children's Social Care	Consultancy Fees Professional Fees		17/12/2020 15/02/2021
			Deputy Mayor Investment Fund	Commissioned Services		18/02/2021
			Environment and Low Carbon	Consultancy Fees		22/03/2021
5094978	Purchase Order		Public Service Reform Team	Contributions to ED&R Functions	722,086.00	
	Purchase Order		FIM	Commissioned Services	116,894.80	
			NHSE SAAS	Commissioned Services		15/04/2020
			Covid-19 – Homelessness (Everyone In)	Professional Fees		04/05/2020
			Serious Violence GM Trailblazer	Commissioned Services Professional Fees		08/02/2021 16/04/2020
			Bed Every Night	Commissioned Services		17/02/2020
			OD & Culture	Training Course Fees		03/03/2021
		SUEZ RECYCLING AND RECOVERY UK L		Other Capital Costs	913,989.89	
	Purchase Order	SUEZ RECYCLING AND RECOVERY UK L	Waste - Contract Costs	Waste Disposal Services		18/11/2020
			ICT Technology	Computer Software		17/12/2020
			Fire Estates Capital	Estates Capital Contracts		15/09/2020
			Operations Support Victims Services	Operational Equipment Non-Consumables Commissioned Services		06/10/2020 05/08/2020
			ICT Technology	Computer Software		27/05/2020
			Operational Training	Training Course Fees		11/08/2020
			Business Continuity	Other Communications Equipment		15/04/2020
5086953	Purchase Order	Tameside & Glossop Integrated Care N	Collaborative Commissioning Networks	Commissioned Services	11,429.00	17/04/2020
		Tameside and Glossop Clinical Commi		Professional Fees		22/10/2020
			Collaborative Commissioning Networks	Commissioned Services		17/03/2021
			Community Safety Fund (Local Authority) Community Safety Fund (Other)	Commissioned Services Commissioned Services	243,703.00	14/04/2020
			Active Citizen Fund	Commissioned Services		14/04/2020
			Bed Every Night	Contributions to ED&R Functions		14/05/2020
5088357	Purchase Order		Fire Centrally Held Budgets & Funding	Interest Payable	23,330.81	25/06/2020
	Purchase Order			Interest Payable		25/06/2020
				Interest Payable		25/06/2020
				Interest Payable		25/06/2020
			Community Safety Fund (Other) Early Intervention Youth Fund	Commissioned Services Grant Expenditure		26/06/2020 03/07/2020
				Subscriptions		23/09/2020
				Interest Payable		25/09/2020
5090416		TAMESIDE MBC	Transport Centrally Held Budgets	Interest Payable	109,062.16	25/09/2020
				Interest Payable		25/09/2020
			Waste - Central Costs	Interest Payable		25/09/2020
			Waste - Asset Management Environment and Low Carbon	Rent Consultancy Fees		28/09/2020 10/11/2020
				Consultancy Fees Interest Payable		10/11/2020 17/12/2020
				Interest Payable		17/12/2020
				Interest Payable		17/12/2020
5092681	Purchase Order	TAMESIDE MBC	Waste - Central Costs	Interest Payable	51,215.52	17/12/2020
			Waste - Behavioural Change	Waste Campaigns		19/01/2021
			Waste - Engineering	Rent		18/03/2021
			Public Service Reform Team Fire Centrally Held Budgets & Funding	Contributions to ED&R Functions Interest Payable	792,284.00	22/03/2021 26/03/2021
				Interest Payable		26/03/2021 26/03/2021
				Interest Payable		26/03/2021
			Waste - Finance	Interest Payable		26/03/2021
5095174	Purchase Order	TAMESIDE MBC	Fire Centrally Held Budgets & Funding	External Loans Inherited Debt	664,815.61	26/03/2021
			Transport Centrally Held Budgets		3,300,830.48	
			PCC Centrally Held Budgets & Funding		1,358,247.39	
			Waste - Finance GM Digital Strategy		1,535,849.97	
		Taylors Legal Services Limited T/A Tayl	GM Digital Strategy	Consultancy Fees Legal Liabilities		31/03/2021 06/01/2021
			Fast Track Digital	Professional Fees		01/09/2020
			Work and Skills	Professional Fees		01/10/2020
		Tech Returners	DFE Digital Boot Camps Pilot	Professional Fees		06/01/2021
	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	6,251.88	10/04/2020
		Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges		01/06/2020
