| Beneficiary                                      | Transaction Date         | TransNo  | Procurement  | Purpose of Spend  | Organisation   | Amount         |
|--|--------------------------|----------|--|---|--|----------------|
| DVSA   | 01/04/2022               |          | Supplies, Services & Other Expenses  | Professional Fees   | Greater Manchester Combined Authority  | 420.00         |
| GLASGOW CENTRAL<br>HARROGATE BOROUGH COUN        | 01/04/2022<br>03/04/2022 |          | Transport Related Expenditure Transport Related Expenditure                | Officers Travel & Subsistence Officers Travel & Subsistence       | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 27.00<br>15.00 |
| NANDOS EUSTON                                    | 03/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 85.50          |
| REMIER INN44533700                               | 03/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 10.50          |
| TREET PIZZA - SOUTHWA                            | 03/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 98.04          |
| ESCO-STORES-5907                                 | 03/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 3.00           |
| BW LEGAL   | 04/04/2022               |          | Premises Related Expenditure   | Electricity   | Greater Manchester Combined Authority  | 23.54          |
| ACEBK WZ729DXAM2                                 | 04/04/2022               | 31111032 | Supplies, Services & Other Expenses  | Advertising   | Greater Manchester Combined Authority  | 10.40          |
| FOOD WORLD                                       | 04/04/2022               | 31110794 | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 14.59          |
| Hotel at Booking.com                             | 04/04/2022               | 31112026 | Supplies, Services & Other Expenses  | Overseas Response Team  | Greater Manchester Combined Authority  | 74.80          |
| London Luton Airport                             | 04/04/2022               | 31112057 | Supplies, Services & Other Expenses  | Overseas Response Team  | Greater Manchester Combined Authority  | 116.99         |
| MCDONALDS 1202                                   | 04/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 48.37          |
| TESCO STORES 6703                                | 04/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 10.65          |
| Amazon.co.uk 219BO2XG4                           | 05/04/2022               |          | Supplies, Services & Other Expenses  | Stationery  | Greater Manchester Combined Authority  | 8.62           |
| AMZNMktplace                                     | 05/04/2022               |          | Supplies, Services & Other Expenses  | General Office Expenses   | Greater Manchester Combined Authority  | 10.93          |
| AMZNMktplace                                     | 05/04/2022<br>05/04/2022 |          | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses | General Office Expenses   | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 37.99<br>3.79  |
| AMZNMktplace<br>AMZNMktplace                     | 05/04/2022               |          | 11 1   | Subsistence   | •  | 54.95          |
| AMZNMktplace                                     | 05/04/2022               |          | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses | Subsistence<br>Subsistence  | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority | 10.99          |
| AMZNMktplace                                     | 05/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 17.55          |
| AMZNMktplace                                     | 05/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 34.69          |
| AMZNMktplace                                     | 05/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 13.10          |
| AMZNMKTPLACE AMAZON.CO                           | 05/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 17.19          |
| AMZNMKTPLACE AMAZON.CO                           | 05/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 129.99         |
| Environment Media Group Limited                  |                          |          | Supplies, Services & Other Expenses  | Conference  | Greater Manchester Combined Authority  | 196.80         |
| FACEBK QNUZDCPQS2                                | 05/04/2022               |          | Supplies, Services & Other Expenses  | Stationery  | Greater Manchester Combined Authority  | 12.30          |
| FACEBK 8PGNSBKAS2                                | 05/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 7.00           |
| FACEBK F7A73CTAS2                                | 05/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 7.00           |
| FACEBK HNDCJB3SB2                                | 05/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 400.00         |
| FACEBK LL2Y7CKSB2                                | 05/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 27.51          |
| ACEBK RKPAGCPAS2                                 | 05/04/2022               | 31112128 | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 2.23           |
| MailChimp  | 05/04/2022               | 31110863 | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 21.60          |
| MailChimp  | 05/04/2022               | 31112090 | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 22.33          |
| MailChimp  | 05/04/2022               |          | Supplies, Services & Other Expenses  | Computer Software   | Greater Manchester Combined Authority  | 8.17           |
| MBPWJDBBS2                                       | 05/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 12.00          |
| WWW.BERGER TOOLS.CO.UK                           | 05/04/2022               | 31113387 | Transport Related Expenditure  | Repairs and Maintenance - Transport                               | Greater Manchester Combined Authority  | 54.18          |
| www.lsengineers.co.uk                            | 05/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport                               | Greater Manchester Combined Authority  | 50.75          |
| AMZNMktplace                                     | 06/04/2022               |          | Supplies, Services & Other Expenses  | General Office Expenses   | Greater Manchester Combined Authority  | 174.65         |
| AMZNMktplace                                     | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 18.86          |
| AMZNMktplace                                     | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 32.97          |
| AMZNMktplace                                     | 06/04/2022               |          | Supplies, Services & Other Expenses  | General Office Expenses   | Greater Manchester Combined Authority  | 14.87          |
| AMZNMKTPLACE AMAZON.CO                           | 06/04/2022               |          | Supplies, Services & Other Expenses  | Computer Hardware   | Greater Manchester Combined Authority  | 30.99          |
| AMZNMKTPLACE AMAZON.CO                           | 06/04/2022               |          | Indirect Employee Allowances   | Other Training Expenses   | Greater Manchester Combined Authority  | 25.17          |
| AMZNMKTPLACE AMAZON.CO<br>CHARTWISE UK           | 06/04/2022<br>06/04/2022 |          | Indirect Employee Allowances<br>Transport Related Expenditure              | Devolved Training<br>Repairs and Maintenance - Transport          | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority | 78.17<br>53.40 |
| CROSS KEYS INN TEBAY                             | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 420.00         |
| DVSA   | 06/04/2022               |          | Supplies, Services & Other Expenses  | Professional Fees   | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 300.00         |
| DVSA   | 06/04/2022               |          | Indirect Employee Allowances   | Other Training Expenses   | Greater Manchester Combined Authority  | 81.00          |
| DYLAN'S RESTAURANT LTD                           | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 286.50         |
| FACEBK 275JMD7BS2                                | 06/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 12.00          |
| FACEBK LCQPQCKBS2                                | 06/04/2022               |          | Supplies, Services & Other Expenses  | Digital   | Greater Manchester Combined Authority  | 1.01           |
| FLOWERS BY BETHANY                               | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 84.00          |
| GEORGE HILL OLDHAM LIM                           | 06/04/2022               | 31113390 | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 142.94         |
| HOME BARGAINS                                    | 06/04/2022               | 31113489 | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 1.79           |
| KFC CHELTENHAM PITTVIL                           | 06/04/2022               | 31113517 | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 7.96           |
| MEDTREE  | 06/04/2022               | 31112082 | Indirect Employee Allowances   | Other Training Expenses   | Greater Manchester Combined Authority  | 87.54          |
| NCP LIMITED                                      | 06/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 13.50          |
| NCP LIMITED                                      | 06/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 13.50          |
| NCP LIMITED                                      | 06/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 13.50          |
| PREMIER INN 44537080                             | 06/04/2022               |          | Supplies, Services & Other Expenses  | Detection Identification and Monitoring                           | Greater Manchester Combined Authority  | 31.98          |
| PREMIER INN 44537080                             | 06/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 32.98          |
| RICS SUBS UK CYBS                                | 06/04/2022               |          | Indirect Employee Allowances   | Training Course Fees  | Greater Manchester Combined Authority  | 663.00         |
| SPOTHOST LIMITED                                 | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | -250.00        |
| STAX TRADE CENTRES LTD                           | 06/04/2022               |          | Indirect Employee Allowances   | Other Training Expenses   | Greater Manchester Combined Authority  | 353.84         |
| STAX TRADE CENTRES LTD<br>STAX TRADE CENTRES LTD | 06/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 227.99         |
| STAX TRADE CENTRES LTD<br>SumUp Hackney carri    | 06/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance<br>Officers Travel & Subsistence | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 62.68          |
| sumup Hackney carri<br>:hetrainline.com          | 06/04/2022<br>06/04/2022 |          | Transport Related Expenditure Transport Related Expenditure                | Officers Travel & Subsistence Officers Travel & Subsistence       | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 8.40<br>189.20 |
| :hetrainline.com                                 | 06/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 355.67         |
| TVLICENSING.CO.UK                                | 06/04/2022               |          | Premises Related Expenditure   | Fixtures & Fittings   | Greater Manchester Combined Authority  | 159.00         |
| ALUE PRODUCTS LTD                                | 06/04/2022               |          | Supplies, Services & Other Expenses  | Stationery  | Greater Manchester Combined Authority  | 174.60         |
| VICKES CLIFTON                                   | 06/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 48.20          |
| VWW.CATERKWIK.CO.UK                              | 06/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 297.53         |
| VWW.LOCAL.GOV.UK                                 | 06/04/2022               |          | Supplies, Services & Other Expenses  | Events  | Greater Manchester Combined Authority  | 474.00         |
| ZTL La Cala t/a +39                              | 06/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 235.00         |
| APCOA - NWR MANCHESTER                           | 07/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 9.50           |
| 3 & Q 1057                                       | 07/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 57.47          |
| 3 & Q 1229                                       | 07/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 37.00          |
| 8&M 580 - WHITECROFT                             | 07/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence   | Greater Manchester Combined Authority  | 56.30          |
| DMUNDSON ELECTRICAL                              | 07/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance                                  | Greater Manchester Combined Authority  | 189.53         |
| NCP MANCHESTER OXFFORD                           | 07/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 11.85          |
| NCP MANCHESTER OXFFORD                           | 07/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 7.90           |
| NCP MANCHESTER OXFFORD                           | 07/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 11.85          |
| NCP MANCHESTER OXFFORD                           | 07/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 23.70          |
|  |                          | 31108093 | Transport Related Expenditure  | Officers Travel & Subsistence                                     | Greater Manchester Combined Authority  | 23.70          |
| NCP MANCHESTER SPINNIN                           | 07/04/2022               |          |  |   |  |                |

| Beneficiary  | Transaction Date                             | TransNo  | Procurement   | Purpose of Spend   | Organisation  | Amount                 |
|--|--|----------|---|--|---|------------------------|
| TOOLSTATION UK   | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | -31.16                 |
| TOOLSTATION UK   | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 31.16                  |
