Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount
Safariland UK (Aegis)	02/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	188,776.00
Achieve North West Connect (Career Connect) BURY COUNCIL		Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,053.41 1,584.00
BURY COUNCIL		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00
BURY COUNCIL		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00
BURY COUNCIL Clean Onshore Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,485.00 16,200.00
Commercial Blinds and Glazing Limited		Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	560.91
Common Purpose Limited		Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,200.00
DRAEGER LTD DRAEGER LTD	03/01/2023 03/01/2023		Capital Equipment Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,920.08 2,800.00
DRAEGER LTD	03/01/2023		Capital Equipment	Greater Manchester Combined Authority	4,200.00
DRAEGER LTD	03/01/2023		Capital Equipment	Greater Manchester Combined Authority	28,650.00
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd		Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,482.92 800.27
Floorbrite Cleaning Contractors Ltd		Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46
Floorbrite Cleaning Contractors Ltd		Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28
GM Business Support Ltd GML Joinery and Construction LLP		Supplies, Services & Other Expenses Premises Related Expenditure	Grant Expenditure	Greater Manchester Combined Authority	209,829.00 9,277.00
GML Joinery and Construction LLP		Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,620.00
Great Grounds Ltd	03/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.39
Gv Multi-Media Manchester City Council	03/01/2023	B Capital B Employees Pay	ICT Capital Hardware Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	582.05 5,303.94
MIDLANDHR		S Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority  Greater Manchester Combined Authority	500.00
Onward Homes Limited	03/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	75,964.00
SERCO LTD Tameside MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	257,619.64 4,582.00
Tameside MBC		Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,666.00
Tameside MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00
TFGM TFGM		Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	7,302.94
Trafford MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Management Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,699.87 2,171.00
Trafford MBC		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00
Trauma & Resuscitation Services Ltd		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,400.00
University of Central Lancashire Wigan MBC		Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,540.00 4,326.00
3tc Software Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,411.71
Addleshaw Goddard LLP	04/01/2023		Capital Grant Expenditure	Greater Manchester Combined Authority	1,788,890.00
Badger and Combes Buy Me Media		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Graphics/ Branding Advertising	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 5.625.00
Bywater Training Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525.00
David Campion of Counsel	04/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
DRAEGER LTD	04/01/2023	B Capital B Employees Pay	Capital Equipment	Greater Manchester Combined Authority	5,256.00 1,202.86
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd		Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	837.94
Gv Multi-Media	04/01/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,989.00
INEOS Runcorn (TPS) Limited		Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,099,854.42
Ingeus UK Ltd Jobwise Ltd		Supplies, Services & Other Expenses Employees Pay	Commissioned Services Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	519,368.47 643.50
Pollen Studio		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Positive Steps Oldham		Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	108,044.00
Prestige Air Technology Ltd. Prestige Chauffeurs Limited		Supplies, Services & Other Expenses Transport Related Expenditure	Consultancy Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,800.00 540.00
Reed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,894.81
Reed Specialist Recruitment Ltd		B Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,253.25
SAFEQUIP LTD Tameside MBC	04/01/2023	Capital Premises Related Expenditure	Capital Equipment Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,301.30 3,485.00
UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
White Ribbon UK		Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	700.00
ABARIS INTERNATIONAL LIMITED ABARIS INTERNATIONAL LIMITED		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Consumables Operational Equipment Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	540.00 575.20
ABARIS INTERNATIONAL LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,205.31
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	520.00
Bloom Procurement Services Ltd Bolton College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,303.94 4,995.38
Bolton College Bolton College		Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	20,637.61
Clyde & Co LLP		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,417.00
EY3 Media (EY3 Productions Ltd)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,550.00
Fire Hose Tech Ltd Floorbrite Cleaning Contractors Ltd		Supplies, Services & Other Expenses Employees Pay	Operational Equipment Non-Consumables Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,925.23 876.27
Great Grounds Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.39
Great Places Housing Group	05/01/2023		Capital Grant Expenditure	Greater Manchester Combined Authority	980,000.00
H JENKINSON & COMPANY LTD H JENKINSON & COMPANY LTD	05/01/2023 05/01/2023	Premises Related Expenditure	Fixtures & Fittings Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,440.00 58,499.38
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,419.56
Ingeus UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,336.44
Ingeus UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	125,046.60 53,394.71
Ingeus UK Ltd Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	167,073.77
Instep UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,631.62
iPWC Limited Netcom Training Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,680.00 45.331.00
North West Skills Academy		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,380.00
Oldham Council – Lifelong Learning	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00
Oldham Council – Lifelong Learning Oldham Council – Lifelong Learning		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 24,900.00
Plain English Campaign		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,900.00 1,105.45
Plain English Campaign	05/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,105.45
Prosperon Networks Protec Camerfield Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Computer Software Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,510.55 1,232.00
Pure Innovations Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	36,200.00
Reform Radio CIC	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	56,000.00
Rider Levett Bucknall UK Limited		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Safariland UK (Aegis) SAFEQUIP LTD	05/01/2023	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,570.00 14,638.20
Salford Women's Aid	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,500.00
SSI Marine		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	678.67
Standard Fuel Oils The Princes Trust		Transport Related Expenditure Supplies, Services & Other Expenses	Fuel Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,107.50 1,400.00
The Princes Trust	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
THE Princes Trust		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	513.35 948.75
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,558.56
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,415.48 1,286.80
UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
Victim Support Victim Support		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	861,698.25 5,000.00
WHAG		Supplies, Services & Other Expenses  Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,250.00
Workers' Educational Association	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,024.31
Workers' Educational Association 3tc Software Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,447.08 2,309.14
3tc Software Ltd	06/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,102.58
Andrew Kearins Counselling & Psychotherapy	06/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	840.00
CDW Ltd	06/01/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	28,603.19

Cornerstone Design & Marketing Ltd	06/01/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	874.50
Dignifi Ltd	06/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,187.50
Dignifi Ltd Emergency One (UK) Ltd	06/01/2023 Supplies, Services & Other Expenses 06/01/2023 Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,110.00 9,820.72
Emergency One (UK) Ltd	06/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	133,743.32
Fire Hose Tech Ltd	06/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,954.56
GKR Partnerships	06/01/2023 Supplies, Services & Other Expenses 06/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,550.00 24,500.00
Glorious Creative Limited Greater Manchester Chamber of Commerce	06/01/2023 Supplies, Services & Other Expenses 06/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,630.00
Insight Direct (UK) Limited	06/01/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,977.29
K Vanterpool Consultancy Ltd	06/01/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	9,875.73
Lunch In The City	06/01/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
Manchester City Council Manchester University NHS Foundation Trust	06/01/2023 Supplies, Services & Other Expenses 06/01/2023 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,170.03 2,934.74
Manchester University NHS Foundation Trust	06/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,934.74
Marketing Manchester	06/01/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	12,000.00
North West Skills Academy	06/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	79,660.00
North West Skills Academy	06/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,050.00
Redacted Personal Data Rock n' Real Estate Limited T/A Nexus Real Estate	06/01/2023 Supplies, Services & Other Expenses 06/01/2023 Supplies, Services & Other Expenses	Legal Liabilities Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,033.96 1,650.00
Salford Foundation Ltd	06/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00
Squire Patton Boggs (UK) LLP	06/01/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00
Tameside MBC	06/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,581.69
THOMAS HARDIE COMMERCIALS LTD UNITED UTILITIES WATER PLC	06/01/2023 Transport Related Expenditure 06/01/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	727.11 1,415.48
Virgin Media Business Limited	06/01/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	44,945.81
24 Hour Nationwide FM Services Ltd	09/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,322.88
24 Hour Nationwide FM Services Ltd	09/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76
Bolton MBC Bolton MBC	09/01/2023 Premises Related Expenditure 09/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.00 1,609.00
Cylinder Testing & Sales (UK) Ltd	09/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,051.10
Data Installation and Supplies (Northern) Ltd	09/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,508.50
DRAEGER LTD	09/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,009.84
Floorbrite Cleaning Contractors Ltd	09/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	529.25 1.740.46
Floorbrite Cleaning Contractors Ltd Great Places Housing Group	09/01/2023 Employees Pay 09/01/2023 Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,740.46 299,381.11
Great Places Housing Group	09/01/2023 Supplies, Services & Other Expenses 09/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	46,348.50
Greater Manchester Centre for Voluntary Organis	09/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,650.00
LGBT Foundation	09/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,412.50
Swinton Masonic Club Limited VE Advisory Services Limited	09/01/2023 Premises Related Expenditure 09/01/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00 9,425.00
Voluntary Sector North West	09/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	45,950.00
Voluntary Sector North West	09/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,950.00
Voluntary Sector North West	09/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,950.00
ABARIS INTERNATIONAL LIMITED Agualeisure Watersports	10/01/2023 Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	1,517.00 2,980.00
BAUER KOMPRESSOREN UK LTD	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Capital	Operational Equipment Non-Consumables Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,980.00 1,644.50
BRAKE BROS FOOD SERVICE LTD	10/01/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	628.47
Car Hire (Days of Swansea) Ltd t/a Days Fleet	10/01/2023 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,017.59
Enterprise Rent a Car UK Limited	10/01/2023 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,510.53
Enterprise Rent a Car UK Limited Enterprise Rent a Car UK Limited	10/01/2023 Transport Related Expenditure 10/01/2023 Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,401.87 1,071.39
Enterprise Rent a Car UK Limited	10/01/2023 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority  Greater Manchester Combined Authority	10,511.04