5087774			ICT To should be a			
5087774 5087775	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges		01/06/2020
5087774 5087775 5088249	Purchase Order Purchase Order	Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,530.00	20/06/2020
5087774 5087775 5088249 5089142	Purchase Order Purchase Order Purchase Order	Telefonica UK Ltd (O2) Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	ICT Technology ICT Technology	Outsourced Services IT Mobile call charges	7,530.00 5,703.62	20/06/2020 29/07/2020
5087774 5087775 5088249 5089142 5089143	Purchase Order Purchase Order Purchase Order Purchase Order	Telefonica UK Ltd (O2) Telefonica UK Ltd (O2) Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	ICT Technology ICT Technology ICT Technology	Outsourced Services IT	7,530.00 5,703.62 5,046.57	20/06/2020
5087774 5087775 5088249 5089142 5089143	Purchase Order Purchase Order Purchase Order Purchase Order	Telefonica UK Ltd (O2) Telefonica UK Ltd (O2) Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	ICT Technology ICT Technology ICT Technology	Outsourced Services IT Mobile call charges Mobile call charges	7,530.00 5,703.62 5,046.57	20/06/2020 29/07/2020 29/07/2020

5090003	Purchase Order	Telefonica UK Ltd (O2)
5090004	Purchase Order	Telefonica UK Ltd (O2)
5090808	Purchase Order	Telefonica UK Ltd (O2)
5091558 5093241	Purchase Order Purchase Order	Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)
5093241	Purchase Order	Telefonica UK Ltd (O2)
5093243	Purchase Order	Telefonica UK Ltd (O2)
5093346	Purchase Order	Telefonica UK Ltd (O2)
5089701	Purchase Order	Telent Technology Services Ltd
5092709	Purchase Order	TERBERG DTS UK
5090464 5087017	Purchase Order	Tetra Tech Limited TFGM
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5087567	Purchase Order	TFGM
5087608	Purchase Order	TFGM
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5088754	Purchase Order	TFGM
5088923	Purchase Order	TFGM
5088960	Purchase Order	TFGM
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5089069	Purchase Order	TFGM
5089114	Purchase Order	TFGM
5089246	Purchase Order	TFGM
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Outsourced Services IT Other Communications Equipment Other Communications Equipment Professional Fees Traffic Signal Repairs Traffic Signals Traffic Signals Consultancy Fees Traffic Signal Repairs Traffic Signals Traffic Signals Consultancy Fees Capital Grant Expenditure Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Consultancy Fees Seconded Employee Cost Grant Expenditure Traffic Signal Repairs Traffic Signals Traffic Signals Seconded Employee Cost Seconded Employee Cost Capital Grant Expenditure Capital Grant Expenditure Consultancy Fees Consultancy Fees Traffic Signal Repairs Traffic Signals Traffic Signals Capital Grant Expenditure Capital Grant Expenditure Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Consultancy Fees Advertising Capital Grant Expenditure Capital Grant Expenditure Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Seconded Employee Cost Consultancy Fees Consultancy Fees Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Traffic Signal Repairs Traffic Signals Traffic Signals Seconded Employee Cost Consultancy Fees Seconded Employee Cost Grant Expenditure Grant Expenditure Seconded Employee Cost Traffic Signal Repairs Consultancy Fees Traffic Signals Traffic Signals Traffic Signals Capital Grant Expenditure Capital Grant Expenditure Canital Grant Expenditure Consultancy Fees Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Seconded Employee Cost Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Seconded Employee Cost Professional Fees Capital Grant Expenditure Capital Grant Expenditure Grant Expenditure Seconded Employee Cost