| TOOLSTATION UK<br>TOOLSTATION UK   | 07/04/2022<br>07/04/2022                     |          | Premises Related Expenditure Premises Related Expenditure   | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance       | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 15.77<br>39.92         |
| WICKES OLDHAM  | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority                                      | 60.21                  |
| WWW.SCREWFIX.COM   | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 180.51                 |
| WWW.SCREWFIX.COM   | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 8.70                   |
| WWW.SCREWFIX.COM   | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 44.79                  |
| WWW.SCREWFIX.COM   | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 6.99                   |
| WWW.SCREWFIX.COM<br>WWW.SCREWFIX.COM                                       | 07/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 72.55<br>8.70          |
| WWW.SCREWFIX.COM   | 07/04/2022<br>07/04/2022                     |          | Premises Related Expenditure Premises Related Expenditure   | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance       | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 47.98                  |
| AMZ mpgo   | 08/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | -119.96                |
| AMZNMktplace   | 08/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 27.99                  |
| SCREWFIX DIR LTD   | 08/04/2022                                   |          | Supplies, Services & Other Expenses   | Operational Equipment Non-Consumables                                      | Greater Manchester Combined Authority   | 21.99                  |
| TESCO STORES 2142  | 09/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 12.00                  |
| TESCO STORES 2142<br>THE EMERGENCY PLAN                                    | 09/04/2022<br>09/04/2022                     |          | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses                            | Subsistence<br>Subsistence   | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority                                    | 10.80<br>120.00        |
| GEORGE HILL OLDHAM LIM   | 11/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority                                      | 109.68                 |
| LUNCH IN THE CITY  | 11/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 16.00                  |
| MUR-FIX LTD  | 11/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 81.56                  |
| ZTL FIRWOOD FOODS LTD  | 11/04/2022                                   | 31113485 | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 60.00                  |
| ZTL SEVEN BROTHERS BAR   | 11/04/2022                                   | 31113394 | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 11.00                  |
| COCKLESTORM FENCING LT   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 53.81                  |
| Dulux Decorator Centre   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 63.72                  |
| EUROCELL<br>JAMES COOKSON/STOCKPT/   | 12/04/2022<br>12/04/2022                     |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 90.22<br>9.12          |
| KEYWAYS SECURITY SYSTE   | 12/04/2022                                   |          | Premises Related Expenditure Premises Related Expenditure   | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance       | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 306.84                 |
| MONARCH SHELVING LTD   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 162.00                 |
| MUR-FIX LTD  | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 7.19                   |
| MUR-FIX LTD  | 12/04/2022                                   | 31113473 | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 40.76                  |
| MUR-FIX LTD  | 12/04/2022                                   | 31113584 | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 42.98                  |
| SCREWFIX DIR LTD   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 11.13                  |
| SCREWFIX DIR LTD   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 53.69                  |
| SCREWFIX DIR LTD<br>SELCO TRADING CTR                                      | 12/04/2022<br>12/04/2022                     |          | Premises Related Expenditure Premises Related Expenditure   | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance       | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 106.21<br>79.05        |
| SELCO TRADING CTR  | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 37.76                  |
| SELCO TRADING CTR  | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 36.22                  |
| TOOLSTATION LTD  | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 33.74                  |
| TOOLSTATION LTD  | 12/04/2022                                   | 31113505 | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 48.42                  |
| TOOLSTATION LTD  | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 53.82                  |
| TOOLSTATION LTD  | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 35.95                  |
| TOOLSTATION LTD<br>TRAVIS PERKINS  | 12/04/2022 1<br>12/04/2022 1                 |          | Premises Related Expenditure Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 35.74<br>174.00        |
| TRAVIS PERKINS   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance       | Greater Manchester Combined Authority  Greater Manchester Combined Authority                                      | 8.76                   |
| WARWICK PLUMBING AND H   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 14.45                  |
| WARWICK PLUMBING AND H   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 19.76                  |
| WARWICK PLUMBING AND H   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 10.51                  |
| WATERCOOLERSDIRECT.COM   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 383.82                 |
| WICKES CLIFTON   | 12/04/2022                                   |          | Premises Related Expenditure  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 60.00                  |
| WWW.SCREWFIX.COM<br>AMZNMktplace   | 12/04/2022<br>13/04/2022                     |          | Premises Related Expenditure<br>Supplies, Services & Other Expenses                                   | Responsive Repairs & Maintenance<br>Computer Hardware                      | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 19.98<br>89.98         |
| ASDA SUPERSTORE  | 13/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority                                      | 87.51                  |
| FARMFOODS 399  | 13/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 42.50                  |
| LIDL GB BURY   | 13/04/2022                                   | 31112003 | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 40.60                  |
| LIDL GB BURY   | 13/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 49.02                  |
| LIDL GB BURY   | 13/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 30.09                  |
| LIDL GB BURY   | 13/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 23.63                  |
| WWW.COMPUTINGPLUS.CO.U<br>Amazon Prime 2X8PU7RM4                           | 13/04/2022<br>19/04/2022                     |          | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses                            | Office Equipment Periodicals & Magazines                                   | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority                                    | 420.00<br>7.99         |
| LIDL GB BURY   | 19/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 9.07                   |
| LIDL GB BURY   | 19/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 38.89                  |
| WM MORRISONS STORE   | 19/04/2022                                   | 31112087 | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 165.73                 |
| WM MORRISONS STORE   | 19/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 2.95                   |
| WM MORRISONS STORE   | 19/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 49.59                  |
| AMZNMktplace   | 20/04/2022                                   |          | Supplies, Services & Other Expenses   | Stationery   | Greater Manchester Combined Authority   | 26.99                  |
| LIDL GB ROCHDALE Oldham_CouncilParkin                                      | 20/04/2022<br>20/04/2022                     |          | Supplies, Services & Other Expenses<br>Transport Related Expenditure                                  | Subsistence<br>Officers Travel & Subsistence                               | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 40.70<br>8.00          |
| PRESTON CAR PARK   | 20/04/2022                                   |          | Transport Related Expenditure   | Officers Travel & Subsistence  | Greater Manchester Combined Authority   | 12.00                  |
| SumUp Taxi   | 20/04/2022                                   |          | Transport Related Expenditure   | Officers Travel & Subsistence  | Greater Manchester Combined Authority   | 8.80                   |
| APPLIANCE WORLD  | 21/04/2022                                   | 31113561 | Premises Related Expenditure  | Fixtures & Fittings  | Greater Manchester Combined Authority   | 239.99                 |
| TESCO STORES 5588  | 22/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 25.63                  |
| Oldham_CouncilParkin   | 23/04/2022                                   |          | Transport Related Expenditure   | Officers Travel & Subsistence  | Greater Manchester Combined Authority   | 1.30                   |
| WM MORRISONS STORE   | 23/04/2022                                   |          | Supplies, Services & Other Expenses   | Subsistence  | Greater Manchester Combined Authority   | 9.00                   |
| Amazon.co.uk 211GL14L4   | 25/04/2022<br>25/04/2022                     |          | Transport Related Expenditure   | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 76.38<br>11.51         |
| Amazon.co.uk 2151T3TL4<br>Amazon.co.uk 2157D4TT4                           | 25/04/2022                                   |          | Transport Related Expenditure Transport Related Expenditure   | Repairs and Maintenance - Transport<br>Repairs and Maintenance - Transport | Greater Manchester Combined Authority Greater Manchester Combined Authority                                       | 11.51<br>105.20        |
| Amazon.co.uk 216PT5TG4   | 25/04/2022                                   |          | Transport Related Expenditure   | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority                                      | 11.51                  |
| Amazon.co.uk 218S78JU4   | 25/04/2022                                   |          | Transport Related Expenditure   | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 105.20                 |
| Amazon.co.uk 219PD3TF4   | 25/04/2022                                   |          | Transport Related Expenditure   | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 11.51                  |
| Amazon.co.uk 291AK0X64   | 25/04/2022                                   | 31114611 | Supplies, Services & Other Expenses   | Stationery   | Greater Manchester Combined Authority   | 43.53                  |
| Amazon.co.uk 291UO1JX4   | 25/04/2022                                   |          | Transport Related Expenditure   | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 15.12                  |
| Amazon.co.uk 292CY3PW4   | 25/04/2022                                   |          | Supplies, Services & Other Expenses   | Stationery   | Greater Manchester Combined Authority   | 9.50                   |
|  |  |          |   |  |   |                        |
| Amazon.co.uk 292UZ5XU4   | 25/04/2022                                   |          | Supplies, Services & Other Expenses   | Stationery   | Greater Manchester Combined Authority   | 7.42                   |
| Amazon.co.uk 292UZ5XU4<br>Amazon.co.uk 292WX90V4<br>Amazon.co.uk 295WA10F4 | 25/04/2022 :<br>25/04/2022 :<br>25/04/2022 : | 31113392 | Supplies, Services & Other Expenses<br>Transport Related Expenditure<br>Transport Related Expenditure | Repairs and Maintenance - Transport Repairs and Maintenance - Transport    | Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority | 7.42<br>20.68<br>20.31 |

| Beneficiary                                   | Transaction Date         | TransNo  | Procurement  | Purpose of Spend   | Organisation   | Amount          |
|---|--------------------------|----------|--|--|--|-----------------|
| AMZ pixelro_store                             | 25/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | -34.69          |
| AMZNMktplace<br>AMZNMktplace                  | 25/04/2022<br>25/04/2022 |          | Transport Related Expenditure Transport Related Expenditure                | Repairs and Maintenance - Transport<br>Repairs and Maintenance - Transport   | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 42.91<br>3.58   |
| AMZNMktplace<br>AMZNMktplace                  | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 13.98           |
| AMZNMktplace                                  | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 8.39            |
| AMZNMktplace                                  | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 16.23           |
| AMZNMktplace                                  | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 51.59           |
| AMZNMktplace                                  | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 16.00           |
| AMZNMktplace<br>AMZNMktplace                  | 25/04/2022<br>25/04/2022 |          | Premises Related Expenditure Transport Related Expenditure                 | Responsive Repairs & Maintenance<br>Repairs and Maintenance - Transport      | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 57.93<br>18.99  |
| AMZNMktplace                                  | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 51.96           |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 299.50          |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 29.82           |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 13.99           |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 32.85           |
| AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO | 25/04/2022<br>25/04/2022 |          | Premises Related Expenditure Premises Related Expenditure                  | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance         | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 31.87<br>0.84   |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 76.14           |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 5.35            |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 10.26           |
| AMZNMKTPLACE AMAZON.CO                        | 25/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 59.18           |
| B & Q 1360                                    | 25/04/2022               |          | Supplies, Services & Other Expenses  | Operational Equipment Non-Consumables  |  | 120.00          |
| B & Q 1360                                    | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 89.65           |
| B&M 718 ATHERTON<br>DUOTOOL DIRECT LTD        | 25/04/2022<br>25/04/2022 |          | Supplies, Services & Other Expenses<br>Transport Related Expenditure       | Operational Equipment Non-Consumables<br>Repairs and Maintenance - Transport | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 48.00<br>18.00  |
| ELECTRIC CENTRE                               | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 136.40          |
| ELECTRIC CENTRE                               | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 82.99           |
| ELECTRIC CENTRE                               | 25/04/2022               | 31113474 | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 39.25           |
| ELECTRIC CENTRE                               | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 72.41           |
| ELECTRIC CENTRE                               | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 21.67           |
| ELECTRIC CENTRE<br>HOWDENS STOCK MID          | 25/04/2022<br>25/04/2022 |          | Premises Related Expenditure Premises Related Expenditure                  | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance         | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 19.07<br>240.55 |
| INDIAN BRASSERIE                              | 25/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 240.55          |
| METROL SPRINGS LTD                            | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 109.34          |
| METROL SPRINGS LTD                            | 25/04/2022               | 31113524 | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 109.34          |
| Mouser Electronics                            | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 400.80          |
| NCP LIMITED                                   | 25/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 13.50           |
| NCP LIMITED<br>PARCEL MONKEY 8783447          | 25/04/2022<br>25/04/2022 |          | Transport Related Expenditure Transport Related Expenditure                | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 13.50<br>21.41  |
| Saving Zone                                   | 25/04/2022               |          | Premises Related Expenditure   | Repairs and Maintenance - Transport<br>Responsive Repairs & Maintenance      | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 5.50            |
| THE AUTOMOBILE ASSOCIA                        | 25/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 221.36          |
| TLC SOUTHERN                                  | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 51.57           |
| TOOLSTATION UK                                | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 21.09           |
| TOOLSTATION UK                                | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 11.79           |
| TOOLSTATION UK                                | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 48.94           |
| WICKES GLOSSOP<br>WWW.BERGER TOOLS.CO.UK      | 25/04/2022<br>25/04/2022 |          | Premises Related Expenditure Transport Related Expenditure                 | Responsive Repairs & Maintenance<br>Repairs and Maintenance - Transport      | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 47.70<br>12.12  |
| WWW.SCREWFIX.COM                              | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 13.05           |
| WWW.SCREWFIX.COM                              | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 6.99            |
| WWW.SCREWFIX.COM                              | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 72.98           |
| WWW.SCREWFIX.COM                              | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 8.08            |
| WWW.SCREWFIX.COM                              | 25/04/2022               |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  | 20.56           |
| WWW.SCREWFIX.COM<br>Amazon.co.uk 291ML3OA4    | 25/04/2022<br>26/04/2022 |          | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 20.05<br>23.02  |
| Amazon.co.uk 2948D8GW4                        | 26/04/2022               |          | Transport Related Expenditure Transport Related Expenditure                | Repairs and Maintenance - Transport<br>Repairs and Maintenance - Transport   | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 5.72            |
| AMZNMktplace                                  | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 11.99           |
| AMZNMktplace                                  | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 25.48           |
| AMZNMktplace                                  | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 40.30           |
| AMZNMktplace                                  | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 23.90           |
| AMZNMktplace                                  | 26/04/2022<br>26/04/2022 |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 26.99<br>27.96  |
| AMZNMktplace<br>AMZNMktplace                  | 26/04/2022               |          | Transport Related Expenditure Transport Related Expenditure                | Repairs and Maintenance - Transport Repairs and Maintenance - Transport      | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 82.54           |
| AMZNMktplace                                  | 26/04/2022               |          | Transport Related Expenditure Transport Related Expenditure                | Repairs and Maintenance - Transport Repairs and Maintenance - Transport      | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 293.20          |
| AMZNMKTPLACE AMAZON.CO                        | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 12.95           |
| AMZNMKTPLACE AMAZON.CO                        | 26/04/2022               | 31113590 | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 54.44           |
| BEACONS & LIGHTBARS                           | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 593.53          |
| BIGDUG LIMITED                                | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 1,407.94        |
| LINKEDIN-742 4899923<br>MailChimp             | 26/04/2022<br>26/04/2022 |          | Supplies, Services & Other Expenses  | Periodicals & Magazines<br>Computer Software                                 | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 198.58<br>54.78 |
| MANCHESTER CITY COUNCI                        | 26/04/2022               |          | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses | Professional Fees  | Greater Manchester Combined Authority  | 3.15            |
| PARCEL MONKEY 8741456                         | 26/04/2022               |          | Supplies, Services & Other Expenses  | Postage  | Greater Manchester Combined Authority  | 10.79           |
| PAYPAL LEARNINGSKI                            | 26/04/2022               | 31111974 | Supplies, Services & Other Expenses  | Periodicals & Magazines  | Greater Manchester Combined Authority  | 80.00           |
| Q PARK DEANSGATE NORTH                        | 26/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 10.00           |
| ROZONE  | 26/04/2022               |          | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  | 368.18          |
| SWANS TRAVEL LTD                              | 26/04/2022<br>26/04/2022 |          | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 300.00          |
| TOYS4VANS<br>ZOOM.US 888-799-9666             | 26/04/2022               |          | Transport Related Expenditure<br>Supplies, Services & Other Expenses       | Repairs and Maintenance - Transport<br>Telephones                            | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 56.02<br>62.39  |
| ENTERPRISE RENT A CAR                         | 27/04/2022               |          | Indirect Employee Allowances   | Training Course Fees   | Greater Manchester Combined Authority  | 125.42          |
| NCP MANCHESTER PALACE                         | 27/04/2022               |          | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 3.95            |
| PPOINT_ MILES PLATTING                        | 27/04/2022               |          | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 17.95           |
| SAPN  | 27/04/2022               |          | Indirect Employee Allowances   | Training Course Fees   | Greater Manchester Combined Authority  | 2.42            |
| SAPN  | 27/04/2022               |          | Indirect Employee Allowances   | Training Course Fees   | Greater Manchester Combined Authority  | 2.41            |
| SAPN  | 27/04/2022               |          | Indirect Employee Allowances   | Training Course Fees   | Greater Manchester Combined Authority  | 5.52            |
| SHELL 3308<br>SHELL 3308                      | 27/04/2022<br>27/04/2022 |          | Indirect Employee Allowances Indirect Employee Allowances                  | Training Course Fees Training Course Fees                                    | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 34.42<br>17.24  |
| JI ILLE JJUO                                  |                          | 31113585 | Premises Related Expenditure   | Waste Site Programmed  | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 146.68          |
| SUEZ SALFORD ROAD BIO                         |                          |          |  |  |  |                 |

| Beneficiary                                   | Transaction Date TransNo                   | Procurement   | Purpose of Spend                                | Organisation   | Amount         |
|---|--|---|---|--|----------------|
| ASDA SUPERSTORE                               | 28/04/2022 31112103                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 8.65           |
| ASDA SUPERSTORE                               | 28/04/2022 31114638                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 11.70          |
| BOLTON ROAD S/STN                             | 28/04/2022 31113443                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 6.74           |
| BOLTON ROAD S/STN                             | 28/04/2022 31113501                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 9.77           |
| CARD FACTORY                                  | 28/04/2022 31114596                        | Supplies, Services & Other Expenses                                     | Hospitality                                     | Greater Manchester Combined Authority  | 38.00          |
| ELECTRIC CENTRE                               | 28/04/2022 31114637                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 49.88          |
| Envato  | 28/04/2022 31114612                        | Supplies, Services & Other Expenses                                     | Computer Software                               | Greater Manchester Combined Authority  | 316.91         |
| MORLANDS                                      | 28/04/2022 31113508                        | Indirect Employee Allowances  | Other Training Expenses                         | Greater Manchester Combined Authority  | 67.00          |
| NANDOS (BOLTON)                               | 28/04/2022 31114646                        | Supplies, Services & Other Expenses                                     | Hospitality                                     | Greater Manchester Combined Authority  | 149.70         |
| TESCO STORES 2142                             | 28/04/2022 31114592                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 14.00          |
| WATERCOOLERSDIRECT.COM                        | 28/04/2022 31114630                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 743.80         |
| NCP MANCHESTER GREAT N<br>PREMIER INN44533700 | 29/04/2022 31114593<br>02/05/2022 31112151 | Transport Related Expenditure<br>Supplies, Services & Other Expenses    | Officers Travel & Subsistence                   | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 13.80          |
|   |  | Indirect Employee Allowances  | Subsistence<br>Other Training Expenses          |  | 10.50<br>14.54 |
| AMZNMktplace<br>LYMM GREGGS                   | 03/05/2022 31097744<br>03/05/2022 31103469 | Indirect Employee Allowances  | Other Training Expenses Other Training Expenses | Greater Manchester Combined Authority  | 13.80          |
| OXFORD STARBUCKS                              | 03/05/2022 31103409                        | Indirect Employee Allowances  | Other Training Expenses Other Training Expenses | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 7.30           |
| THE FARMHOUSE                                 | 03/05/2022 31104859                        | Indirect Employee Allowances  | Other Training Expenses Other Training Expenses | Greater Manchester Combined Authority  | 68.75          |
| TOOLSTATION UK                                | 03/05/2022 31104839                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 45.26          |
| AMZNMKTPLACE AMAZON.CO                        | 04/05/2022 31113410                        | Supplies, Services & Other Expenses                                     | Cleaning Equipment                              | Greater Manchester Combined Authority  | 5.75           |