Enterprise Rent a Car UK Limited	10/01/2023 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,784.42
ERIC WRIGHT CIVIL ENGINEERING LIMITED	10/01/2023 Capital	Other Capital Costs	Greater Manchester Combined Authority	112,838.64
Floorbrite Cleaning Contractors Ltd	10/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	730.00 730.00
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	10/01/2023 Employees Pay 10/01/2023 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	730.00
Floorbrite Cleaning Contractors Ltd	10/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
James Andrews Recruitment Solutions Ltd	10/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Manchester University NHS Foundation Trust	10/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,268.00
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	984,827.50 1,190,288.79
People Asset Management Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-570.00
People Asset Management Ltd	10/01/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	23,641.22
People Asset Management Ltd	10/01/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,540.50
People Asset Management Ltd People Asset Management Ltd	10/01/2023 Indirect Employee Allowances 10/01/2023 Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,377.91 24,090.71
Police Authority Treasurers Society	10/01/2023 Indirect Employee Allowances 10/01/2023 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,000.00
Programme Officer Services Limited	10/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2.230.10
Reed Specialist Recruitment Ltd		Agency Staff Costs	Greater Manchester Combined Authority	
	10/01/2023 Employees Pay			1,502.80
Salford City Council	10/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Salford City Council	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33 2,483.33
	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 10/01/2023 Premises Related Expenditure	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 10/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 10/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 10/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Cupplies, Services & Other Expenses 11/01/2023 Cupplies Services & Other Expenses 1	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Capital 11/01/2023 Capital 11/01/2023 Capital 11/01/2023 Capital Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 49,805.00 49,805.00 57,816.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pltney Blows	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Capital 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 199,894.00 1,200.00 855.83 305,790.00 49,805.00 57,816.00 626.45
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 10/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 1,200.00 855.83 305,750.00 49,805.00 626.45 1,504.90 31,631.60
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procument Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 199,894.00 1,200.00 855.83 305,790.00 49,805.00 57,816.00 626.45
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 10/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Brandling Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Usposal Services	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 57,816.00 626.45 1,504.90 31,631.60
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business	10/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 199,894.00 1,200.00 855.83 305,750.00 626.45 1,504.90 31,631.60 182,599.18 9,631.05 607.50 794.80
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 19,834.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 57,816.00 11,504.90 11,604
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phonis Simulator Facilities Ltd Plenix Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 1,200.00 855.83 305,750.00 57,816.00 526.45 1,504.90 31,631.60 128,259.18 9,631.05 607.50 794.80 4,548.16
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderfand City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 19,894.00 1,200.00 855.83 305,750.00 57,816.00 626.45 1,504.90 116,631.60 118,259.18 9,631.05 607.50 794.88.16 4,548.16 88,945.70 64,911.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 19,894.00 1,200.00 65,781.00 626.45 1,504.90 31,631.60 607.50 607.50 607.50 64,911.00 79,590.00 145,991.8
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Sexpenses 11/01/2023 Supplies, Services & Other Sexpenses 11/01/2023 Supplies, Services & Other	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Forfessional Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 626.45 1,504.90 131,631.60 128,259.18 9,631.05 607.50 794.80 45,481.16 88,945.70 64,911.00 79,590.00 145,500.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Frofessional Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 57,816.00 626.45 1,504.90 31,631.60 607.50 794.80 4,548.16 88,945.70 64,911.00 79,590.00 145,500.00 64,912.07
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other Sexpenses 11/01/2023 Supplies, Services & Other Sexpenses 11/01/2023 Supplies, Services & Other	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment Grant Expenditure Foressional Fees Fixtures & Fittings Operational Equipment Consumables	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 626.45 1,504.90 131,631.60 128,259.18 9,631.05 607.50 794.80 45,481.16 88,945.70 64,911.00 79,590.00 145,500.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH Whittan Industrial Ltd Bureau Veritas UK Ltd	10/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Serv	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Foressional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PSE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 65,781.00 65,781.00 67,816.00 607.50 607.50 607.50 64,911.00 79,590.00 64,912.67 4,604.00 525.00 117,177.00
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd Bureau Verlats UK Ltd BURY COUNCIL Elis UK Ltd Elis Elis Eric Equipment Services	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PPE Maintenance Operational Equipment Consumables Adjustment to Levy from Districts PPE Maintenance Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 57,816.00 128,259.18 9,631.05 607.50 794.80 45,481.16 88,945.70 64,911.00 64,912.67 4,604.00 5255.00 197,177.00 7,669.87
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd Bureau Veritas UK Ltd BURY COUNCIL Elis UK Ltd Elite Fire Equipment Services PFF Streiford Ltd	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Capital Grant Expenditure Professional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PPE Maintenance Operational Equipment Non-Consumables PIC (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 62,645 1,504.90 31,631.60 128,299.18 9,631.05 607.50 794.80 4,548.16 88,945.70 64,911.00 79,590.00 145,500.00 64,912.67 4,604.00 525.00 197,177.00 7,669.87 1,421.05 5,616.54
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd Bureau Verlats UK Ltd BURY COUNCIL Elis UK Ltd Elis Elis Eric Equipment Services	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Conference Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PEP Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 57,816.00 128,259.18 9,631.05 607.50 794.80 45,481.16 88,945.70 64,911.00 64,912.67 4,604.00 5255.00 197,177.00 7,669.87
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH Whittain Industrial Ltd Bureau Veritas UK Ltd Bure COUNCIL Elis UK Ltd Elite Fire Equipment Services PFF Streefford Ltd RICHARD L. THOMAS ASSOCIATES LTD ROCHGIE MISCULTUP	10/01/2023 Supplies, Services & Other Expenses 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services &	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Other Communications Equipment Other Communications Equipment Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Non-Consumables Adjustment to Levy from Districts PE Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance Transport	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 62,564.5 1,504.90 31,631.60 607.50 607.50 607.50 64,911.00 79,590.00 145,500.00 64,912.67 4,664.00 525.00 197,177.00 197
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH Whittan Industrial Ltd Bureau Verlats UK Ltd BURY COUNCIL Elis UK Ltd Elis Ltd LEII Equipment Services PFF Stretford Ltd RICHARD L. THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PPE Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 1,504.9
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pltney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd Bureau Veritas UK Ltd Burk COUNCIL Elis UK Ltd Elite Fire Equipment Services PFF Stretford Ltd RICHARD L. THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PFE Maintenance Operational Equipment Non-Consumables Pfi (Stretfor) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 62,645 1,504.90 31,631.05 607.50 794.80 4,548.16 88,945.70 64,911.00 145,500.00 64,912.67 4,604.00 525.00 197,177.00 197
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited BIOD PROCURENTE BIOD PROCURENTE BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH Whittan Industrial Ltd Burea Veritas UK Ltd BURY COUNCIL Elis UK Ltd Ellte Fire Equipment Services PFF Stretford Ltd Ellte Fire Equipment Services PFF Stretford Ltd Ellte Fire Equipment Services PFF Stretford Ltd Richarb L. THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council Redacted Personal Data Seetee Business Technology Centre Limited	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Forsting Equipment Consumables Adjustment to Levy from Districts PFE Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance Adjustment to Levy from Districts Repairs and Maintenance Adjustment to Levy from Districts Repairs and Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 626.45 1,504.90 131,631.60 128,259.18 9,631.05 607.50 794.80 1,644.00 107,500.00 145,500.
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pltney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd Bureau Veritas UK Ltd Burk COUNCIL Elis UK Ltd Elite Fire Equipment Services PFF Stretford Ltd RICHARD L. THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 11/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Other Communications Equipment Other Communications Equipment Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts PPE Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 62,645 1,504.90 31,631.05 607.50 794.80 4,548.16 88,945.70 64,911.00 145,500.00 64,912.67 4,604.00 525.00 197,177.00 197
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services & Other Expenses 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Supplies, Services & Other Expenses 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Supplies, Se	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Professional Fees Fixtures & Fittings Operational Equipment Consumables Adjustment to Levy from Districts PPE Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 49,805.00 57,816.00 1,504.90 13,631.65 607.50 794.80 4,548.16 88,945.70 64,911.00 79,590.00 145,500.00 177,700 7,669.87 1,421.05 5,516.54 1,517.00 177,699.87 1,421.05 5,516.54 1,517.00 177,700 7,669.87 1,421.05 5,516.54 5,5
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Blows Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umbaut communications GmbH Whittan Industrial Ltd Bureau Veritas UK Ltd Burk COUNCIL Elis UK Ltd Elite Fire Equipment Services PFF Streeford Ltd RICHARD L. THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council Redacted Personal Data Seetee Business Technology Centre Limited Swinton Masonic Club Limited Tameside MBC TfGM Interbank TfGM Interbank	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Supplies, Services & Other Expenses 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services & Oth	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Grant Expenditure Operational Equipment Consumables Adjustment to Levy from Districts PE Maintenance Operational Equipment Non-Consumables Pf (Istretforal) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 62,645 1,504.90 31,631.60 607.50 794.80 4,548.16 88,945.70 64,911.00 79,590.00 145,500.00 64,912.67 7,669.87 1,421.05 5,516.64 9,516.64 1,520.00 145,500.00 145,600.
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Pranding Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Frofessional Fees Fixtures & Fittings Operational Equipment Non-Consumables Adjustment to Levy from Districts PFF Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 626.45 1,504.90 18,259.18 9,631.05 677.50 794.80 16,264.81 88,945.70 64,911.00 64,912.67 4,604.00 155.500.00 197,177.00 7,669.87 1,421.05 5,616.94 555.00 197,177.00 162,507.00 197,177.00 7,669.87 1,421.05 5,616.94 555.00 197,177.00 162,507.00 123,507.00 124,668.80 128,2899.00 2,326.27 2,7720.00 2,070.00 148,668.00 45,833.33 1,350.000.00 1,324,583.33
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited BIOD PROCUMENT BIOD PROCUMENT BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH Whittan Industrial Ltd Bureau Veritas UK Ltd BURY COUNCIL Elis UK Ltd Elite Fire Equipment Services PFF Stretford Ltd RICHARD L THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council Redacted Personal Data Seetee Business Technology Centre Limited Swinton Masonic Club Limited Tameside MBC Trafford Interbank TIGM Interbank TIGM Interbank	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Supplies, Services & Other Expenses 12/01/2023 Other Grants Reimbursements & Cont'ns 12/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services & Oth	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Grant Expenditure Operational Equipment Consumables Adjustment to Levy from Districts PE Maintenance Operational Equipment Non-Consumables Pf (Istretforal) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 12,697.00 19,894.00 1,200.00 855.83 305,750.00 62,645 1,504.90 31,631.60 607.50 794.80 4,548.16 88,945.70 64,911.00 79,590.00 145,500.00 64,912.67 7,669.87 1,421.05 5,516.64 9,516.64 1,520.00 145,500.00 145,600.