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45,020.97 47,874.42 327,698.59 351,961.81 28,866.01 70,785.82 15,714.48 10,044.52 28,582.14 16,559.58 55,160.71 63,684.23 85,987.00 335,529.68 10,736.42 353,660.91 353,660.91 352,968 10,736.42 353,660.91 220,609.12 120,771.20 373,561.39 10,333.62 373,5161.39 10,333.62 373,5161.39 10,333.62 373,5161.39 10,333.62 5220,609.12 120,771.20 5,065.66 68,065.25 10,3226.22 5,020.46 500,300.89 160,104.04 36,577.30 10,109.52 7,939.86 29,870.64 12,606.71	15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 06/11/2020 16/11/2020 16/11/2020 19/11/2020 20/11/2020 20/11/2020 20/11/2020 08/12/2020 08/12/2020 08/12/2020 15/01/2021 20/01/2021 20/01/2021 29/01/2021 29/01/2021
45,020.97 47,874.42 327,698.59 351,961.81 28,866.01 70,785.82 15,714.48 10,044.52 28,582.14 16,559.58 55,160.74 63,684.23 85,987.00 395,294.91 82,066.41 5,238.16 12,298.76 5,238.16 12,298.76 5,238.16 12,298.76 5,238.16 362,446.42,71 2,2816.10 373,561.39 10,333.62 378,111.95 220,069.12 220,079.12 0,505.56 5,020.46 500,300.89 160,104.04 36,572.30 16,955.55	15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 06/11/2020 06/11/2020 16/11/2020 19/11/2020 19/11/2020 20/11/2020 20/11/2020 04/12/2020 04/12/2020 05/12/2020 12/00/1/2021 20/01/2021 29/01/2021 12/02/2021 12/02/2021
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45,020,97 47,874,42 327,698.59 351,961.81 28,866.01 70,785.82 15,714.48 10,044.52 28,582.14 15,559.58 55,160.71 63,684.23 85,987.00 335,529.68 10,736.42 353,660,91 353,660,91 22,298.76 5,238.16 362,446.81 416,462.71 22,816,10 373,561.39 10,333.62 220,609.12 120,771.20 5,065.66 63,68,065.25 10,3226.22 5,020.46 500,300.89 160,104.04 35,572.30 10,109.52 7,939.86 29,870.64 12,667.71 6,559.55 637,000.00 8,476.92	15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 06/11/2020 16/11/2020 19/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 08/12/2020 08/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 12/00/1/2021 29/01/2021 29/01/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021
45,020,97 47,874,42 327,698.59 351,961.81 28,866.01 70,785.82 15,714.48 10,044.52 28,582.14 16,559.58 55,160.71 63,684.23 85,587.00 395,294.91 82,066.41 5,238.16 362,446.81 416,462.71 12,287.60 373,561.39 10,333.62 378,111.95 220,609.12 120,771.20 5,065.66 48,812.36 68,805.25 10,326.22 5,020.46 68,065.25 10,326.22 5,020.46 68,065.25 10,326.22 5,020.46 68,065.25 10,326.22 5,020.46 65,003.00.89 16,01.01.44 36,577.30 10,199.52 7,733.86 29,877.64 12,606.71 6,559.55 637,000.00	15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020 05/11/2020 05/11/2020 05/11/2020 06/11/2020 16/11/2020 19/11/2020 19/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 10/12/2020 10/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2021 20/01/2021 20/01/2021 29/01/2021 12/02/2021 12/02/2021 12/02/2021
45,020,97 47,874,42 327,698.59 351,961.81 28,866.01 70,785.82 15,714.48 10,044.52 28,582.14 16,559.58 55,160.71 63,884.23 85,987.00 43,529.68 10,736.42 353,669.00 395,294.91 82,066.11 5,238.16 12,298.76 5,238.16 362,446.81 416,462.71 22,816.10 373,561.39 10,333.62 378,111.95 220,609.12 120,771.20 5,065.66 48,812.36 68,065.25 10,326,522 5,020.46 550,300.89 160,104.04 355,753.00 10,199.52 5,739.86 29,870.64 12,606.71 6,573.00 10,199.52 7,939.86 29,870.64 12,606.71 6,557.30	15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 06/11/2020 19/11/2020 20/11/2020 20/11/2020 20/11/2020 00/12/2020 10/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 12/00/1/2021 20/01/2021 29/01/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021