| POST OFFICE COUNTER                           | 04/05/2022 31113410                        | Supplies, Services & Other Expenses                                     | Postage   | Greater Manchester Combined Authority  | 10.20          |
| ETSY.COM - LASERSAREUS                        | 05/05/2022 31114651                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 379.47         |
| AMZNMktplace                                  | 09/05/2022 31099470                        | Indirect Employee Allowances  | Other Training Expenses                         | Greater Manchester Combined Authority  | 45.76          |
| APL LOCKSMITHS LTD SHO                        | 09/05/2022 31114595                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 18.95          |
| ASDA SUPERSTORE                               | 09/05/2022 31113512                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 13.50          |
| B & Q 1229                                    | 09/05/2022 31113512                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 14.25          |
| B & Q 1229                                    | 09/05/2022 31114625                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 23.73          |
| B & Q 1229                                    | 09/05/2022 31114640                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 30.26          |
| B & Q 1360                                    | 09/05/2022 31114607                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 46.00          |
| EUROCELL                                      | 09/05/2022 31114626                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 65.34          |
| George Hill Bolton Bol                        | 09/05/2022 31114572                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 73.80          |
| SAINSBURYS SMKT                               | 09/05/2022 31114617                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 24.25          |
| SCREWFIX DIR LTD                              | 09/05/2022 31114590                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | -5.49          |
| SCREWFIX DIR LTD                              | 09/05/2022 31114622                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 69.99          |
| SELCO TRADING CTR                             | 09/05/2022 31114578                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 8.51           |
| TILE MART LTD                                 | 09/05/2022 31114579                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 50.00          |
| TOOLSTATION LTD                               | 09/05/2022 31114582                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 15.96          |
| TOOLSTATION LTD                               | 09/05/2022 31114620                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 29.43          |
| TOOLSTATION UK                                | 09/05/2022 31114636                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 6.00           |
| TRAVIS PERKINS                                | 09/05/2022 31114606                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 10.20          |
| WWW.SCREWFIX.COM                              | 09/05/2022 31114601                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 15.26          |
| WWW.SCREWFIX.COM                              | 09/05/2022 31114643                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 8.49           |
| WWW.SCREWFIX.COM                              | 09/05/2022 31114647                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 6.15           |
| AMZ EVAQ8 CO UK                               | 10/05/2022 31113500                        | Supplies, Services & Other Expenses                                     | Operational Equipment Non-Consumables           | Greater Manchester Combined Authority  | 29.95          |
| AMZNMktplace                                  | 10/05/2022 31112091                        | Supplies, Services & Other Expenses                                     | Operational Equipment Non-Consumables           | Greater Manchester Combined Authority  | 35.99          |
| AMZNMktplace                                  | 10/05/2022 31113548                        | Supplies, Services & Other Expenses                                     | Operational Equipment Non-Consumables           | Greater Manchester Combined Authority  | 44.74          |
| LUNCH IN THE CITY                             | 10/05/2022 31114654                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 13.10          |
| TOOLSTATION LTD                               | 10/05/2022 31114585                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 17.05          |
| TOOLSTATION LTD                               | 10/05/2022 31114629                        | Premises Related Expenditure  | Responsive Repairs & Maintenance                | Greater Manchester Combined Authority  | 46.66          |
| John Lewis Group                              | 11/05/2022 31113494                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 782.88         |
| McDonalds site 413 MO                         | 11/05/2022 31113576                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 11.52          |
| MOOMOO  | 11/05/2022 31113407                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 246.22         |
| RYANAIR                                       | 11/05/2022 31113391                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 25.76          |
| WHEELSMART                                    | 11/05/2022 31114619                        | Transport Related Expenditure   | Repairs and Maintenance - Transport             | Greater Manchester Combined Authority  | 439.20         |
| WWW.SCREWFIX.COM                              | 11/05/2022 31113589                        | Transport Related Expenditure   | Repairs and Maintenance - Transport             | Greater Manchester Combined Authority  | 306.99         |
| ABC PRINTWEAR                                 | 13/05/2022 31116042                        | Supplies, Services & Other Expenses                                     | Stationery                                      | Greater Manchester Combined Authority  | 186.48         |
| ALDI STORES 773-114<br>ALDI STORES LTD        | 13/05/2022 31115955                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 4.91           |
|   | 13/05/2022 31115928                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 15.44          |
| AMZNMktplace                                  | 13/05/2022 31115904                        | Premises Related Expenditure  | Fixtures & Fittings                             | Greater Manchester Combined Authority  | 6.99           |
| AMZNMktplace<br>AMZNMKTPLACE AMAZON.CO        | 13/05/2022 31115977<br>13/05/2022 31113449 | Premises Related Expenditure<br>Supplies, Services & Other Expenses     | Fixtures & Fittings                             | Greater Manchester Combined Authority  | 8.99<br>17.99  |
| AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO | 13/05/2022 31113449                        | Supplies, Services & Other Expenses Supplies, Services & Other Expenses | Laundry<br>Office Equipment                     | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 17.99<br>44.13 |
| ASDA SUPERSTORE                               | 13/05/2022 31112158                        | Supplies, Services & Other Expenses Supplies, Services & Other Expenses | Subsistence                                     | Greater Manchester Combined Authority Greater Manchester Combined Authority  | 18.70          |
| ASDA SUPERSTORE                               | 13/05/2022 31105323                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority | 4.00           |
| ASDA SUPERSTORE                               | 13/05/2022 31103013                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 51.25          |
| BON FLEUR                                     | 13/05/2022 31108595                        | Supplies, Services & Other Expenses                                     | Partnerships                                    | Greater Manchester Combined Authority  | 25.00          |
| CCV KFC Venlo                                 | 13/05/2022 31115858                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 18.54          |
| CLARK CRAFT                                   | 13/05/2022 31113838                        | Transport Related Expenditure   | Officers Travel & Subsistence                   | Greater Manchester Combined Authority  | 3.95           |
| CO-OP GROUP 108393                            | 13/05/2022 31103485                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 5.90           |
| HAMPTON BY HILTON ASHF                        | 13/05/2022 31105485                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 5.10           |
| HAMPTON BY HILTON ASHF                        | 13/05/2022 31116008                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 7.50           |
| HAMPTON BY HILTON ASHF                        | 13/05/2022 31116014                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 7.50           |
| HOME BARGAINS                                 | 13/05/2022 31115859                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 35.92          |
| MAAS UPT                                      | 13/05/2022 31115919                        | Transport Related Expenditure   | Officers Travel & Subsistence                   | Greater Manchester Combined Authority  | 20.00          |
| MCDONALDS 00524                               | 13/05/2022 31115830                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 22.94          |
| MO MO I                                       | 13/05/2022 31116016                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 82.56          |
| MOTO CHERWELL VALLEY                          | 13/05/2022 31115865                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 15.90          |
| POST OFFICE COUNTER                           | 13/05/2022 31108680                        | Supplies, Services & Other Expenses                                     | Stationery                                      | Greater Manchester Combined Authority  | 120.00         |
| Shell 8935                                    | 13/05/2022 31115967                        | Transport Related Expenditure   | Fuel  | Greater Manchester Combined Authority  | 4.47           |
| TESCO STORE 2699                              | 13/05/2022 31104786                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 242.05         |
| TESCO STORE 2699                              | 13/05/2022 31104816                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 19.70          |
| TIMPSON LTD                                   | 13/05/2022 31116031                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 8.00           |
| WINFIELDS HAZEL MILL                          | 13/05/2022 31115810                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 50.95          |
| WM MORRISONS STORE                            | 13/05/2022 31115818                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 16.00          |
| WM MORRISONS STORE                            | 13/05/2022 31115918                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 14.90          |
| BREWERS FAYRE40536910                         | 15/05/2022 31115981                        | Supplies, Services & Other Expenses                                     | Subsistence                                     | Greater Manchester Combined Authority  | 21.07          |
|   |  | Supplies, Services & Other Expenses                                     | Stationery                                      | Greater Manchester Combined Authority  | 123.19         |
| Amazon.co.uk 2D1JC6OM4                        | 16/05/2022 31116022                        | supplies, services & Other Expenses                                     | Stationery                                      | Greater Manchester Combined Authority  | 123.13         |

| Beneficiary                       | Transaction Date TransNo                   | Procurement   | Purpose of Spend                      | Organisation                          | Amount   |
|-----------------------------------|--|---|---------------------------------------|---------------------------------------|----------|
| Amazon.co.uk 2P3IE50J4            | 16/05/2022 31115866                        | Supplies, Services & Other Expenses                       | Stationery                            | Greater Manchester Combined Authority | 18.26    |
| Amazon.co.uk 2P8VW7BI4            | 16/05/2022 31115863                        | Supplies, Services & Other Expenses                       | Stationery                            | Greater Manchester Combined Authority | 80.99    |
| AMZ Amazon Business UK            | 16/05/2022 31115833                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | -34.99   |
| AMZNMktplace                      | 16/05/2022 31115795                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 30.55    |
| AMZNMktplace                      | 16/05/2022 31115851                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 94.00    |
| AMZNMktplace                      | 16/05/2022 31115943                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 6.99     |
| AMZNMktplace                      | 16/05/2022 31115978                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 11.99    |
| AMZNMktplace                      | 16/05/2022 31115991                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 109.70   |
| AMZNMktplace                      | 16/05/2022 31116000                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 28.26    |
| AMZNMktplace                      | 16/05/2022 31116019                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 9.99     |