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services & Other E	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Onference Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Professional Fees Fixtures & Fittings Operational Equipment Non-Consumables Adjustment to Levy from Districts PPE Maintenance Operational Equipment Non-Consumables PFI (Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Repairs and Maintenance - Transport Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 19,895.00 1,200.00 855.83 305,756.00 49,805.00 57,816.00 49,805.00 57,816.00 13,631.65 1,504.90 13,631.65 128,259.18 9,631.05 794.80 4,548.16 88,945.70 64,911.00 79,590.00 145,500.00 177,177.00 7,669.87 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 5,616.94 1,421.05 1,421.
Salford City Council Squire Patton Boggs (UK) LLP Water Plus Limited Water Plus Limited Water Plus Limited Bloom Procurement Services Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Greater Manchester Chamber of Commerce Leigh Sports Village Company MIDAS Minerva Simulator Facilities Ltd MSA (BRITAIN) LIMITED Phoenix Software Ltd Pitney Bowes Ryedale Organics Ltd Ryedale Organics Ltd Ryedale Organics Ltd Sunderland City Council Talk Talk Business Telent Technology Services Ltd Trafford MBC Trafford MBC Trafford MBC Umlaut communications GmbH Whittain Industrial Ltd Bureau Veritas UK Ltd Bureau Veritas UK Ltd Bureau Veritas UK Ltd Eltie Fire Equipment Services PFF Streefford Ltd RICHARD L. THOMAS ASSOCIATES LTD Rochdale MBC SAFETY-KLEEN UK LTD Salford City Council Redacted Personal Data Seetec Business Technology Centre Limited Swinton Masonic Club Limited Tameside MBC TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank	10/01/2023 Supplies, Services & Other Expenses 10/01/2023 Premises Related Expenditure 11/01/2023 Supplies, Services & Other Expenses 12/01/2023 Supplies, Services &	Professional Fees Legal Liabilities Trade Effluent Charges Trade Effluent Charges Graphics/ Branding Grant Expenditure Grant Expenditure Grant Expenditure Conference Events Contributions to ED&R Functions Estates Capital Contracts Capital Equipment Computer Software Postage Waste Disposal Services Waste Disposal Services Waste Disposal Services Waste Disposal Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Forsisional Fees Fixtures & Fittings Operational Equipment Non-Consumables Adjustment to Levy from Districts Professional Equipment Non-Consumables PE Maintenance Operational Equipment Non-Consumables PE Maintenance Operational Equipment Non-Consumables PF I Stretford) Programmed Repairs & Maintenance Adjustment to Levy from Districts Legal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Capal Liabilities Professional Fees Programmed Repairs & Maintenance Adjustment to Levy from Districts Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	958.33 2,483.33 1,016.79 5,254.06 1,509.85 22,400.00 129,697.00 6,177.00 199,894.00 1,200.00 855.83 305,750.00 49,805.00 57,816.00 67,816.00 67,816.00 67,816.00 67,816.00 794.80 48,945.70 64,911.00 64,912.67 4,604.00 75,500.00 145,500.00

3D 360 Limited	13/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,650.00
Floorbrite Cleaning Contractors Ltd	13/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-762.75
Ground-Gas Solutions Ltd T/A GGS Ingeus UK Ltd	13/01/2023 Supplies, Services & Other Expenses 13/01/2023 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,830.00 43,766.31
Jaguarpress Ltd	13/01/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,575.00
K LAMB ASSOCIATES LTD	13/01/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,600.00
K LAMB ASSOCIATES LTD NW Fire Control Ltd	13/01/2023 Indirect Employee Allowances 13/01/2023 Supplies, Services & Other Expenses	Other Training Expenses Outsourced Regional Control	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,610.00 656,109.29
R3 Safety and Rescue Ltd	13/01/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5.750.00
R3 Safety and Rescue Ltd	13/01/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,435.00
Reloved Upholstery and Design Ltd	13/01/2023 Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	650.00
Ryedale Organics Ltd	13/01/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	9,695.95 140,124.05
Ryedale Organics Ltd Stellar Network Solutions Ltd	13/01/2023 Supplies, Services & Other Expenses 13/01/2023 Supplies, Services & Other Expenses	Waste Disposal Services Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,460.00
Walker Resource Management T/A WRM Ltd	13/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,504.00
Barclays Bank	16/01/2023 Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,045.47
BRAKE BROS FOOD SERVICE LTD	16/01/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	548.19
Clyde & Co LLP Clyde & Co LLP	16/01/2023 Supplies, Services & Other Expenses 16/01/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-910.00 910.00
Elis UK Ltd	16/01/2023 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87
Embridge Consulting (UK) Ltd	16/01/2023 Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	796.00
GML Joinery and Construction LLP	16/01/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,450.00
Gv Multi-Media Milton Construction and Property Limited t/a MC	16/01/2023 Capital 16/01/2023 Supplies, Services & Other Expenses	ICT Capital Hardware Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	795.00 675.00
PFF Stretford Ltd	16/01/2023 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48
PFF Stretford Ltd	16/01/2023 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00
Shaping Cloud Limited	16/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,561.00
Shaping Cloud Limited Shaping Cloud Limited	16/01/2023 Supplies, Services & Other Expenses 16/01/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 10,214.00
Stockport MBC	16/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00
Stockport MBC	16/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00
2Novate	17/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,125.00
Aquinas College Bid Group Ltd	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,342.08
Bid Group Ltd Bolton College	17/01/2023 Premises Related Expenditure 17/01/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,485.00 -96,213.00
Bolton College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	435,978.41
Bury College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-33,110.75
Bury College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,736.03
BURY COUNCIL BURY COUNCIL	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-17,696.50 106,349.53
Database Service Provider Global Ltd	17/01/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	11,000.00
Dean of The National College of Maths Limited	17/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	24,425.74
DWF Law LLP	17/01/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,500.00
Egress Limited Floorbrite Cleaning Contractors Ltd	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 2,352.97
Greater Manchester Women's Support Alliance	17/01/2023 Fremises Related Expenditure  17/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00
Greene & Greene Solicitors	17/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00
Helen Wilson Consultancy Limited	17/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,670.03
Hopwood Hall College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,228.75
Hopwood Hall College Howarth Timber & Building Supplies Ltd	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Indirect Employee Allowances	Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	352,894.98 693.32
HYDRAULIC TRANSMISSION SERVICES LTD	17/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	685.00
Ingeus UK Ltd	17/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,210.33
LTE Group (The Manchester College)	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-11,551.00
LTE Group (The Manchester College) Manchester City Council	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,299,951.36 -14,481.00
Manchester City Council	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	567,252.09
Middlesex University	17/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,000.00
Motion Picture Licensing Company	17/01/2023 Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,492.43
MWS Technology Ltd Oldham College	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Supplies, Services & Other Expenses	Systems Development Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 243,288.41
Oldham MBC	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,458.25
Oldham MBC	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,458.25
Phoenix Software Ltd	17/01/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,294.20
PLP Construction Ltd PLP Construction Ltd	17/01/2023 Capital 17/01/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,568.46 164,554.08
Reed Specialist Recruitment Ltd	17/01/2023 Capital 17/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,148.64
Salford City College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,404.26
Salford City College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	460,644.60
Salford City Council Siemens Financial Services Limited	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Supplies, Services & Other Expenses	Partnerships Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 862.26
Siemens Financial Services Limited	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
Siemens Financial Services Limited	17/01/2023 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
Squire Patton Boggs (UK) LLP	17/01/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,206.76
Stamford Park Trust	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,929.49
Standard Fuel Oils Stockport MBC	17/01/2023 Transport Related Expenditure 17/01/2023 Supplies, Services & Other Expenses	Fuel Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,729.32 -51,468.25
Stockport MBC	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,045.87
Tameside College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	260,366.81
Tameside MBC THOMAS HARDIE COMMERCIALS LTD	17/01/2023 Capital 17/01/2023 Transport Related Expenditure	Capital Grant Expenditure	Greater Manchester Combined Authority	171,500.46
THOMAS HARDIE COMMERCIALS LTD  THOMAS HARDIE COMMERCIALS LTD	17/01/2023 Transport Related Expenditure 17/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	572.47 616.13
Trafford College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-286,404.06
Trafford College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	432,970.17
Wigan & Leigh College	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-44,554.79 267,177.22
Wigan & Leigh College Wigan MBC	17/01/2023 Supplies, Services & Other Expenses 17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-18,324.75
Wigan MBC	17/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,515.80
Acorn Training Limited	18/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,184.36
Bolton Advice Centre BURY COUNCIL	18/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
BUSINESS IN THE COMMUNITY	18/01/2023 Capital 18/01/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-262,156.14 77,955.39
Cohesive Knowledge Solutions dba GetControl.ne	18/01/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	898.00
Doodledo Motion Limited	18/01/2023 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,700.00
DWF Law LLP	18/01/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,605.50
Elior UK PLC Hapus Ltd	18/01/2023 Supplies, Services & Other Expenses 18/01/2023 Indirect Employee Allowances	Conference Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,736.00 10,000.00
Information & Records Management Society	18/01/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,050.00
Ingeus UK Ltd	18/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26
Manchester Metropolitan University	18/01/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	13,500.00
Manchester University NHS Foundation Trust Mechanics Centre Ltd	18/01/2023 Capital 18/01/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150,022.00 1,004.33
Mechanics Centre Ltd	18/01/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	552.00
MIDLANDHR	18/01/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	60,159.00
Objectivity Limited	18/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00
Tameside MBC Tameside MBC	18/01/2023 Capital 18/01/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-171,500.46 -178,317.57
Tameside MBC	18/01/2023 Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	178,317.57
Team Storey Sport Limited	18/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,195.00
TLC: TALK, LISTEN, CHANGE.	18/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	466,399.25
Trafford MBC Treasury Management (TM Use Only)	18/01/2023 Capital 18/01/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Brokerage Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,400.00 631.89
Anderson Consultancy Training Limited	19/01/2023 Supplies, Services & Other Expenses 19/01/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	636.00
Barlows (UK) Ltd	19/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	906.00
Barlows (UK) Ltd	19/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,080.00
Barlows (UK) Ltd Bolton Advice Centre	19/01/2023 Premises Related Expenditure 19/01/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,270.00 25,000.00
Eversheds Sutherland (International) LLP	19/01/2023 Supplies, Services & Other Expenses 19/01/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,060.00
EY3 Media (EY3 Productions Ltd)	19/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,000.00
ETS Media (ETS TTOddetions Eta)	.,.,			

Helen Lowey Consultancy Ltd	19/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00
Hitch Marketing Ltd	19/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,439.00
ISIO GROUP LIMITED  Manchester Central Convention	19/01/2023 Supplies, Services & Other Expenses	Professional Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,500.00 8,620.00
Pennine Ecological	19/01/2023 Supplies, Services & Other Expenses 19/01/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,525.00
Rochdale MBC	19/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00
Rochdale MBC	19/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00
Rochdale MBC	19/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00
Victim Support Water Plus Limited	19/01/2023 Supplies, Services & Other Expenses 19/01/2023 Premises Related Expenditure	Commissioned Services Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,744.25 610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,915.96
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	540.23
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited Water Plus Limited	19/01/2023 Premises Related Expenditure 19/01/2023 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	610.40 610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited Water Plus Limited	19/01/2023 Premises Related Expenditure 19/01/2023 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	610.40 666.67
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	610.40
Water Plus Limited Water Plus Limited	19/01/2023 Premises Related Expenditure 19/01/2023 Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	540.23 556.64
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,529.20
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	511.26