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45,020,97 47,874,42 327,698.59 351,961.81 28,866.01 70,785.82 15,714.48 10,044.52 28,582.14 16,559.58 55,160.71 63,684.23 85,987.00 43,529.68 10,736.42 353,669.00 335,294.91 82,066.11 5,238.16 12,298.76 5,238.16 362,446.81 43,6462.71 12,278.16 362,446.81 416,462.71 12,278.16 362,446.81 416,462.71 12,278.16 362,446.81 416,462.71 10,373,6139 10,333.62 378,111.95 220,609.12 120,771.20 5,065.56 48,812.36 68,065.25 10,326.22 5,020.46 500,300.89 160,104.04 35,573.30 10,199.52 5,073.66 39,870.64 12,609.71 16,5559.55 637,000.00 8,476.82 30,798.55 30,799.55 3	15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 05/11/2020 06/11/2020 19/11/2020 01/11/2020 01/11/2020 01/11/2020 01/11/2020 01/12/2020 01/12/2020 10/12/2020 15/12/2020 12/00/1/2021 20/01/2021 20/01/2021 21/02/2021 12/02/2021

5094708	Purchase Order	TFGM	Transformation Project
5094818	Purchase Order	TFGM	Traffic Signals
5094820	Purchase Order	TFGM	Full Fibre (Cap)
5094818	Purchase Order	TFGM	Traffic Signals
5094818	Purchase Order	TFGM	Growth Deal Minors
5095061	Purchase Order	TFGM	Strategy
5095065	Purchase Order	TFGM	Transformation Project
5095066	Purchase Order	TFGM	Transformation Project
5095067	Purchase Order	TFGM	Information Governance and Complaints
5095120	Purchase Order	TEGM	Cycle City Ambition Grant
5095120	Purchase Order	TFGM	Growth Deal Majors
5086818	Purchase Order	TfGM Interbank	TfGM Revenue Support Grant
5093329	Purchase Order	The Blackburn Rovers Football & Athle	
5095243	Purchase Order	The Children's Society	Serious Violence
5094715	Purchase Order	THE ENVIRONMENT PARTNERSHIP (TE	
5091399	Purchase Order	The Essential Parent Company Limited	
5091401	Purchase Order	The Essential Parent Company Limited	
5092429	Purchase Order	The Essential Parent Company Limited	
5092858	Purchase Order	The Essential Parent Company Limited	
5092859	Purchase Order	The Essential Parent Company Limited	
5088358	Purchase Order	The Growth Company	Work and Skills
5089275	Purchase Order	The Growth Company	Self Employment Pilot Programme
5089956	Purchase Order	The Growth Company	Fast Track Digital
5090019	Purchase Order	The Growth Company	Creative Industry Scale Up
5091580	Purchase Order	The Growth Company	Strategy
5091579	Purchase Order	The Growth Company	GM ESF Skills for Life
5091973	Purchase Order	The Growth Company	Creative Industry Scale Up
5091982	Purchase Order	The Growth Company	Strategy
5092008	Purchase Order	The Growth Company	Mayors Office
5092009	Purchase Order	The Growth Company	Mayors Office
5093753	Purchase Order	The Growth Company	Strategy
5094110	Purchase Order	The Growth Company	Creative Industry Scale Up
5094638	Purchase Order	The Growth Company	Apprenticeship & technical education (legacy tax incentive)
5094821	Purchase Order	The Growth Company	GM ESF Skills for Life
5094842	Purchase Order	The Growth Company	GM ESF Skills for Life
5095118	Purchase Order	The Growth Company	Work and Skills
5095118	Purchase Order	The Growth Company	GM Local Industrial Strategy
5095240	Purchase Order	The Growth Company	Work and Skills
5095240	Purchase Order	The Growth Company	GM ESF Skills for Life
5090388	Purchase Order	The Innovation Unit Limited	Public Service Reform Team
5092118	Purchase Order	The Innovation Unit Limited	Childrens Services
5093841	Purchase Order	The Innovation Unit Limited	Serious Violence
5090934	Purchase Order	The Institution of Fire Engineers	Training and Crewing
5089309	Purchase Order	The Landing	GM Digital Strategy
5085305	Purchase Order	The Lep Network Ltd	LEP Strategic & Core Funding
5087450	Purchase Order	The Lettershop Group	Green Homes Grant (Revenue)
5095051	Purchase Order	The Lowry Centre Trust	Cultural and Social Impact Fund
5089962	Purchase Order	The Open University	Fast Track Digital
5091098	Purchase Order	The Pennine Acute Hospitals NHS Trus	
5087054	Purchase Order	The Princes Trust	Future Workforce Fund
5094862	Purchase Order	The Princes Trust	Future Workforce Fund
5087328	Purchase Order	The Proud Trust	Cultural and Social Impact Fund