| AMZNMktplace                      | 16/05/2022 31115953                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 21.50    |
| ARGOS LTD                         | 16/05/2022 31115861                        | Capital   | Estates Capital Contracts             | Greater Manchester Combined Authority | 747.25   |
| ARGOS LTD                         | 16/05/2022 31115885                        | Capital   | Estates Capital Contracts             | Greater Manchester Combined Authority | -6.00    |
| ARGOS LTD                         | 16/05/2022 31115979                        | Capital   | Estates Capital Contracts             | Greater Manchester Combined Authority | 1,333.95 |
| B & Q 1057                        | 16/05/2022 31115924                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 47.00    |
| BRANDON HALL HOTEL AND            | 16/05/2022 31115927                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | -189.00  |
| BRANDON HALL HOTEL AND            | 16/05/2022 31115899                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 189.00   |
| LUNCH IN THE CITY                 | 16/05/2022 31116010                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 76.80    |
| MUR-FIX LTD                       | 16/05/2022 31115920                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 395.24   |
| PARR ROCHDALE LTD                 | 16/05/2022 31115922                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 290.21   |
| SCREWFIX DIR LTD                  | 16/05/2022 31115803                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | -25.00   |
| SumUp Ghs                         | 16/05/2022 31116054                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 200.00   |
| TOOLSTATION LTD                   | 16/05/2022 31115813                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 92.66    |
| TOOLSTATION LTD                   | 16/05/2022 31115867                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 122.94   |
| TRAVIS PERKINS                    | 16/05/2022 31116013                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 57.60    |
| TRAVIS PERKINS                    | 16/05/2022 31115876                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 18.38    |
| TRAVIS PERKINS                    | 16/05/2022 31115890                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 7.07     |
| USCUSTOMS ESTA APPL PM            | 16/05/2022 31115844                        | Supplies, Services & Other Expenses                       | Professional Fees                     | Greater Manchester Combined Authority | 11.65    |
| WATERCOOLERSDIRECT.COM            | 16/05/2022 31115801                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 743.80   |
| WURTH UK LTD                      | 16/05/2022 31115791                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 134.66   |
| WWW.EHANDDRYERS.COM               | 16/05/2022 31116029                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 756.00   |
| WWW.SCREWFIX.COM                  | 16/05/2022 31115950                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 22.75    |
| WWW.SCREWFIX.COM                  | 16/05/2022 31116052                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 49.99    |
| WWW.SCREWFIX.COM                  | 16/05/2022 31115908                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 79.96    |
| 1 AND 1 IONOS LTD                 | 17/05/2022 31116036                        | Supplies, Services & Other Expenses                       | Computer Software                     | Greater Manchester Combined Authority | 11.99    |
| Amazon.co.uk 2P8796LL4            | 17/05/2022 31116024                        | Premises Related Expenditure                              | Fixtures & Fittings                   | Greater Manchester Combined Authority | 20.47    |
| AMZNMktplace                      | 17/05/2022 31116047                        | Premises Related Expenditure                              | Fixtures & Fittings                   | Greater Manchester Combined Authority | 29.08    |
| MILLER AND CARTER                 | 17/05/2022 31115909                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 18.30    |
| AMZNMktplace                      | 18/05/2022 31116005                        | Capital   | Capital Equipment                     | Greater Manchester Combined Authority | 23.44    |
| AMZNMKTPLACE AMAZON.CO            | 18/05/2022 31113433                        | Capital   | Direct Revenue Financing (RCCO)       | Greater Manchester Combined Authority | 32.30    |
| APL LOCKSMITHS LTD SHO            | 18/05/2022 31115824                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 12.50    |
| ASDA STORES                       | 18/05/2022 31115952                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 10.45    |
| B & Q 1057                        | 18/05/2022 31115968                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 125.88   |
| B & Q 1311                        | 18/05/2022 31116015                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 6.83     |
| BREWERS FAYRE40536910             | 18/05/2022 31115941                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 15.47    |
| eBay O 22-08435-51170             | 18/05/2022 31113453                        | Capital   | Capital Equipment                     | Greater Manchester Combined Authority | 13.55    |
| EUROCELL                          | 18/05/2022 31115932                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 414.58   |
| Expondo GmbH                      | 18/05/2022 31115963                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 49.99    |
| HOME BARGAINS                     | 18/05/2022 31114653                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 22.83    |
| HOME BARGAINS                     | 18/05/2022 31115930                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 20.79    |
| NCP MANCHESTER OXFFORD            | 18/05/2022 31115873                        | Transport Related Expenditure                             | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 7.50     |
| NYA Iconx Key Cutting             | 18/05/2022 31115887                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 6.00     |
| RALPH FITZ RANDAL                 | 18/05/2022 31115872                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 7.95     |
| Saving Zone                       | 18/05/2022 31115832                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 12.99    |
| SCREWFIX DIR LTD                  | 18/05/2022 31115945                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 148.57   |
| SELCO TRADING CTR                 | 18/05/2022 31115798                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 47.94    |
| SELCO TRADING CTR                 | 18/05/2022 31115964                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 13.26    |
| SUEZ SALFORD ROAD BIO             | 18/05/2022 31115845                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 105.38   |
| SUEZ SALFORD ROAD BIO             | 18/05/2022 31115848                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 105.38   |
| TESCO STORES 5124                 | 18/05/2022 31115976                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 15.53    |
| TOOLSTATION UK                    | 18/05/2022 31115917                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 13.32    |
| FOOLSTATION UK                    | 18/05/2022 31115948                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 15.68    |
| WICKES GLOSSOP                    | 18/05/2022 31116033                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 28.80    |
| WICKES STOCKPORT                  | 18/05/2022 31115972                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 18.50    |
| WWW.EHANDDRYERS.COM               | 18/05/2022 31115829                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 378.00   |
| WWW.PRESTIGERADIATORS.            | 18/05/2022 31115960                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 47.99    |
| WWW.SCREWFIX.COM                  | 18/05/2022 31115816                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 9.99     |
| WWW.SCREWFIX.COM                  | 18/05/2022 31115893                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 3.87     |
| WWW.SCREWFIX.COM                  | 18/05/2022 31115974                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 8.49     |
| WWW.SCREWFIX.COM                  | 18/05/2022 31116004                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 34.98    |
| WWW.SCREWFIX.COM                  | 18/05/2022 31116050                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 80.94    |
| D PIPES LTD                       | 19/05/2022 31115855                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 293.58   |
| RALPH FITZ RANDAL                 | 19/05/2022 31115840                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 11.40    |
| SCREWFIX DIR LTD                  | 19/05/2022 31115812                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 12.98    |
| Amazon Prime 2E8NH1MU4            | 20/05/2022 31115929                        | Supplies, Services & Other Expenses                       | Periodicals & Magazines               | Greater Manchester Combined Authority | 7.99     |
| AMZNMktplace                      | 20/05/2022 31115935                        | Supplies, Services & Other Expenses                       | Subsistence                           | Greater Manchester Combined Authority | 12.99    |
| ROBERT DYAS ECOM                  | 20/05/2022 31115852                        | Supplies, Services & Other Expenses                       | Operational Equipment Non-Consumables |                                       | 22.99    |
| SP HELIGUY.COM                    | 20/05/2022 31115843                        | Supplies, Services & Other Expenses                       | Operational Equipment Non-Consumables |                                       | 161.00   |
| www.lsengineers.co.uk             | 20/05/2022 31116038                        | Transport Related Expenditure                             | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 101.93   |
| ondon Luton Airport               | 23/05/2022 31116002                        | Transport Related Expenditure                             | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 97.99    |
| BOOLES TOOLS&PIPE FTTN            | 24/05/2022 31114655                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 76.34    |
| EUROCELL                          | 24/05/2022 31115817                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 414.58   |
| GEORGE HILL OLDHAM LIM            | 24/05/2022 31114634                        | Premises Related Expenditure                              | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 115.02   |
|                                   |  |   | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 44.77    |
|                                   | 24/05/2022 31114591                        | Premises Related Expenditure                              |                                       |                                       |          |
| HARDWARE<br>JOHNSTONES DEC CENTRE | 24/05/2022 31114591<br>24/05/2022 31116003 | Premises Related Expenditure Premises Related Expenditure | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 98.38    |
| HARDWARE                          |  |   |                                       |                                       |          |

| Beneficiary  | Transaction Date TransNo                   | Procurement                         | Purpose of Spend                  | Organisation   | Amoun                   |
|--|--|-------------------------------------|-----------------------------------|--|-------------------------|
| MUR-FIX LTD  | 24/05/2022 31115878                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 41.68                   |
| SCREWFIX DIR LTD   | 24/05/2022 31116053                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 20.5                    |
| OOLSTATION LTD   | 24/05/2022 31115933                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 28.9                    |
| VICKES CLIFTON   | 24/05/2022 31114644                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 35.2                    |
| VICKES CLIFTON   | 24/05/2022 31115819                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 31.5                    |
| MZNMktplace  | 25/05/2022 31116009                        | Supplies, Services & Other Expenses | Office Equipment                  | Greater Manchester Combined Authority  | 34.9                    |
| UMO  | 25/05/2022 31114616                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 120.0                   |
| RICS SUBS UK CYBS  | 25/05/2022 31115995                        | Indirect Employee Allowances        | Training Course Fees              | Greater Manchester Combined Authority  | 688.0                   |
| SWANS TRAVEL LTD   | 25/05/2022 31115793                        | Transport Related Expenditure       | Officers Travel & Subsistence     | Greater Manchester Combined Authority  | 240.0                   |
| WANS TRAVEL LTD  | 25/05/2022 31116040                        | Transport Related Expenditure       | Officers Travel & Subsistence     | Greater Manchester Combined Authority  | 240.0                   |
| ZOOM.US 888-799-9666   | 25/05/2022 31114567                        | Supplies, Services & Other Expenses | Telephones                        | Greater Manchester Combined Authority  | 62.3                    |
| ALDI 13 773  | 26/05/2022 31111016                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 0.9                     |
| ALDI 13 773  | 26/05/2022 31111078                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 131.3                   |