Water Plus Limited	19/01/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	558.65
ABARIS INTERNATIONAL LIMITED Ashdown Phillips & Partners	20/01/2023 Indirect Employee Allowances 20/01/2023 Premises Related Expenditure	Other Training Expenses Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,022.35 9,329.00
Ashdown Phillips & Partners (Rent)	20/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,329.00
BRAKE BROS FOOD SERVICE LTD	20/01/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,322.80
Complete Background Screening Ltd	20/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	690.00
Cornerstone Design & Marketing Ltd	20/01/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	874.50 874.50
Cornerstone Design & Marketing Ltd Cornerstone Design & Marketing Ltd	20/01/2023 Supplies, Services & Other Expenses 20/01/2023 Supplies, Services & Other Expenses	Digital Digital	Greater Manchester Combined Authority  Greater Manchester Combined Authority	874.50 874.50
Cornerstone Design & Marketing Ltd	20/01/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	874.50
Cornerstone Design & Marketing Ltd	20/01/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	874.50
Cornerstone Design & Marketing Ltd	20/01/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	874.50
Cornerstone Design & Marketing Ltd Egress Limited	20/01/2023 Supplies, Services & Other Expenses 20/01/2023 Supplies, Services & Other Expenses	Digital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	874.50 6,000.00
Marie Bintley Consultancy Ltd	20/01/2023 Supplies, Services & Other Expenses 20/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,200.00
Neil Fitzsimmons	20/01/2023 Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625.00
Rider Levett Bucknall UK Limited	20/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
RIVINGTON COOKED MEATS Station South CIC	20/01/2023 Supplies, Services & Other Expenses	Food Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	605.85 32.000.00
Stepping Stone Projects	20/01/2023 Supplies, Services & Other Expenses 20/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	65,000.00
Victim Support	20/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,083.00
Wigan MBC	20/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00
Allstar Business Solutions	23/01/2023 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	61,886.23
ANS Group PLC BURY COUNCIL	23/01/2023 Supplies, Services & Other Expenses 23/01/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,036.00 56,100.00
Cornerstone Design & Marketing Ltd	23/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	680.00
Cornerstone Design & Marketing Ltd	23/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,720.00
DELL COMPUTER CORPORATION LTD	23/01/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	18,299.45
DELL COMPUTER CORPORATION LTD DH Welton & Co Ltd	23/01/2023 Supplies, Services & Other Expenses 23/01/2023 Premises Related Expenditure	Computer Hardware Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,835.31 1,836.00
DH Welton & Co Ltd	23/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,486.00
DH Welton & Co Ltd	23/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,554.00
Floorbrite Cleaning Contractors Ltd	23/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
J Fletcher (Engineers) Ltd LAC AIR CONDITIONING LTD	23/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,760.62 1,101.23
LAC AIR CONDITIONING LTD	23/01/2023 Premises Related Expenditure 23/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,377.78
LAC AIR CONDITIONING LTD	23/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,987.45
LAC AIR CONDITIONING LTD	23/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,072.85
LAC AIR CONDITIONING LTD	23/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,162.77
LAC AIR CONDITIONING LTD  Manchester City Council	23/01/2023 Premises Related Expenditure 23/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	757.50 5,163.00
Manchester City Council	23/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00
Manchester City Council	23/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00
Phoenix Software Ltd	23/01/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	626.45
Seetec Business Technology Centre Limited ServiceMaster Manchester Contract Services	23/01/2023 Supplies, Services & Other Expenses 23/01/2023 Employees Pay	Professional Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.00 934.54
University of Salford	23/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	240,000.00
VODAFONE HQ	23/01/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65
VODAFONE HQ	23/01/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65
VODAFONE HQ VODAFONE HQ	23/01/2023 Supplies, Services & Other Expenses 23/01/2023 Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	990.65 3,308.00
VODAFONE HQ	23/01/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65
VODAFONE HQ	23/01/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,662.71
Warrington fire Testing and Certification Ltd	23/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	502.00
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	24/01/2023 Premises Related Expenditure 24/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	551.20 523.64
ARUP	24/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,339.00
Back 2 Work Complete Training Ltd	24/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	58,315.67
Cyclescheme Ltd	24/01/2023 Other Balances	Cycle Scheme	Greater Manchester Combined Authority	3,799.17
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	24/01/2023 Employees Pay 24/01/2023 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	547.50 547.50
Gv Multi-Media	24/01/2023 Employees Pay 24/01/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,355.00
James Andrews Recruitment Solutions Ltd	24/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00
James Andrews Recruitment Solutions Ltd	24/01/2023 Supplies, Services & Other Expenses 24/01/2023 Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,500.00
LAC AIR CONDITIONING LTD  LAC AIR CONDITIONING LTD	24/01/2023 Premises Related Expenditure 24/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,072.75 1,162.77
LAC AIR CONDITIONING LTD	24/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	757.50
LAC AIR CONDITIONING LTD	24/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,377.78
LAC AIR CONDITIONING LTD	24/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,987.45
LAC AIR CONDITIONING LTD MIDAS	24/01/2023 Premises Related Expenditure 24/01/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,101.23 305,750.00
Nacro	24/01/2023 Supplies, Services & Other Expenses 24/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,524.50
Objectivity Limited	24/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	80,932.00
Oldham MBC	24/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00
Oldham MBC Oldham MBC	24/01/2023 Premises Related Expenditure 24/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,086.00 3,712.00
Pennine Ecological	24/01/2023 Premises Related Expenditure 24/01/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,525.00
Seetec Business Technology Centre Limited	24/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	399,752.75
Access To Music Ltd t/a Access Creative College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,201.84
Acorn Training Limited Babington Business College	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,981.60 25,933.29
Back 2 Work Complete Training Ltd	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,933.29
Bolton College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,248.84
Bolton College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,159.40
Bolton MBC Bolton MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-586.00 -1,996.00
Bolton MBC Bolton MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,996.00 -6,042.00
Bolton MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,072.00
Bolton MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00
Bolton MBC Bolton MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority	1,996.00 586.00
BORGII IVIBC	23/01/2023 Fremises Related Expenditure	naces	Greater Manchester Combined Authority	380.00

Bolton MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00
Bolton MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00
Bolton MBC Bolton MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,072.00 3,072.00
Bolton MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00
BRAKE BROS FOOD SERVICE LTD	25/01/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	631.85
BRAKE BROS FOOD SERVICE LTD	25/01/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	610.15
BRAKE BROS FOOD SERVICE LTD Bury College	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,314.59 60.544.06
Bury College	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	32,350.19
BURY COUNCIL	25/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,412.62
BURY COUNCIL	25/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,256.55
CREAMLINE DAIRIES LTD DELL COMPUTER CORPORATION LTD	25/01/2023 Supplies, Services & Other Expenses	Stationery Computer Hardware	Greater Manchester Combined Authority	916.90 1,243.00
Gloucestershire College	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Computer Hardware Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,337.19
Great Places Housing Group	25/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,860.63
Hopwood Hall College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,396.11
Hopwood Hall College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,759.34
Imprana Ltd Konica Minolta Business Solutions (UK) Limited	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Consultancy Fees Photocopier Rental	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,193.75 11,458.32
LTE Group (The Manchester College)	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	229,875.16
LTE Group (The Manchester College)	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	145,892.22
Lyon Equipment Ltd	25/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	934.90
Manchester City Council Manchester City Council	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,636.59 37,602.71
Mantra Learning Ltd	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	236,533.55
Mantra Learning Ltd	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,012.76
Mantra Learning Ltd	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,685.18
Maximus UK Services Ltd	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority	41,191.53
Montagu Evans Optimum Strategic Resourcing Ltd	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 13,625.00
Pathway First Limited	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,140.20
PeoplePlus Group Limited	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	78,774.29
Salford City College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,887.27
Salford City Council Salford City Council	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,559.00 -1,609.00
Salford City Council Salford City Council	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,609.00 -4,557.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,246.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,738.00
Salford City Council Salford City Council	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-12,800.00 12,800.00
Salford City Council Salford City Council	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	12,800.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,609.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00
Salford City Council Salford City Council	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,559.00 6,246.00
Salford City Council	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,246.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00
Salford City Council	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
Salford City Council Seetec Business Technology Centre Limited	25/01/2023 Premises Related Expenditure 25/01/2023 Supplies, Services & Other Expenses	Rates Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,609.00 88,306.54
Stamford Park Trust	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	673.00
Standguide Limited	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,682.01
Stellar Network Solutions Ltd	25/01/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	630.00
Stockport MBC Stockport MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,208.00 -1.559.00
Stockport MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,559.00 -711.00
Stockport MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00
Stockport MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00
Stockport MBC	25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00
Stockport MBC Stockport MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,559.00 5,208.00
Stockport MBC	25/01/2023 Premises Related Expenditure 25/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	711.00
Tameside College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,128.45
Tameside College	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	90,322.66
The Education and Skills Partnership Ltd	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	19,276.23
The Growth Company The Training Brokers Limited	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	138,270.71 25.119.93
Total People Ltd	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,967.01
Trafford MBC	25/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,300.33
Trafford MBC	25/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,802.34
Wigan & Leigh College Wigan & Leigh College	25/01/2023 Supplies, Services & Other Expenses 25/01/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,958.11 55,474.01
Wigan MBC	25/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,853.38
Workers' Educational Association	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,018.65
Workers' Educational Association	25/01/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,303.83
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	26/01/2023 Supplies, Services & Other Expenses 26/01/2023 Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,212.64 5,923.42
Biowise Limited (t/a Wastewise)	26/01/2023 Supplies, Services & Other Expenses 26/01/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	99,540.00
ERIC WRIGHT CIVIL ENGINEERING LIMITED	26/01/2023 Capital	Other Capital Costs	Greater Manchester Combined Authority	83,457.92
Everyday Talk Limited	26/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00
H JENKINSON & COMPANY LTD	26/01/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,418.50
Ingeus UK Ltd Jenny Leonard Art Ltd	26/01/2023 Supplies, Services & Other Expenses 26/01/2023 Supplies, Services & Other Expenses	Commissioned Services Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	136,064.30 950.00
North West Skills Academy	26/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	135,403.55
North West Skills Academy	26/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00
Reed Specialist Recruitment Ltd	26/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,999.37
SSS Public Safety Limited STALYBRIDGE AUTO SALVAGE LTD	26/01/2023 Supplies, Services & Other Expenses 26/01/2023 Indirect Employee Allowances	Computer Software Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 2,400.00
STALYBRIDGE AUTO SALVAGE LTD	26/01/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	690.00