5092318	Purchase Order	The Proud Trust	Cultural and Social Impact Fund
	Purchase Order		
5089783		THE SALVATION ARMY	Operations Support
5092013	Purchase Order	The University of Manchester	Environment and Low Carbon
5092712	Purchase Order	The University of Manchester	Cultural and Social Impact Fund
5093080	Purchase Order	The University of Manchester	Serious Violence
5090928	Purchase Order		Apprenticeship & technical education (legacy tax incentive)
5090609	Purchase Order	Themis C/O Burnley College	Fast Track Digital
5087336	Purchase Order	Think Design Manchester Ltd	Covid 19 - Temporary Resting Place
5087415	Purchase Order	Think Design Manchester Ltd	Covid 19 - Temporary Resting Place
5092785	Purchase Order	Think Design Manchester Ltd	Covid 19 - GM Communications
5093547	Purchase Order	Think Design Manchester Ltd	Covid 19 - GM Communications
5087201	Purchase Order Purchase Order	THOMAS HARDIE COMMERCIALS LTD	
5087434		Thomas Kneale & Co Ltd	MGF/Fire Balance Sheet
5088124	Purchase Order	Thomas Kneale & Co Ltd	MGF/Fire Balance Sheet
5089848	Purchase Order	Thompson Reuters THOMPSONS SOLICITORS LLP	Fire Legal & Policy
5086674	Purchase Order		Fire Legal & Policy
5089501	Purchase Order	THOMPSONS SOLICITORS LLP	Fire Legal & Policy
5088236	Purchase Order Purchase Order		Fire Legal & Policy
5091971 5086760	Purchase Order Purchase Order	Thompsons Solicitors LLP - Damages THW Refrigeration Itd	Fire Legal & Policy Covid 19 - Temporary Resting Place
5086797 5087332	Purchase Order Purchase Order	THW Refrigeration ltd THW Refrigeration ltd	Covid 19 - Temporary Resting Place Covid 19 - Temporary Resting Place
5087332 5094816	Purchase Order Purchase Order	TLC: TALK, LISTEN, CHANGE.	Deputy Mayor Investment Fund
5094816	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Perpetrator Fund
5094816	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Drive Fund
5087872	Purchase Order	Total Computer Networks Ltd	ICT Technology
5089765	Purchase Order	Total Computer Networks Ltd	ICT Technology
5087785	Purchase Order	Total Gas and Power	Waste - Engineering
5086890	Purchase Order	Total People Ltd	HR Apprenticeship Levy Training
5091139	Purchase Order	Total People Ltd	HR Apprenticeship Levy Training
5091021	Purchase Order	Tracknology Ltd	Transport Maintenance
5092280	Purchase Order	Tracknology Ltd	Fire Emergency Response Capital
5093611	Purchase Order	Tracknology Ltd	Transport Maintenance
5086827	Purchase Order	TRAFFORD MBC	Community Safety Fund (Local Authority)
5086827	Purchase Order	TRAFFORD MBC	Community Safety Fund (Other)
5086827	Purchase Order	TRAFFORD MBC	Active Citizen Fund
5087279	Purchase Order	TRAFFORD MBC	Planning Delivery Fund
5087327			Work and Skills
JUU/ JL/		TRAFFORD MBC	
5088045	Purchase Order	TRAFFORD MBC TRAFFORD MBC	Waste - Central Costs
5088045 5088373	Purchase Order Purchase Order	TRAFFORD MBC	Waste - Central Costs Community Safety Fund (Other)
5088373	Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other)
5088373 5088556	Purchase Order Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund
5088373 5088556 5089416	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund Communication, Media & PR
5088373 5088556 5089416 5089643	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund Communication, Media & PR GM Trailblazer
5088373 5088556 5089416 5089643 5091909	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund Communication, Media & PR GM Trailblazer Elections
5088373 5088556 5089416 5089643 5091909 5091849	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund Communication, Media & PR GM Traiblazer Elections Rough Sleeper Accommodation Programme
5088373 5088556 5089416 5089643 5091909 5091849 5093051	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund Communication, Media & PR GM Trailblazer Elections Rough Sleeper Accommodation Programme Strategy