| AMZNMKTPLACE AMAZON.CO   | 26/05/2022 31115862                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 24.9                    |
| APPLE.COM/BILL   | 26/05/2022 31112065                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 0.7                     |
| APPLE.COM/BILL   | 26/05/2022 31114615                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 0.7                     |
| ARCO ASHTON UNDER LYNE   | 26/05/2022 31115916                        | Supplies, Services & Other Expenses | Operational Equipment Consumables | Greater Manchester Combined Authority  | 75.5                    |
| ASDA STORE 4715  | 26/05/2022 31112069                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 205.1                   |
| BRIAN S.POPE LIMITED   | 26/05/2022 31115871                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 53.7                    |
| OWER PIPES LTD   | 26/05/2022 31115896                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 168.5                   |
| RS COMPONENTS  | 26/05/2022 31115860                        | Premises Related Expenditure        | Responsive Repairs & Maintenance  | Greater Manchester Combined Authority  | 65.2                    |
| W M MORRISON   | 26/05/2022 31116046                        | Transport Related Expenditure       | Fuel                              | Greater Manchester Combined Authority  | 29.8                    |
| W M MORRISON STORE   | 26/05/2022 31112058                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 14.5                    |
| FACEBK 2ZP9QDPAS2  | 27/05/2022 31115889                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 40.0                    |
|  | 27/05/2022 31115885                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 90.0                    |
| FACEBK FC2WQF3BS2<br>FACEBK GGVF8EBBS2   | 27/05/2022 31115905                        |                                     | =                                 |  |                         |
| FACEBK GGVF8EBBS2  |  | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 25.0<br>17.0            |
|  | 27/05/2022 31114588                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  |                         |
| ACEBK SEZZMDKAS2   | 27/05/2022 31115794                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 60.0                    |
| FACEBK Z8ASLF3BS2  | 27/05/2022 31115880                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 31.5                    |
| MailChimp  | 27/05/2022 31115834                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 23.7                    |
| MailChimp  | 27/05/2022 31115837                        | Supplies, Services & Other Expenses | Digital                           | Greater Manchester Combined Authority  | 22.5                    |
| BREWERS FAYRE40536910  | 30/05/2022 31115790                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 20.8                    |
| BREWERS FAYRE40536910  | 30/05/2022 31115839                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 22.0                    |
| BREWERS FAYRE40536910  | 30/05/2022 31115915                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 19.8                    |
| RALPH FITZ RANDAL  | 30/05/2022 31115937                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 33.10                   |
| RALPH FITZ RANDAL  | 30/05/2022 31115946                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 11.20                   |
| SumUp Horseless carr   | 30/05/2022 31115854                        | Transport Related Expenditure       | Officers Travel & Subsistence     | Greater Manchester Combined Authority  | 11.9                    |
| THE BCI FORUM R/T  | 30/05/2022 31115970                        | Indirect Employee Allowances        | Training Course Fees              | Greater Manchester Combined Authority  | 35.9                    |
| ZTL BRANDON TRADECO LT   | 30/05/2022 31115892                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 40.70                   |
| ZTL BRANDON TRADECO LT   | 30/05/2022 31116018                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 33.50                   |
| AMZNMktplace   | 31/05/2022 31116039                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 121.90                  |
| POST OFFICE COUNTER  | 31/05/2022 31115800                        | Supplies, Services & Other Expenses | Postage                           | Greater Manchester Combined Authority  | 2.35                    |
| WM MORRISONS STORE   | 31/05/2022 31115957                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 21.40                   |
| AMZNMKTPLACE AMAZON.CO   | 01/06/2022 31115877                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 28.98                   |
| AMZNMktplace   | 07/06/2022 31115973                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 56.97                   |
| AMZNMKTPLACE AMAZON.CO   | 07/06/2022 31115965                        | Indirect Employee Allowances        | Other Training Expenses           | Greater Manchester Combined Authority  | 14.97                   |
| AMZNMKTPLACE AMAZON.CO   | 07/06/2022 31114573                        | Indirect Employee Allowances        | Other Training Expenses           | Greater Manchester Combined Authority  | 38.68                   |
| AMZNMKTPLACE AMAZON.CO   | 07/06/2022 31115808                        | Indirect Employee Allowances        | Other Training Expenses           | Greater Manchester Combined Authority  | 42.44                   |
| DVSA   | 07/06/2022 31116021                        | Indirect Employee Allowances        | Other Training Expenses           | Greater Manchester Combined Authority  | 111.00                  |
| JURYS INN CHELTENHAM F   | 07/06/2022 31115949                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 35.50                   |
| THE HEIGHTEC GROUP   | 07/06/2022 31115850                        | Indirect Employee Allowances        | Training Course Fees              | Greater Manchester Combined Authority  | 222.00                  |
| WICKES OLDHAM  | 07/06/2022 31115870                        | Indirect Employee Allowances        | Other Training Expenses           | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 120.00                  |
| WILKO RETAIL LIMITED   | 07/06/2022 31115804                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 40.10                   |
|  | 09/06/2022 31113804                        |                                     | Stationery                        |  | 17.00                   |
| FACEBK DUV56BFDU2<br>MailChimp   |  | Supplies, Services & Other Expenses | •                                 | Greater Manchester Combined Authority  | 10.04                   |
|  | 09/06/2022 31110925                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  |                         |
| BRAY LEINO LIMITED   | 10/06/2022 31115962                        | Supplies, Services & Other Expenses | Events                            | Greater Manchester Combined Authority  | 420.00                  |
| HALFORDS ON LINE   | 10/06/2022 31112160                        | Supplies, Services & Other Expenses | Other Communications Equipment    | Greater Manchester Combined Authority  | 97.99                   |
| KRYSTAL-1312652  | 10/06/2022 31113417                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 47.96                   |
| KRYSTAL-1315786  | 10/06/2022 31113428                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 38.37                   |
| KRYSTAL-1329398  | 10/06/2022 31116027                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 9.59                    |
| KRYSTAL-1333443  | 10/06/2022 31115894                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 9.59                    |
| LIDL GB BURY   | 10/06/2022 31115888                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 48.80                   |
| MailChimp  | 10/06/2022 31115938                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 72.49                   |
| MailChimp  | 10/06/2022 31115907                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 8.53                    |
| MailChimp  | 10/06/2022 31113425                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 8.49                    |
| MailChimp  | 10/06/2022 31113408                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  | 8.4                     |
| MailChimp  | 10/06/2022 31113547                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 10.13                   |
| MailChimp  | 10/06/2022 31113538                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 141.83                  |
| MailChimp  | 10/06/2022 31114598                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 68.4                    |
| MailChimp  | 10/06/2022 31114570                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 45.44                   |
| MailChimp  | 10/06/2022 31115799                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 47.68                   |
| MailChimp  | 10/06/2022 31114580                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 8.4                     |
| MailChimp  | 10/06/2022 31115881                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 143.1                   |
| MailChimp  | 10/06/2022 31115821                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 10.2                    |
| MailChimp  | 10/06/2022 31115821                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 8.5                     |
| MailChimp  | 10/06/2022 31115995                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 8.9                     |
| SHUTTERSTOCK IRELAND L   | 10/06/2022 31113418                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 29.0                    |
|  |  |                                     |                                   |  |                         |
| FAGVENUE LIMITED   | 10/06/2022 31113504                        | Supplies, Services & Other Expenses | General Office Expenses           | Greater Manchester Combined Authority  | 514.5                   |
| TESCO STORES 2142  | 10/06/2022 31115903                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 66.9                    |
| FRINT  | 10/06/2022 31115997                        | Supplies, Services & Other Expenses | Subscriptions                     | Greater Manchester Combined Authority  | 576.0                   |
| WM MORRISONS STORE   | 10/06/2022 31115902                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 108.9                   |
|  | 10/06/2022 31115942                        | Supplies, Services & Other Expenses | Subsistence                       | Greater Manchester Combined Authority  | 64.8                    |
|  |  | Cumpling Conviges 9 Other Evpenses  | Subsistence                       | Greater Manchester Combined Authority  | 85.02                   |
|  | 10/06/2022 31116030                        | Supplies, Services & Other Expenses |                                   |  |                         |
| WM MORRISONS STORE   | 10/06/2022 31116030<br>10/06/2022 31113495 | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority  |                         |
| WM MORRISONS STORE<br>ZOOM.US 888-799-9666   |  |                                     |                                   | •  |                         |
| WM MORRISONS STORE<br>WM MORRISONS STORE<br>ZOOM.US 888-799-9666<br>ZOOM.US 888-799-9666<br>Amazon.co.uk 2P7GJ9VA4 | 10/06/2022 31113495                        | Supplies, Services & Other Expenses | Computer Software                 | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority | 11.99<br>11.99<br>95.97 |

| Beneficiary  | Transaction Date TransNo   | Procurement  | Purpose of Spend   | Organisation  | Amount                  |
|--|--|--|--|---|-------------------------|
| Amazon.co.uk 2D0Z39324   | 14/06/2022 31115836  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 8.99                    |
| Amazon.co.uk 2D54P8HP4   | 14/06/2022 31115975  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 27.01                   |
| Amazon.co.uk 2P3VL1ZP4   | 14/06/2022 31115947  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 15.99                   |
| Amazon.co.uk 2P7AX6VU4   | 14/06/2022 31116034  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 8.99                    |
| AMZ Amazon Business UK   | 14/06/2022 31116012  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | -8.99                   |
| AMZNMktplace   | 14/06/2022 31115823  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 33.95                   |
| AMZNMktplace<br>AMZNMktplace   | 14/06/2022 31115831  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 5.29                    |
| 4  | 14/06/2022 31115847  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 40.98                   |
| AMZNMktplace   | 14/06/2022 31115883  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 29.17                   |
| AMZNMktplace   | 14/06/2022 31115921  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 19.44                   |
| AMZNMktplace   | 14/06/2022 31115923  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 58.36                   |
| AMZNMktplace   | 14/06/2022 31115958  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 80.02                   |
| AMZNMktplace   | 14/06/2022 31115959<br>14/06/2022 31115984   | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 21.99                   |
| AMZNMktplace   |  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 64.95<br>13.95          |
| AMZNMktplace<br>AMZNMktplace   | 14/06/2022 31115986<br>14/06/2022 31116026   | Transport Related Expenditure  | Repairs and Maintenance - Transport<br>Repairs and Maintenance - Transport                               | Greater Manchester Combined Authority   | 11.02                   |
|  |  | Transport Related Expenditure  | · ·  | Greater Manchester Combined Authority Greater Manchester Combined Authority   |                         |