THOMAS HARDIE COMMERCIALS LTD	26/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,852.26
Trident Crisis Solutions Ltd	26/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
UNITED UTILITIES WATER PLC *do not use for bui VE Advisory Services Limited	26/01/2023 Premises Related Expenditure 26/01/2023 Supplies, Services & Other Expenses	Metered Water Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	619.54 6.500.00
Bid Group Ltd	27/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,185.00
Bid Group Ltd	27/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	887.50
BURY COUNCIL	27/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,085.54
DIRECT ACCESS PLATFORMS IN4.0 Group Limited	27/01/2023 Transport Related Expenditure 27/01/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	826.95 840.00
ISIO GROUP LIMITED	27/01/2023 Supplies, Services & Other Expenses 27/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,500.00
J Fletcher (Engineers) Ltd	27/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	760.83
JGA Ltd	27/01/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	597.00
Locogen Limited NUFO LTD	27/01/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	46,642.63
NUFO LTD PFF Stretford Ltd	27/01/2023 Supplies, Services & Other Expenses 27/01/2023 Supplies, Services & Other Expenses	Stationery PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	540.00 56,051.48
PFF Stretford Ltd	27/01/2023 Supplies, Services & Other Expenses 27/01/2023 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority  Greater Manchester Combined Authority	7,578.00
RESPIREX INTERNATIONAL LTD	27/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,060.00
Ward Hadaway Solicitors	27/01/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,734.00
Wigan MBC Wigan MBC	27/01/2023 Premises Related Expenditure 27/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,083.00 1,597.00
Wigan MBC	27/01/2023 Premises Related Expenditure 27/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,672.00
DRAEGER LTD	28/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-10,020.00
LIFE SAFETY DISTRIBUTION GmbH (Honeywell An:	28/01/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,758.14
AALCO Arrus Consulting LLP	30/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00 7.410.00
Arcus Consulting LLP Bolton MBC	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,410.00 19,595.50
Bolton MBC	30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50

BURY COUNCIL BURY COUNCIL	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,797.75 9.797.75
DIRECT ACCESS PLATFORMS	30/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00
DIRECT ACCESS PLATFORMS	30/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00
DIRECT ACCESS PLATFORMS	30/01/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,900.00
DLA Piper UK Manchester City Council	30/01/2023 Capital 30/01/2023 Premises Related Expenditure	Legal Costs Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,524.00 1,609.00
Manchester City Council	30/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00
Manchester City Council	30/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00
Manchester City Council Manchester City Council	30/01/2023 Premises Related Expenditure 30/01/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,107.00 13,547.00
Manchester City Council	30/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester City Council	30/01/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00
Manchester City Council  Manchester City Council	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 19,595.50
Manchester Hall	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,833.33
Myerscough College	30/01/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
Myerscough College	30/01/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
New Generation Training and Consultancy Ltd Oldham MBC	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,008.00 19,595.50
Oldham MBC	30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Parson House Outdoor Pursuit Centre	30/01/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,900.00
Rochdale MBC	30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Rochdale MBC SERCO LTD	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 1.785.00
Skills and Work Solutions Ltd	30/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10.225.75
Special Catering Company	30/01/2023 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,359.30
Stellar Network Solutions Ltd	30/01/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	675.00
Stockport MBC Stockport MBC	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,898.88 4,898.88
Tameside MBC	30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	9,797.75
Tameside MBC	30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,797.75
Tameside MBC	30/01/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	171,498.58
The Growth Company Trafford MBC	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,702.40 4,898.88
Trafford MBC	30/01/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,898.88
Trafford MBC	30/01/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,058.41
Trafford MBC	30/01/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	25,000.00
Wigan MBC Wigan MBC	30/01/2023 Supplies, Services & Other Expenses 30/01/2023 Supplies, Services & Other Expenses	Room Hire Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,947.00 1,600.00
Click Travel Ltd	31/01/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-608.15
Click Travel Ltd	31/01/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	3,702.55
Click Travel Ltd	31/01/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,942.96
ConnectwithJapan Ltd Corona Energy	31/01/2023 Indirect Employee Allowances 31/01/2023 Premises Related Expenditure	Other Training Expenses Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 3,116.19
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,310.26
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,937.24
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,765.55
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	678.74 3.492.84
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,200.28
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,236.14
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,079.84
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,233.02
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,871.83 7,615.91
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,652.96
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	535.04
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,972.50 585.43
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,361.77
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	13,586.97
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,492.70
Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,025.75 1,234.44
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,306.11
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,734.11
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,229.16
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,993.59 1,259.96
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,390.21
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,118.40
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,419.50
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,568.05 3,026.47
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,960.62
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,084.86
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,871.80
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,100.07 3,591.91
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,839.58
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,568.60
Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,297.11
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,937.69 1,777.91
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,936.54
Corona Energy	31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,140.39
Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	678.68 685.48
Corona Energy Corona Energy	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,298.32
Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58
Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,666.84
Corps Security (UK) Limited Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,577.92 4,191.94
Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	9,960.95
Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	638.80
Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,565.66
Corps Security (UK) Limited Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,577.92 9,960.95
Corps Security (UK) Limited	31/01/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
DWF Law LLP	31/01/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,332.00
IDOX Software Limited	31/01/2023 Supplies, Services & Other Expenses	Subscriptions Professional Fees	Greater Manchester Combined Authority	5,628.00
JWO Consulting Ltd Mechanics Centre Ltd	31/01/2023 Supplies, Services & Other Expenses 31/01/2023 Supplies, Services & Other Expenses	Professional Fees Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,050.00 830.00
NPOWER YORKSHIRE LTD	31/01/2023 Supplies, Services & Other Expenses 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,898.62
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,013.86
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,052.46
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,780.70 3,287.74
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,730.15
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,928.70
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,475.22
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,921.31 522.77
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	545.15
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	554.45
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	570.62 577.24
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.34 648.38
	, , ,			2.0.50

NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	687.47
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.24
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	514.89 564.02
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	592.32
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	719.24
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.41 782.26
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	605.53
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,522.30 5,684.69
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,695.37
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	518.34
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	573.47 603.11
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	632.44
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	678.58
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	854.17 863.87
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	889.28
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	914.03
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.22 937.16
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	643.61
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	666.39 785.77
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	961.75
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	973.44
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	993.50 1.015.12
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,015.12
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,213.79
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,698.00 5,726.05
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,761.32
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	506.50
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	514.26 584.77
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	606.38
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	819.73 845.94
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	852.89
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	879.99
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	888.02 905.26
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	547.21
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	665.86
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	758.02 789.04
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	858.25
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	909.30
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,080.76 1,184.53
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,205.75
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,216.45
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,269.01 1,543.25
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,568.05
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,173.21 3,326.48
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,363.97
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,733.55
NPOWER YORKSHIRE LTD  NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,458.65 5,857.85
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	516.39
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	528.92 659.54
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	706.55
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	779.31
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	806.92 820.55
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	830.12
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	858.65
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	862.85 874.12
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	503.98
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	802.34 834.29
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	875.15
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	894.83
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	943.73 1,037.91
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,066.47
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,125.30 5,048.44
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,048.44
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,263.03
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	702.14 742.98
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	744.87
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	797.94
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	914.97 1,060.99
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,616.74
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	802.13 822.04
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	946.16
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,010.72
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,432.58 1,464.96
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,291.07
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,185.60 11,711.05
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,145.98
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,148.55
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,215.87 1,324.45
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,436.17
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,447.60
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,670.31 1,873.59
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,963.50
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,447.86 1,316.30
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,316.30
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,463.42
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,483.65 1,571.06