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5088373 5088556 5089416 5089643 5091909 5091849 5093051 5093759 5093761	Purchase Order Purchase Order	TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC	Community Safety Fund (Other) Early Intervention Youth Fund Communication, Media & PR GM Traiblazer Elections Rough Sleeper Accommodation Programme Strategy Adult Education Budget GM ESF Skills for Life
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Community Safety Fund (Other Waste - Behavioural Change Waste - Behavioural Change MGF/Fire Balance Sheet Covid 19 - PPE Covid 19 - Temporary Resting Place Business Continuity Covid 19 - PPE Covid 19 - PPE 5YEP Implementation Environment and Low Carbon Environment and Low Carbon Land and Property Strategy GM Digital Strategy GM Digital Strategy UIA Ignition Project UIA Ignition Project Spatial Development Strategy Public Service Reform Team Public Service Reform Team Public Service Reform Team Public Service Reform Team Public Service Reform Tean ICT Technology ICT Technology Information Governance and Complaints Community Safety Training & Development Team Community Safety Training & Development Team Serious Violence Cultural and Social Impact Fund Spatial Development Strategy Fast Track Digital Spatial Development Strategy **UIA Ignition Project** Planning and Housing FIM Police & Crime Commissioner Sustainability Initiatives Transport Maintenance Leigh Technical Services Victims Services Full Fibre (Cap) Full Fibre (Cap) ICT Technology ICT Technology ICT Technology ICT Technology Fire ICT Capital Waste - Asset Management ICT Technology ICT Technology ICT Technology Cultural and Social Impact Fund National Resilience Cultural and Social Impact Fund Cultural and Social Impact Fund Waste - Engineering Core Investment Core Investment Core Investment Core Investment Core Investme Brownfield Fund (BF) DFE Digital Boot Camps Pilot olice & Crime Commi One Public Estate Finance - Accountancy Talent Learning & Resourcing Community Safety Fund (Local Authority) Community Safety Fund (Other) Active Citizen Fund Childrens Services Community Safety Fund (Other) Childrens Services Early Intervention Youth Fund Flections Public Service Reform Team MGF/Fire Balance Sheet MGF/Fire Balance Sheet MGF/Fire Balance Sheet FIM FIM FIM Waste - Central Costs Transport Maintenance Fire Safety Admin code Covid 19 - Temporary Resting Place GM Technology Fund - Covid 19 Response Fire ICT Covid-19 Homelessness (Winter) Covid-19 Homelessness (Winter) Serious Violence GM Youth Combined Authority GM Youth Combined Authority 5YEP Implementation Strategy

Insurance Insurance Insurance Insurance Insurance Insurance Insurance Subscriptions Advertising Advertising General Stock Professional Fees Professional Fees PPE Maintenance PPE Maintenance Professional Fees Responsive Repairs & Maintenance **Consultancy Fees** Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fee Professional Fees Consultancy Fees Consultancy Fees Commissioned Services Grant Expenditure Consultancy Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fee Outsourced Services IT Computer Software Subscriptions Devolved Training Devolved Training Commissioned Services Professional Fees Consultancy Fees Professional Fee Subscriptions Grant Expenditure Consultancy Fees Commissioned Services Professional Fees Audit Fee Repairs and Maintenance - Transport Programmed Repairs & Maintenance Commissioned Services ICT Capital Hardware ICT Capital Hardware Outsourced Services IT Outsourced Services IT Outsourced Services IT **Outsourced Services IT** ICT Capital Hardware Waste Site Programmed **Outsourced Services IT** Outsourced Services IT Outsourced Services IT **Consultancy