| AMZNMktplace<br>AMZNMKTPLACE AMAZON.CO   | 14/06/2022 31116043<br>14/06/2022 31115898   | Transport Related Expenditure<br>Transport Related Expenditure                               | Repairs and Maintenance - Transport<br>Repairs and Maintenance - Transport                               | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 101.80<br>22.41         |
| AMZNMKTPLACE AMAZON.CO   | 14/06/2022 31115900  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 13.95                   |
| AMZNMKTPLACE AMAZON.CO   | 14/06/2022 31115500  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 30.24                   |
| B & Q 1057   | 14/06/2022 31110007  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 98.47                   |
| GREGGS PLC   | 14/06/2022 31117770  | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority   | 10.65                   |
| HTTPS://WWW.JPENNYLTD.   | 14/06/2022 31117337  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 71.04                   |
| PARCEL MONKEY 8845294  | 14/06/2022 31115/904   | Supplies, Services & Other Expenses  | Postage  | Greater Manchester Combined Authority   | 10.56                   |
| PAYPAL SPRAYGUNSDI   | 14/06/2022 31115853  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 26.42                   |
| PNEUMATIC TOOLS & COMP   | 14/06/2022 31115833  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 518.40                  |
| SP OIL SPILL PRODUCT   | 14/06/2022 31115931  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 658.80                  |
| TEC PRODUCTS   | 14/06/2022 31115802  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 91.99                   |
| WWW.ACCURATE-CUTTING.C   | 14/06/2022 311159/1  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 236.78                  |
| WWW.RUBBERBANDSUK.COM  | 14/06/2022 31115944  | Transport Related Expenditure  | Repairs and Maintenance - Transport  | Greater Manchester Combined Authority   | 19.80                   |
| AMZNMktplace   | 15/06/2022 31117680  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 14.95                   |
| AMZNMktplace   | 15/06/2022 31117680  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority  Greater Manchester Combined Authority  | 11.32                   |
| APPLIANCEDIRECT CO   | 15/06/2022 31117715  | Premises Related Expenditure   | Fixtures & Fittings  | Greater Manchester Combined Authority   | 428.97                  |
| ASDA STORES  | 15/06/2022 31117624  | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority   | 8.90                    |
| B&M 593 - SNIPE  | 15/06/2022 31117783  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 22.00                   |
| HOME BARGAINS  | 15/06/2022 31117703  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 30.22                   |
| Saving Zone  | 15/06/2022 31117552  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 14.49                   |
| Saving Zone  | 15/06/2022 31117742  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 7.99                    |
| T J MORRIS LTD   | 15/06/2022 31117742  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 17.45                   |
| TESCO STORES 2142  | 15/06/2022 31117554  | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority   | 43.05                   |
| TOOLSTATION UK   | 15/06/2022 31117580  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 22.95                   |
| TOOLSTATION UK   | 15/06/2022 31117581  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 11.94                   |
| TOOLSTATION UK   | 15/06/2022 31117724  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 3.89                    |
| TOOLSTATION UK   | 15/06/2022 31117759  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 24.90                   |
| WICKES GLOSSOP   | 15/06/2022 31117574  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 44.82                   |
| WICKES GLOSSOP   | 15/06/2022 31117804  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 24.75                   |
| WWW.PRESTIGERADIATORS.   | 15/06/2022 31117607  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 163.19                  |
| WWW.SCREWFIX.COM   | 15/06/2022 31117556  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 7.49                    |
| WWW.SCREWFIX.COM   | 15/06/2022 31117609  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 89.92                   |
| WWW.SCREWFIX.COM   | 15/06/2022 31117693  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 167.94                  |
| WWW.SCREWFIX.COM   | 15/06/2022 31117700  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 20.19                   |
| WWW.SCREWFIX.COM   | 15/06/2022 31117729  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 2.85                    |
| WWW.SCREWFIX.COM   | 15/06/2022 31117786  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 8.48                    |
| 1 AND 1 IONOS LTD  | 16/06/2022 31117582  | Supplies, Services & Other Expenses  | Computer Software  | Greater Manchester Combined Authority   | 85.80                   |
| ASDA SUPERSTORE  | 16/06/2022 31117548  | Supplies, Services & Other Expenses  | Food   | Greater Manchester Combined Authority   | 58.08                   |
| EB USING DEEP DIVES I  | 16/06/2022 31117752  | Supplies, Services & Other Expenses  | Conference   | Greater Manchester Combined Authority   | 96.00                   |
| GEAR4MUSIC   | 16/06/2022 31117631  | Indirect Employee Allowances   | Recruitment  | Greater Manchester Combined Authority   | 202.98                  |
| HILTON COLLEGE STATION   | 16/06/2022 31117789  | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority   | 32.12                   |
| ICELAND BURY   | 16/06/2022 31117710  | Supplies, Services & Other Expenses  | Food   | Greater Manchester Combined Authority   | 36.48                   |
| THE FIRE FIGHTERS CHAR   | 16/06/2022 31113479  | Supplies, Services & Other Expenses  | Events   | Greater Manchester Combined Authority   | 339.57                  |
| AMZNMktplace   | 17/06/2022 31117796  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 46.62                   |
| AMZNMktplace   | 17/06/2022 31117658  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 28.19                   |
| AMZNMKTPLACE AMAZON.CO   | 17/06/2022 31115884  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 15.98                   |
| AMZNMKTPLACE AMAZON.CO   | 17/06/2022 31115864  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 67.96                   |
| AMZNMKTPLACE AMAZON.CO   | 17/06/2022 31115875  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 28.19                   |
| AMZNMKTPLACE AMAZON.CO   | 17/06/2022 31115926  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 4.61                    |
| AMZNMKTPLACE AMAZON.CO   | 17/06/2022 31115998  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 40.49                   |
| B & Q 1229   | 17/06/2022 31117540  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 21.67                   |
| COCKLESTORM FENCING LT   | 17/06/2022 31117570  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 214.20                  |
| Dulux Decorator Centre   | 17/06/2022 31117601  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 84.56                   |
| ELECTRIC CENTRE  | 17/06/2022 31116048  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 187.20                  |
| ELECTRIC CENTRE  | 17/06/2022 31115966  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 30.32                   |
| ELECTRIC CENTRE  | 17/06/2022 31115969  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 290.40                  |
| ELECTRIC CENTRE  | 17/06/2022 31115987  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 164.52                  |
| George Hill Bolton Bol   | 17/06/2022 31117651  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 105.44                  |
| GO INTERIORS   | 17/06/2022 31117585  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 53.92                   |
| JAMES COOKSON/STOCKPT/   | 17/06/2022 31117639  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 50.59                   |
| KEYWAYS SECURITY SYSTE   | 17/06/2022 31117746  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 145.92                  |
| MUR-FIX LTD  | 17/06/2022 31117808  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 69.89                   |
|  | 17/06/2022 31117566  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 23.26                   |
| NORTH WEST HARDWARE LT   | 17/06/2022 31117604  | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 53.88                   |
| NORTH WEST HARDWARE LT   |  |  | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 14.00                   |
| NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT   | 17/06/2022 31117697  | Premises Related Expenditure   |  |   |                         |
| NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT   | 17/06/2022 31117697<br>17/06/2022 31117797   | Premises Related Expenditure   | Responsive Repairs & Maintenance   | Greater Manchester Combined Authority   | 28.90                   |
| NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT                       | 17/06/2022 31117697<br>17/06/2022 31117797<br>17/06/2022 31117802                        | Premises Related Expenditure<br>Premises Related Expenditure                                 | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority  | 28.90<br>19.72          |
| NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>PAYPAL CPC PRESTON | 17/06/2022 31117697<br>17/06/2022 31117797<br>17/06/2022 31117802<br>17/06/2022 31117788 | Premises Related Expenditure<br>Premises Related Expenditure<br>Premises Related Expenditure | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority<br>Greater Manchester Combined Authority | 28.90<br>19.72<br>59.40 |
| NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT<br>NORTH WEST HARDWARE LT                       | 17/06/2022 31117697<br>17/06/2022 31117797<br>17/06/2022 31117802                        | Premises Related Expenditure<br>Premises Related Expenditure                                 | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority  | 28.90<br>19.72          |

| Beneficiary                                    | Transaction Date TransNo                   | Procurement  | Purpose of Spend   | Organisation   | Amount         |
|--|--|--|--|--|----------------|
| SCREWFIX DIR LTD                               | 17/06/2022 31117575                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 9.68           |
| SCREWFIX DIR LTD                               | 17/06/2022 31117633                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 17.98          |
| SCREWFIX DIR LTD                               | 17/06/2022 31117703                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 19.98          |
| SCREWFIX DIR LTD                               | 17/06/2022 31117798                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 199.83         |
| TOOLSTATION LTD                                | 17/06/2022 31117571                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 32.80          |
| TOOLSTATION LTD                                | 17/06/2022 31117623                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 56.17          |
| TOOLSTATION LTD                                | 17/06/2022 31117679<br>17/06/2022 31117705 | Premises Related Expenditure Premises Related Expenditure                  | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 205.94         |
| TOOLSTATION LTD                                | , ,  |  | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 90.03          |
| TOOLSTATION LTD                                | 17/06/2022 31117809                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 23.96          |
| TOOLSTATION UK                                 | 17/06/2022 31117595                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 9.09           |
| TOOLSTATION UK                                 | 17/06/2022 31117732                        | Premises Related Expenditure Premises Related Expenditure                  | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance | Greater Manchester Combined Authority  | 24.98<br>36.00 |
| TRAVIS PERKINS                                 | 17/06/2022 31117738                        | · ·  | · · ·  | Greater Manchester Combined Authority  |                |
| TRAVIS PERKINS                                 | 17/06/2022 31117741                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 7.77           |
| WICKES CLIFTON                                 | 17/06/2022 31117667<br>17/06/2022 31117562 | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 41.00<br>37.00 |
| WICKES STOCKPORT<br>WWW.SCREWFIX.COM           | 17/06/2022 3111/5869                       | Premises Related Expenditure Premises Related Expenditure                  | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance | •  | 14.47          |
| WWW.SCREWFIX.COM                               |  | · ·  | · · ·  | Greater Manchester Combined Authority  | 47.98          |
| WWW.SCREWFIX.COM                               | 17/06/2022 31116020<br>17/06/2022 31117546 | Premises Related Expenditure<br>Premises Related Expenditure               | Responsive Repairs & Maintenance<br>Responsive Repairs & Maintenance | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority | 47.98          |
| WWW.SCREWFIX.COM                               | 17/06/2022 31117564                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 6.85           |
| WWW.SCREWFIX.COM                               | 17/06/2022 31117579                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 4.38           |
| WWW.SCREWFIX.COM                               | 17/06/2022 31117591                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 15.00          |
| WWW.SCREWFIX.COM                               | 17/06/2022 31117591                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 14.22          |
| WWW.SCREWFIX.COM                               | 17/06/2022 31117815                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 75.34          |