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,743.64

NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,222.56
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,321.55
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,567.75
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,850.22 11,565.34
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	991.38
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	995.30
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,147.66
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,230.22
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,356.70
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,608.03
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,681.54 1,737.21
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,102.26
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,157.70
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,416.91
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,491.17
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,496.17
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	921.11 925.29
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	943.34
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	951.77
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,231.52
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,304.25
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,374.51
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,379.20
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,548.34 2,283.45
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,128.23
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,243.57
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,291.15
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,309.23
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,511.80
NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,691.87
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	31/01/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,721.97 3,212.30
PG BELL ELECTRICAL CONTRACTORS LTD	31/01/2023 Premises Related Expenditure 31/01/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	567.00
Reed Specialist Recruitment Ltd	31/01/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,065.86
SUEZ Recycling and Recovery UK Ltd	31/01/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,441,760.46
SUEZ Recycling and Recovery UK Ltd	31/01/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,012,155.00
SUEZ Recycling and Recovery UK Ltd	31/01/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	578,360.91
Telefonica UK Ltd (O2)	31/01/2023 Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,499.18
Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	31/01/2023 Supplies, Services & Other Expenses 31/01/2023 Supplies, Services & Other Expenses	Mobile call charges Mobile call charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,862.53 7,140.92
Universal Live Ltd	31/01/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,425.56
2040 TRAINING LTD	01/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
Adrian Griffiths	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	732.50
Bolton MBC	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,552.00
Bolton MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,000.00
Bolton MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,000.00
Bolton MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	181,000.00
Bureau Veritas UK Ltd BURY COUNCIL	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Consultancy Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,749.38 58,098.76
BURY COUNCIL	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	98,500.00
BURY COUNCIL	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,093,355.68
BURY COUNCIL	01/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,000.00
Centerprise International Ltd	01/02/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	23,748.00
Centerprise International Ltd	01/02/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,944.00
DLA Piper UK LLP Driver Metrics Limited	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Indirect Employee Allowances	Legal Liabilities Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,106.45 500.00
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,999.19
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,587.19
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,708.69
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,760.19
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,101.05
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,480.55
DWF Law LLP DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,231.05
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,842.05 2,839.55
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority  Greater Manchester Combined Authority	8.785.19
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,299.19
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,914.19
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,480.55
DWF Law LLP	01/02/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,426.00
DWF Law LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,691.22
DWF Law LLP Floorbrite Cleaning Contractors Ltd	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Employees Pay	Legal Liabilities Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,122.16 2,023.43
Gunnercooke LLP	01/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00
H JENKINSON & COMPANY LTD	01/02/2023 Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	585.18
Konica Minolta Business Solutions (UK) Limited	01/02/2023 Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	5,005.29
Manchester City Council	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,511.00
Manchester City Council Manchester City Council	01/02/2023 Capital 01/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	293,995.30 22,177.57
Manchester City Council	01/02/2023 Capital 01/02/2023 Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	10,461.50
Oldham MBC	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	163,351.00
Oldham MBC	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,746.68
Oldham MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,940.80
Oldham MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,847.87
Oldham MBC ONLINE ERGONOMICS LIMITED	01/02/2023 Capital 01/02/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	135,153.93 811.10
Rochdale MBC	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,612.43
Rochdale MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,292.95
Rochdale MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	745,040.14
Rochdale MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,455.93
Rochdale MBC Salford City Council	01/02/2023 Capital 01/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	72,051.02 35,039.64
Salford City Council Salford City Council	01/02/2023 Capital 01/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,005.17
Salford City Council	01/02/2023 Capital 01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	817,345.76
Salford City Council	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,211.86
Salford City Council	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	119,154.28
Salford City Council	01/02/2023 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
Salford Foundation Ltd SB Skills Solutions Ltd	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,989.00 9,792.00
Stockport MBC	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,792.00 227,594.51
Stockport MBC Stockport MBC	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	31,340.31
Stockport MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	903,405.01
Stockport MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	66,863.41
Stockport MBC	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	118,184.77
Tameside MBC	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	59,432.00
Tameside MBC Tameside MBC	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	52,254.99
Tameside MBC Tameside MBC	01/02/2023 Capital 01/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	85,000.00 98,632.39
TfGM Interbank	01/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-819.30
TfGM Interbank	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-6,466.39
TfGM Interbank	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,147,051.84
TfGM Interbank	01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-576,630.55
TfGM Interbank TfGM Interbank	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,743.99 744,603.07
TfGM Interbank	01/02/2023 Supplies, Services & Other Expenses 01/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	162,000.00
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March   Marc						
March	TfGM Interbank	01/02/202	3 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,972,979.24
				Grant Expenditure		117,297.91
Mathematics						
1,000   1,00						
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Machine   Mach	TfGM Interbank					
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19.50   19.5						
Modern	TfGM Interbank				Greater Manchester Combined Authority	28,751.36
Tools						
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Tool benefits of supervisions   Court Note						
TRANS						
Titles residues   1,000/2003 Cigual   Capital Control Control Membrary   2,000/2003 Cigual   Capital Control Control Control American   2,000/2003 Cigual   Capital Control Control Control American   2,000/2003 Cigual   Capital Control Control Control American   2,000/2003 Cigual   Capital Control Co						. ,
TRANSPERSION   County   Coun						
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DOM: Included   DOM: OF CORNES   Copied   Copied (and Expenditure)   Copi						
Month   March   Marc						
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March   Marc						
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Trick interbank	TfGM Interbank	01/02/202	3 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,492,249.36
Total Interhable						
Solid forms to produce   Capital Gene Expenditure   Capital Gene Expendit						
1500 Interbrach						
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Total internable						
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Training Course Fee						
Value Communications Limited [bis   UUI/2023 Supplies, Service & Other Expenses   Value Campagns   Center Manchester Comboes Authority   1,273.00	The Nuffield Centre					
1.75   1.75						
Varying MRC						
Wigen MIC						
Wige MBC					Greater Manchester Combined Authority	
Vigor Name						
Workspan   0,002/2023 Supplies, Services & Other Expenses   Caretae Munchaster Combined Authorn's   1,858.66   ALKINICE DESPONDANTS   1,002/2023 Supplies, Services & Other Expenses   Computer Software   Consider Software   C						
ALM Group PC						
AN Group PIC   QU/QU/2023 Septimes, Services & Other Expensives   Professional Fees   Greater Munchester Combined Authornly   2,016.88   Chusb Fire & Security (Intell   Qu/QU/2023 Permisen Selected Expenditure   Programmed Repairs & Maintenance   Greater Munchester Combined Authornly   1,092.68   Corps Security (Intell   Qu/QU/2023 Septimes, Services & Other Expensive   Programmed Repairs & Maintenance   Greater Munchester Combined Authornly   1,092.68   Fire Reponder Ltd   Qu/QU/2023 Septimes Services & Other Expensive   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes Services & Other Expensive   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes Services & Other Expensive   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes Services & Other Expensive   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes   Greater Munchester Combined Authornly   1,075.00   Fire RELECTRICAL CONTRACTIONS LTD   Qu/QU/2023 Septimes Services & Other Expenses   Qu/QU/2023 Septimes Services &						
Barbow (10) Ltd						
Cops Security (VIX) limited   0,707,2032 Premises febreated paperditure   0,707,2032 Premises febreated paperditure   0,707,2032 Premises febreated paperditure   0,707,2032 Indirect Employee Allowances   1,707,2032 Indirect Employee Allowances   1,707,2033 Indirect Employee   1,707,2033 Inding Course   1,707,2033 Indirect Employee   1,707,2033 Indirect Em						
Corps Scurrly (VII) limited						
First Regnorder Ltd		. , . , .				,
				Programmed Repairs & Maintenance	Greater Manchester Combined Authority	
Post   ELECTRICAL CONTRACTORS ITD						
PG BELL ELECTRICAL CONTRACTIONS LTD O2/07/2023 Premises Related Expensiture Programmed Repairs & Maintenance Professional Fees Professional Fees Greater Manchester Combined Authority 9,720.00 Reform Radio CI 02/07/2023 Supplies, Services & Other Expenses O2/07/2023 Supplies, Services & Other Expenses O2/07/2023 Capital TrOM 02/07/2023 Capital O2/07/2023 Capital O2/07/2023 Capital O2/07/2023 Supplies, Services & Other Expenses O2/07/2023 Supplie						
Pogrammed Regains & Maintenance   Programmed Regains & Maintenance   Greater Manchester Combined Authority   \$7,000						
TFCM		02/02/202	3 Premises Related Expenditure		Greater Manchester Combined Authority	
TFOMM   Q2/Q2/Q23 Tansport Related Expenditure				Professional Fees		
THOMAS HARDIE COMMERCIALS ITD						
APSE   0,30/2/2023 Supplies, Services & Other Expenses   Food   Greater Manchester Combined Authority   925.17						
BRASE BROS FOOD SENUTE LTD COMENSTONE DESIGN & Marketing Ltd 0,50/L7/2023 Supplies, Services & Other Expenses Corps Security (IUK) Limited 0,50/L7/2023 Premises Related Expenditure Programmed Repairs & Maintenance Corps Security (IUK) Limited 0,50/L7/2023 Supplies, Services & Other Expenses Corps Security (IUK) Limited 0,50/L7/2023 Supplies, Services & Other Expenses Corps Security (IUK) Limited 0,50/L7/2023 Supplies, Services & Other Expenses Consultancy Fees 0,50/L7/2023 Supplies, Services & Other Expenses Consultancy Fees 0,50/L7/2023 Supplies, Services & Other Expenses 1,50/L7/2023 Supplies, Services & Other Expen	ACAS			Training Course Fees		
Cornestone Design & Marketing Ltd         OS/10/2023 Supplies, Services & Other Expenses         Objetal         Greater Manchester Combined Authority         2,890.00           Corps Security (LIX) Limited         0,30/20203 Premises Related Expenditure         Programmed Repairs & Maintenance         Greater Manchester Combined Authority         9,178.12           OWF Law LLP         0,30/20203 Supplies, Services & Other Expenses         Compared Compar						
Corps Security (IX) Limited         03/02/2032 Premises Related Expenditure         Programmed Repairs & Maintenance         Greater Manchester Combined Authority         573-84           CORPS Security (IX) Limited         03/02/2032 Supplies, Services & Other Expenses         Greater Manchester Combined Authority         3,73-22           CORP STATEMARY (IX)         03/02/2032 Supplies, Services & Other Expenses         Consultancy Fees         Greater Manchester Combined Authority         1,013.00           H ENRINSON & COMPANY ITD         03/02/2032 Supplies, Services & Other Expenses         Other Training Expenses         Greater Manchester Combined Authority         1,939.90           H ENRINSON & COMPANY ITD         03/02/2032 Supplies, Services & Other Expenses         Other Training Expenses         Greater Manchester Combined Authority         1,939.90           MIDLANDIR         03/02/2032 Supplies, Services & Other Expenses         Other Expenses         Greater Manchester Combined Authority         2,878.21           REAR END TSU K         03/02/2032 Supplies, Services & Other Expenses         Computer Software         Greater Manchester Combined Authority         6,986.70           TERBERG DTS UK         03/02/2032 Supplies, Services & Other Expenses         Operational Equipment Non-Consumables         Greater Manchester Combined Authority         9,782.00           TERBERG DTS UK         03/02/2032 Supplies, Services & Other Expenses         Operational Equipment Non-Consumabl						