Fees** Computer Software Grant Expenditure Grant Expenditure Trade Effluent Charges Professional Fees Professional Fees Professional Fees Professional Fee Professional Fee Professional Fees Professional Fees Legal Liabilities Contributions to ED&R Functions Professional Fees Outsourced Services IT Recruitment Commissioned Services Commissioned Services Commissioned Services Professional Fees Commissioned Service Professional Fees Grant Expenditure Professional Fees Contributions to ED&R Functions General Stock General Stock General Stock Commissioned Services Commissioned Services Commissioned Services Consultancy Fees Repairs and Maintenance - Transport Devolved Training Professional Fees Computer Hardware Computer Software Subsistence Subsistence Commissioned Services Events Events Professional Fees Commissioned Service

6,577.57 21/07/2020 12,866.63 06/10/2020 5 250 73 02/11/2020 5,751.54 10/12/2020 5,080.29 17/01/2021 5,614.51 5,591.59 93,304.00 22/01/2021 19/02/2021 24/06/2020 5,980.00 30/06/2020 5,830.00 10,078.80 22/03/2021 05/03/2021 5,000.00 20/04/2020 7,500.00 816,000.00 22/07/2020 02/04/2020 475,000.00 27/05/2020 50.000.00 20/04/2020 6,953.38 17/08/2020 42,325.00 11/08/2020 48,450.00 15/12/2020 20,000.00 45,000.00 03/08/2020 03/11/2020 10.000.00 15/12/2020 10,000.00 42,530.00 24/03/2021 18/12/2020 106.000.00 25/02/2021 6,764.77 7,146.38 18/12/2020 22/03/2021 9.500.00 13/07/2020 24,120.00 60,300.00 01/04/2020 01/04/2020 84,400.00 27/04/2020 69,948.00 22/05/2020 7,236.00 30/06/2020 5,400.00 14/10/2020 75.323.03 15/02/2021 12,000.00 6,930.00 02/07/2020 07/12/2020 6.930.00 07/12/2020 7,788.00 24/02/2021 12/06/2020 6,249.99 13/07/2020 69,000.00 5,709.60 05/10/2020 04/02/2021 68,115.61 22/03/2021 70 000 00 24/03/2021 17,466.00 5,833.33 08/04/2020 28/04/2020 5.750.00 03/07/2020 15,385.36 5,062.68 23/04/2020 04/10/2020 619,885.00 24/09/2020 2,196,208.36 22,334,000.00 27/05/2020 29/09/2020 50,207.61 14/10/2020 12,342.98 14,495.61 14/10/2020 26/11/2020 57,707.39 15/12/2020 14.185.05 22/01/2021 5,231.48 26/01/2021 410,484.90 03/03/2021 52.131.82 15/03/2021 17,253.41 7,000.00 15/03/2021 04/12/2020 18.375.08 27/05/2020 20,500.00 20,550.00 05/05/2020 03/12/2020 19.484.99 23/06/2020 15,000.00 02/06/2020 8,500.00 31/08/2020 15.000.00 01/10/2020 11,500.00 12/10/2020 9,175.00 04/11/2020 25,011.00 09/03/2021 105,500.00 7,264.00 20,000.00 20/01/2021 11/08/2020 15/03/2021 49.999.50 02/04/2020 13,400.00 15,045.00 02/06/2020 26/10/2020 247,614.00 14/04/2020 5,000.00 100,000.00 14/04/2020 14/04/2020 28,328.50 19/05/2020 14,400.00 7,457.59 15,000.00 26/06/2020 01/07/2020 03/07/2020 7 161 63 19/11/2020 964,173.00 22/03/2021 17,390.48 05/01/2021 5.168.38 12/01/2021 9,344.00 15,000.00 10/03/2021 08/04/2020 32.817.00 08/04/2020 16,000.00 13,939.60 08/04/2020 31/12/2020 9,164.90 08/09/2020 5,250.00 53,544.06 17/12/2020 20/04/2020 19,227.00 16/02/2021 18,718.00 30,856.00 34,162.00 31/03/2021 26/01/2021 02/02/2021 20.000.00 10/11/2020 12,500.00 12,500.00 12/06/2020 03/08/2020 5.000.00 21/10/2020 25,000.00 17/03/2021

5091389	Purchase Order	Zodiac Milpro International SAS	Fire Emergency Response Capital	Capital Equipment
5092313	Purchase Order	Zoe Appleton Consulting Limited	Deputy Mayor Investment Fund	Consultancy Fees
5093529	Purchase Order	Zoe Appleton Consulting Limited	Deputy Mayor Investment Fund	Consultancy Fees
5094771	Purchase Order	Zoe Appleton Consulting Limited	Serious Violence	Commissioned Services
5088496	Purchase Order	Zurich Insurance Plc	Fire Centrally Held Budgets & Funding	Insurance
5094771	Purchase Order	Zoe Appleton Consulting Limited	Serious Violence	Commissioned Services

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 10,400.00
 03/12/2020

 10,400.00
 28/01/2021

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