| WWW.SCREWFIX.COM                               | 17/06/2022 3111/813                        |  |  |  | 30.56          |
| AMZNMktplace                                   | 20/06/2022 31116049                        | Premises Related Expenditure<br>Supplies, Services & Other Expenses        | Responsive Repairs & Maintenance<br>Stationery                       | Greater Manchester Combined Authority<br>Greater Manchester Combined Authority | 8.59           |
| AMZNMKTPLACE AMAZON.CO                         | 20/06/2022 3111/683                        | Supplies, Services & Other Expenses Supplies, Services & Other Expenses    | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 35.99          |
| AMIZNMKTPLACE AMAZON.CO Amazon.co.uk 256CN9JJ4 | 20/06/2022 31117/22 21/06/2022 31117587    | Indirect Employee Allowances   | Subsistence Subsistence - Training                                   | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 35.99<br>44.83 |
| AMZNMktplace                                   | 21/06/2022 31117587                        | Supplies, Services & Other Expenses  | Cleaning Equipment   | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 23.64          |
| AMZNMktplace                                   | 21/06/2022 3111/629                        | Premises Related Expenditure   | Fixtures & Fittings  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 192.50         |
| ASDA STORES                                    | 21/06/2022 31115805                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 6.00           |
| B&M 479 - HS CHADDERTO                         | 21/06/2022 31117/69                        | Supplies, Services & Other Expenses Supplies, Services & Other Expenses    | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 48.99          |
| BIRMINGHAM NS T/O                              | 21/06/2022 31115838                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 54.60          |
| HALFORDS 0392                                  | 21/06/2022 31112114                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 16.00          |
| NANDOS.CO.UK                                   | 21/06/2022 31115906                        | Supplies, Services & Other Expenses  | Hospitality  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 59.85          |
| NEWS AND BOOZE                                 | 21/06/2022 31115500                        |  | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 21.94          |
| ORDNANCE SURVEY LEISUR                         | 21/06/2022 31116006                        | Supplies, Services & Other Expenses  | Professional Fees  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 9.78           |
|  |  | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses |  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 22.40          |
| SAINSBURYS SMKT                                | 21/06/2022 31115841<br>21/06/2022 31117654 |  | Subsistence<br>Subsistence   | •  | 325.00         |
| SumUp Ghs<br>TESCO PFS 5604                    | 21/06/2022 31117634                        | Supplies, Services & Other Expenses<br>Supplies, Services & Other Expenses | Subsistence  | Greater Manchester Combined Authority Greater Manchester Combined Authority    | 11.60          |
| TESCO STORES 3378                              | 21/06/2022 31117744                        | Supplies, Services & Other Expenses  | Stationery   | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 19.70          |
| TESCO STORES 5731                              | 21/06/2022 31117744                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 12.50          |
| CCS TOA Taxis Bham                             | 22/06/2022 31117798                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  Greater Manchester Combined Authority   | 7.20           |
| FIX THE BOG                                    | 22/06/2022 31117799                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 60.59          |
| LUL TICKET MACHINE                             | 22/06/2022 31117753                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 14.40          |
| M&S SIMPLY FOOD - SSP                          | 22/06/2022 31117576                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 6.90           |
| MAJESTIC WINE                                  | 22/06/2022 31116011                        | Supplies, Services & Other Expenses  | Events   | Greater Manchester Combined Authority  | 868.80         |
| MAJESTIC WINE                                  | 22/06/2022 31117634                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | -227.94        |
| NCP MANCHESTER OXFFORD                         | 22/06/2022 31117731                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 27.65          |
| PLUMBING TRADE SUPPLIE                         | 22/06/2022 31117568                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 21.90          |
| PRESTON CAR PARK                               | 22/06/2022 31117775                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 24.00          |
| PRESTON CAR PARK                               | 22/06/2022 31117736                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 12.00          |
| ROSES N POSIES                                 | 22/06/2022 31115857                        | Supplies, Services & Other Expenses  | Events   | Greater Manchester Combined Authority  | 699.25         |
| SCREWFIX DIR LTD                               | 22/06/2022 31117749                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 43.82          |
| SumUp Z m taxi                                 | 22/06/2022 31117718                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 6.20           |
| WWW.XENIASUPPLIES.CO.U                         | 22/06/2022 31117628                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 323.95         |
| B & Q 1190                                     | 23/06/2022 31110915                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 30.00          |
| DNATA CATERING UK EZY                          | 23/06/2022 31117688                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 23.55          |
| GSPRODUCTS.CO.UK                               | 23/06/2022 31117563                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 32.99          |
| HOWDENS - IRLAM DE55                           | 23/06/2022 31115982                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 240.55         |
| McDonalds                                      | 23/06/2022 31117805                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 14.60          |
| PAYPAL VAF AIR LTD                             | 23/06/2022 31117622                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 48.00          |
| www.lsengineers.co.uk                          | 23/06/2022 31117801                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 13.62          |
| NCP MANCHESTER OXFFORD                         | 24/06/2022 31115910                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 23.70          |
| NCP MANCHESTER OXFFORD                         | 24/06/2022 31117553                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 15.80          |
| AMZNMktplace                                   | 27/06/2022 31114623                        | Supplies, Services & Other Expenses  | Office Equipment   | Greater Manchester Combined Authority  | 182.70         |
| Amazon Prime 2G9438274                         | 28/06/2022 31117772                        | Supplies, Services & Other Expenses  | Periodicals & Magazines  | Greater Manchester Combined Authority  | 7.99           |
| AMZNMktplace                                   | 28/06/2022 31117560                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 41.98          |
| AMZNMktplace                                   | 28/06/2022 31117625                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 3.87           |
| AMZNMktplace                                   | 28/06/2022 31115849                        | Supplies, Services & Other Expenses  | General Office Expenses  | Greater Manchester Combined Authority  | 145.32         |
| AMZNMKTPLACE AMAZON.CO                         | 28/06/2022 31117551                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 21.14          |
| AMZNMKTPLACE AMAZON.CO                         | 28/06/2022 31117555                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 5.80           |
| AMZNMKTPLACE AMAZON.CO                         | 28/06/2022 31117600                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 7.29           |
| AMZNMKTPLACE AMAZON.CO                         | 28/06/2022 31117605                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 176.43         |
| AMZNMKTPLACE AMAZON.CO                         | 28/06/2022 31117618                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 22.92          |
| BRIAN S.POPE LIMITED                           | 28/06/2022 31117666                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 6.00           |
| DJ PROFILE AND GRINDIN                         | 28/06/2022 31117653                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 459.60         |
| DJ PROFILE AND GRINDIN                         | 28/06/2022 31117673                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 30.00          |
| FLOWERS BY BETHANY                             | 28/06/2022 31115814                        | Supplies, Services & Other Expenses  | General Office Expenses  | Greater Manchester Combined Authority  | 84.00          |
| HAZTEC INTERNATIONAL L                         | 28/06/2022 31117592                        | Transport Related Expenditure  | Repairs and Maintenance - Transport                                  | Greater Manchester Combined Authority  | 148.50         |
| Hotel at Booking.com                           | 28/06/2022 31115874                        | Supplies, Services & Other Expenses  | Subsistence  | Greater Manchester Combined Authority  | 2,302.99       |
| LUFTHAN22 0220247572796                        | 28/06/2022 31115827                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 392.00         |
| LUFTHAN22 0220247572796                        | 28/06/2022 31115879                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 392.00         |
| LUFTHAN22 0220247572796                        | 28/06/2022 31115985                        | Transport Related Expenditure  | Officers Travel & Subsistence  | Greater Manchester Combined Authority  | 392.00         |
|  | 28/06/2022 31117717                        | Premises Related Expenditure   | Responsive Repairs & Maintenance                                     | Greater Manchester Combined Authority  | 26.00          |
| WICKES CLIFTON                                 | 20/00/2022 3111//1/                        | r remises neitted Expenditure  |  |  |                |
| WICKES CLIFTON<br>WWW.MESSE.DE                 | 28/06/2022 31117/17                        | Supplies, Services & Other Expenses  | Events   | Greater Manchester Combined Authority  | 142.52         |
|  |  |  |  |  |                |

| Beneficiary            | Transaction Date | TransNo  | Procurement                         | Purpose of Spend                    | Organisation                          | Amount  |
|------------------------|------------------|----------|-------------------------------------|-------------------------------------|---------------------------------------|---------|
| Amazon.co.uk 2G8125FS4 | 29/06/2022       | 31117649 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 12.99   |
| AMZNMktplace           | 29/06/2022       | 31117689 | Supplies, Services & Other Expenses | Postage                             | Greater Manchester Combined Authority | 15.99   |
| AMZNMktplace           | 29/06/2022       | 31117583 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 42.99   |
| AMZNMktplace           | 29/06/2022       | 31117648 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 45.24   |
| AMZNMktplace           | 29/06/2022       | 31117662 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 14.96   |
| AMZNMktplace           | 29/06/2022       | 31117751 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 72.28   |
| AMZNMKTPLACE AMAZON.CO | 29/06/2022       | 31117702 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 9.34    |
| AMZNMKTPLACE AMAZON.CO | 29/06/2022       | 31117720 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 22.52   |
| AMZNMKTPLACE AMAZON.CO | 29/06/2022       | 31117776 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | -176.43 |
| AMZNMKTPLACE AMAZON.CO | 29/06/2022       | 31117787 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 37.98   |
| BURGER KING BRAMPTON H | 29/06/2022       | 31117655 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 18.48   |
| CRAIGMORE ONLINE       | 29/06/2022       | 31117708 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 381.78  |
| PARCEL MONKEY 8909938  | 29/06/2022       | 31117690 | Supplies, Services & Other Expenses | Postage                             | Greater Manchester Combined Authority | 20.81   |
| PARCEL MONKEY 8954954  | 29/06/2022       | 31117774 | Supplies, Services & Other Expenses | Postage                             | Greater Manchester Combined Authority | 9.83    |
| SIMPLE LIGHTING        | 29/06/2022       | 31117764 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 40.44   |
| SP OIL SPILL PRODUCT   | 29/06/2022       | 31117640 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 334.80  |
| W M MORRISON PETROL    | 29/06/2022       | 31117782 | Transport Related Expenditure       | Fuel                                | Greater Manchester Combined Authority | 12.81   |
| WWW.UNITEDINDUSTRIAL.C | 29/06/2022       | 31117645 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 93.52   |
| WWW.UNITEDINDUSTRIAL.C | 29/06/2022       | 31117716 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 93.80   |
| WWW.UNITEDINDUSTRIAL.C | 29/06/2022       | 31117756 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 519.11  |