Corps Security (UK) Limited         03/02/2023 Premises Related Expenditure         Programmed Repairs & Maintenance         Greater Manchester Combined Authority         9.178.12           GKR Partnerships         03/02/2023 Supplies, Services & Other Expenses         Consultancy Fees         Greater Manchester Combined Authority         3.100.00           H ENKINSON & COMPANY LTD         03/02/2023 Supplies, Services & Other Expenses         Other Training Expenses         Greater Manchester Combined Authority         5.03.00           MIDLANDHR         03/02/2023 Supplies, Services & Other Expenses         Services Services         Other Training Expenses         Greater Manchester Combined Authority         50.07           Patch My PC LLC         03/02/2023 Supplies, Services & Other Expenses         Services & Other Expenses         Computer Sortives         Greater Manchester Combined Authority         50.00           PERBERG DTS UK         03/02/2023 Supplies, Services & Other Expenses         Outsourced Services IT         Greater Manchester Combined Authority         50.00           TERBERG DTS UK         03/02/2023 Supplies, Services & Other Expenses         Operational Equipment Non-Consumables         Greater Manchester Combined Authority         50.00           TERBERG DTS UK         03/02/2023 Supplies, Services & Other Expenses         Operational Equipment Non-Consumables         Greater Manchester Combined Authority         52.91.2           TFOM         03/0						
GRR Partnerships  GRAPARY LTD  GRAPACY LTD						
HENKINSON & COMPANY LTD 0,30/2/2023 permises Related Expenditure HENKINSON & COMPANY LTD 0,30/2/2023 Supplies, Services & Other Expenses MIDLANDHR 0,30/2/2023 Supplies, Services & Other Expenses MIDLANDHR 0,30/2/2023 Supplies, Services & Other Expenses Systems Development Greater Manchester Combined Authority 28,782.10 MIDLANDHR 0,30/2/2023 Supplies, Services & Other Expenses Systems Development Greater Manchester Combined Authority 18,982.00 Sam Media 0,30/2/2023 Supplies, Services & Other Expenses Systems Development Greater Manchester Combined Authority 18,982.00 Sam Media 0,30/2/2023 Supplies, Services & Other Expenses Systems Development Greater Manchester Combined Authority 18,982.00 Sam Media 0,30/2/2023 Supplies, Services & Other Expenses Systems Development Greater Manchester Combined Authority 18,982.00 Services & Other Expenses Outsourced Services IT Greater Manchester Combined Authority 18,982.00 Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 18,982.00 Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 18,982.00 Services & Other Expenses Operational Equipment Non-Consumables Operational Equipment Non-Consumables Greater Manchester Combined Authority 18,982.00 Services & Other Expenses Operational Equipment Non-Consumables Operational Equipment Non-Consumables Greater Manchester Combined Authority 19,982.00 Services & Other Expenses Operational Equipment Non-Consumables Operational Equipment Non-Consumables Greater Manchester Combined Authority 19,982.00 Services & Other Expenses Operational Expensional Fees Greater Manchester Combined Authority 19,982.00 Services & Other Expenses Operational Expensional Fees Greater Manchester Combined Authority 19,982.00 Services & Other Expenses Operational Expensional Fees Greater Manchester Combined Authority 19,982.00 Services & Other Expenses Operational Expensional Fees Greater Manchester Combined Authority 19,982.00 Services & Other Expenses Operational						
H.JENINSON & COMPANY LTD   03/02/2032 Premises Related Expenditure   Fixtures & Fittings   Greater Manchester Combined Authority   500.70   Monchester (Ly Council   03/02/2032 Supplies, Services & Other Expenses   Potestion Fees   Greater Manchester Combined Authority   16,245.00   Patch My PC LLC   03/02/2032 Supplies, Services & Other Expenses   Combined Surface   Greater Manchester Combined Authority   16,245.00   Feeder Manchester Combined Authority   16,						
MIDLANDHER  30/20/2023 Supplies, Services & Other Expenses MIDLANDHER  30/20/2023 Supplies, Services & Other Expenses Syntems Development Greater Manchester Combined Authority 16,245.00 Patch My PC LLC  30/20/2023 Supplies, Services & Other Expenses Sax Media  10/20/2023 Supplies, Services & Other Expenses Supplies, Servic						
Patch My PC LLC 3/02/203 Supplies, Services & Other Expenses Saz Media 3/02/203 Supplies, Services & Other Expenses 1 Maste Campalgro Telefonica UK Ltd (O2) 3/02/203 Supplies, Services & Other Expenses Outsourced Services II TERBERG DTS UK 3/02/203 Supplies, Services & Other Expenses 3/02/203 Supplies, Services & Other Expenses Operational Equipment Non-Consumables TERBERG DTS UK 3/02/203 Supplies, Services & Other Expenses Operational Equipment Non-Consumables TERBERG DTS UK 3/02/203 Supplies, Services & Other Expenses Operational Equipment Non-Consumables	Manchester City Council	03/02/202	3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,782.10
Sax Media 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 13,810.00 TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 1,344.00 TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 2,391.20 TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 2,391.20 TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 2,391.20 TERBERG DTS UK 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 2,391.20 TERGEM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 2,59,807.40 TERGEM 03/02/2023 Capital City Implementation Consultancy Costs Greater Manchester Combined Authority 2,500.00 TERGEM 03/02/2023 Capital City Implementation Consultancy Costs Greater Manchester Combined Authority 37,786.86 TERGEM 03/02/2023 Capital City Implementation Consultancy Costs Greater Manchester Combined Authority 37,786.86 TERGEM 03/02/2023 Capital City Implementation Consultancy Costs Greater Manchester Combined Authority 37,786.86 TERGEM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 9,561.56 TERGEM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 9,561.56 TERGEM 03/02/2023 Supplies, Services & Other Expenses Optional Professional Fees Greater Manchester Combined Authority 1,177.17 TERGEM 03/02/2023 Supplies, Services & Other Expenses Optional Professional Fees Greater Manchester Combined Authority 1,177.17 TERGEM 03/02/2023 Supplies, Services & Other Expenses Optional Professional Fees Greater Manchester Combined Authority 1,177.17 TERGEM 03/02/2023 Supplies, Services & Other Expenses Optional Professional F						
TeleBerg DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Supplies, Services & Other Expenses PERBERG DTS UK  03/02/2023 Capital  03/02/2023 Capit						
TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 686.00 TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 797.90 30/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 Sylary Argument Non-Consumables Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 797.90 Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.96 Greater Manchester Combined Authority 797.96 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.96 Greater Manchester Combined Authority 797.96 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.96 Greater Manchester Combined Authority 797.97 TFGM 03/02/2023 Supplies, Services & Other Expenses On Authority 797.90 TFGM TFGM 03/02/2023 Transport Related Expenditure TFGM 03/02/2023 Transport Related Expenditure TFGM 03/02/2023 Premises Related Expenditure TFGM 05/02/2023 Premises Related Expenditure TFGM 05/02/20						
TERBERG DTS UK 03/02/2023 Supplies, Services & Other Expenses 07 Operational Equipment Non-Consumables TERBERG DTS UK 03/02/2023 Capital 03/02/2023 Capital 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 797.90 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 59,847.49 TFGM 03/02/2023 Capital Cil Implementation Consultancy Costs Greater Manchester Combined Authority 367,281.41 TFGM 03/02/2023 Capital Cil Implementation Consultancy Costs Greater Manchester Combined Authority 367,281.41 TFGM 03/02/2023 Capital Cil Implementation Consultancy Costs Greater Manchester Combined Authority 373,786.36 TFGM 03/02/2023 Capital Cil Implementation Consultancy Costs Greater Manchester Combined Authority 373,786.36 TFGM 03/02/2023 Capital Cil Implementation Consultancy Costs Greater Manchester Combined Authority 373,786.36 TFGM 03/02/2023 Capital Cil Implementation Consultancy Costs Greater Manchester Combined Authority 373,786.36 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Transport Related Expenditure TFGM 03/02/2023 Supplies, Services & Other Expenses TFGM 03/02/2023 Supplies, Services & Other Expenses TFGM 03/02/2023 Transport Related Expenditure TFGM 03/02/2023 Premises Related Expenditure TFGM 05/02/2023 Premises Related Expenditure	TERBERG DTS UK	03/02/202	3 Supplies, Services & Other Expenses			1,344.00
TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 59,847.49 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 59,847.49 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 36,70,200.00 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 36,7,281.41 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 33,994.84 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 339,994.84 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 339,994.84 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 370,786.86 TFGM 03/02/2023 Capital ICT Implementation Consultancy Costs Greater Manchester Combined Authority 9,561.56 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 9,561.56 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Capital Capital Professional Fees Greater Manchester Combined Authority 19,177.11 TFGM 03/02/2023 Supplies, Services & Other Expenses Management Fees Greater Manchester Combined Authority 7,394.78 THOMAS HARDIE COMMERCIALS LTD 03/02/2023 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority 1,453.14 TFGM 03/02/2023 Premises Related Expenditure Electricity Greater Manchester Combined Authority 1,207.14 TFGM 05/02/2023 Premises Related Expenditure Electricity Greater Manchester Combined Authority 1,207.14 TFGM 05/02/2023 Premises Related Expenditure Electricity Greater Manchester Combined Authority 6,503.63 TFGM 05/02/2023 Premises Related Expenditure Electricity Greater Manchester Combined Authority 6,503.63 TFGM 05/02/2023		03/02/202	3 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables		
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NPOWER YORKSHIRE LTD  NPOWER YORKSHIRE LTD		3 Premises Related Expenditure 3 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	911.45 928.41
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure 3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	928.41
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1.054.81
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,093.70
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,217.87
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,281.77
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,293.00
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,342.62
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,438.07
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,529.56
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,156.12
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,030.60
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10.308.64
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,262.51
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,694.40
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,469.02
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,904.81
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,155.91
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	872.58
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.80
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	979.26
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,103.03
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,185.27
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,309.92
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1.785.71
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,970.04
NPOWER YORKSHIRE LTD	05/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,409.51
Achieve North West Connect (Career Connect)	06/02/202	3 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41
Addleshaw Goddard LLP		3 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,500.00
Back 2 Work Complete Training Ltd		3 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,819.50
Clan Tools & Plant Ltd		3 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,613.50
DELL COMPUTER CORPORATION LTD		3 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,256.30
Elite Fire Equipment Services		3 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,212.90
First Responder Ltd		3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,675.00
GE Robinson & Co Ltd		3 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,392.84
Generation You Employed UK	06/02/202	3 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,613.60
GM Business Support Ltd	06/02/202	3 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
INEOS Runcorn (TPS) Limited	06/02/202	3 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,095,053.64
J Fletcher (Engineers) Ltd	06/02/202	3 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,133.90
Jobwise Ltd	06/02/202	3 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
Jobwise Ltd	06/02/202	3 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	529.65
Jobwise Ltd	06/02/202	3 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	975.48
Manchester University NHS Foundation Trust	06/02/202	3 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-54,894.00
Myerscough College	06/02/202	3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,096.00
Neat Ltd	06/02/202	3 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,415.00
North West Skills Academy	06/02/202	3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,616.00
North West Skills Academy	06/02/202	3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,670.00
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,266.98
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,877.03
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,654.81
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,854.96
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,476.99
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,494.82
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	539.74
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	835.79
NPOWER YORKSHIRE LTD	06/02/202	3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	947.12
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,016.58
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,047.67
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,133.53
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,188.68
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,211.59
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,289.56
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,371.47
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,415.78
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,444.15
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,450.74
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,493.23
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,548.20
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,805.13
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,069.01
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,680.44
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	647.25
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	709.38
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	742.76
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	750.26
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	775.84
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	861.78
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	874.82
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	953.98
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD		3 Premises Related Expenditure 3 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	959.58 977.48
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,009.01
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,131.59
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,143.72
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,240.35
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,301.61
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,521.01
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,009.82
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,474.68
NPOWER YORKSHIRE LTD		3 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,233.82
Pollen Studio		3 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Rider Levett Bucknall UK Limited		3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
SAFETY-KLEEN UK LTD		3 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02
Seetec Business Technology Centre Limited		3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,320.00
Squire Patton Boggs (UK) LLP		3 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	775.00
Stellar Network Solutions Ltd		3 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	840.00
Studyflex Limited		3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,550.00
Studyflex Limited		3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,150.00
Tactical Hazmat Ltd		3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,500.00
TERBERG DTS UK		3 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25
The Knowledge Academy Ltd		3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,650.00
THOMAS HARDIE COMMERCIALS LTD		3 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,337.86
Trauma & Resuscitation Services Ltd		3 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,000.00
United Kingdom Health Security Agency		3 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,880.00
Zipporah Ltd		3 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,500.00
Acorn Training Limited		3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	65,986.70
Bid Group Ltd	07/02/202	3 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,455.00
Generation You Employed UK		3 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,929.98
Gerald Eve LLP	07/02/202	3 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
GM Business Support Ltd		3 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,926.88
Greater Manchester Chamber of Commerce		3 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00
Greater Manchester Law Centre		3 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00
Greene & Greene Solicitors		3 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,200.00
Helen Wilson Consultancy Limited	07/02/202	3 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,316.66

IN4.0 Group Limited	07/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,960.00
Ingeus UK Ltd  Manchester Art Gallery Trading Company Limited	07/02/2023 Supplies, Services & Other Expenses 07/02/2023 Supplies, Services & Other Expenses	Commissioned Services Kitchen Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	519,368.47 1,941.00
Manchester Art Gallery Trading Company Limited  Manchester Art Gallery Trading Company Limited	07/02/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,460.00
Manchester Art Gallery Trading Company Limited	07/02/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,025.00
Manchester University NHS Foundation Trust Objectivity Limited	07/02/2023 Supplies, Services & Other Expenses 07/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-40,268.00 6,611.00
Programme Officer Services Limited	07/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,952.60
Rentokil Initial UK Ltd	07/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	589.11
Rentokil Initial UK Ltd Rider Levett Bucknall UK Limited	07/02/2023 Premises Related Expenditure 07/02/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,354.04 950.00
Swan's Travel Ltd	07/02/2023 Supplies, Services & Other Expenses 07/02/2023 Supplies, Services & Other Expenses	Partnership and Innovation Funding	Greater Manchester Combined Authority	50,641.50
Trafford MBC	07/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	235,454.54
Trafford MBC	07/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	519,764.42
A & A Technical Rescue Ltd A & A Technical Rescue Ltd	08/02/2023 Indirect Employee Allowances 08/02/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,200.00 1,200.00
Better Communication CIC	08/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	61,875.00
Bloom Procurement Services Ltd	08/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,500.00
CHESHIRE FIRE AND RESCUE SERVICE Concept Engineering Ltd	08/02/2023 Supplies, Services & Other Expenses 08/02/2023 Indirect Employee Allowances	Digital Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,914.00 2,870.00
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,725.89
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,546.44
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,015.04 2,170.25
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	8,763.55
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,750.23
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,411.51 5,268.09
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,616.47
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,708.47
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	909.77
Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,125.88 1.326.82
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,837.92
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	793.14
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,052.58
Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,344.39
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,344.15 2,105.75
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,094.10
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,440.84
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,232.54
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	969.70 1.296.72
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	895.61
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,500.23
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,286.98
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,774.47 3,944.92
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,470.39
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,690.03
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,260.39
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,144.91 1,018.26
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,356.55
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,431.10
Corona Energy	08/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	1,726.06 2.020.47
Corona Energy Corona Energy	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,490.50
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,346.29
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,506.68
Corona Energy	08/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	648.15
Corona Energy EY3 Media (EY3 Productions Ltd)	08/02/2023 Premises Related Expenditure 08/02/2023 Supplies, Services & Other Expenses	Gas Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	663.58 2,500.00
Floorbrite Cleaning Contractors Ltd	08/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
GM Business Support Ltd	08/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,228.00
Great Grounds Ltd	08/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	545.34 63.335.50
Great Places Housing Group IKG Consulting Limited	08/02/2023 Supplies, Services & Other Expenses 08/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,100.00
IN4.0 Group Limited	08/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,750.00
Jobwise Ltd	08/02/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
Lancashire Fire & Rescue Service Lunch In The City	08/02/2023 Indirect Employee Allowances 08/02/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,666.49 576.00
Manchester University NHS Foundation Trust	08/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74
Mechanics Centre Ltd	08/02/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,564.46
Mechanics Centre Ltd	08/02/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	552.00
Netcom Training Limited NPOWER YORKSHIRE LTD	08/02/2023 Supplies, Services & Other Expenses 08/02/2023 Premises Related Expenditure	Grant Expenditure Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,668.50 4,041.44
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,114.52
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,117.99
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,109.87 10,124.58
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	558.70
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	584.95
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	784.63
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	793.49 794.15
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	802.01
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	808.10
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	833.97
NPOWER YORKSHIRE LTD  NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	907.41 917.04
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,010.00
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,249.03
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,274.49
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,672.73 1,759.88
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,817.21
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	511.56
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	563.80 728.75
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	807.39
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	859.44
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	910.17
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	960.96 994.90
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,090.94
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,219.10
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,253.50
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,377.64 1,482.09
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,844.66
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,909.80
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,995.74
NPOWER YORKSHIRE LTD  NPOWER YORKSHIRE LTD  Reed Specialist Recruitment Ltd		Electricity Electricity Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	12,995.74 14,250.50 4,760.78
NPOWER YORKSHIRE LTD	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure 08/02/2023 Employees Pay 08/02/2023 Supplies, Services & Other Expenses	Electricity	Greater Manchester Combined Authority	14,250.50 4,760.78 958.33
NPOWER YORKSHIRE LTD Reed Specialist Recruitment Ltd	08/02/2023 Premises Related Expenditure 08/02/2023 Premises Related Expenditure 08/02/2023 Employees Pay	Electricity Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,250.50 4,760.78

VODAFONE HQ	08/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,381.23
Water Plus Limited	08/02/2023 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,439.85
Whittan Industrial Ltd Brooke Edgley Specialist Technical Services Ltd	08/02/2023 Premises Related Expenditure 09/02/2023 Premises Related Expenditure	Fixtures & Fittings Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,628.63 1,846.00
CACI Ltd	09/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,355.00
Calibration & Consultancy Services (UK) Ltd	09/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,206.25
Clean Onshore Ltd GM Business Support Ltd	09/02/2023 Supplies, Services & Other Expenses 09/02/2023 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,200.00 140,000.00
Gv Multi-Media	09/02/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	19,175.00
Manchester&Warrington Area Quaker Meeting	09/02/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	555.00
Manchester&Warrington Area Quaker Meeting	09/02/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	679.17
Manchester&Warrington Area Quaker Meeting Mary Murtagh Media Ltd	09/02/2023 Supplies, Services & Other Expenses 09/02/2023 Indirect Employee Allowances	Room Hire Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 2,200.00
Mott MacDonald	09/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,965.00
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,136.97
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,528.10
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure 09/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	737.93 1,043.10
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,293.80
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,437.45
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,472.18
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure 09/02/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,316.05 1.534.38
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,583.19
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,969.24
NPOWER YORKSHIRE LTD	09/02/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,872.30
Pixated Limited	09/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,175.00
PTP Training & Marketing Ltd Ribble Valley ATV & Motorcycles	09/02/2023 Indirect Employee Allowances 09/02/2023 Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 955.85
Ribble Valley ATV & Motorcycles	09/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	955.85
SERCO LTD	09/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	200,000.00
STALYBRIDGE AUTO SALVAGE LTD THE FIRE PROTECTION ASSOCIATION	09/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	840.00
THE FIRE PROTECTION ASSOCIATION TRAVELERS INSURANCE COMPANY LIMITED	09/02/2023 Indirect Employee Allowances 09/02/2023 Supplies, Services & Other Expenses	Training Course Fees Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	820.00 570.00
TRAVELERS INSURANCE COMPANY LIMITED	09/02/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,442.32
TRAVELERS INSURANCE COMPANY LIMITED	09/02/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	537.73
University of Manchester Students Union	09/02/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,239.38
BAUER KOMPRESSOREN UK LTD BAUER KOMPRESSOREN UK LTD	10/02/2023 Supplies, Services & Other Expenses 10/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	502.57 1,500.00
BAUER KOMPRESSOREN UK LTD	10/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	11,241.12
BRAKE BROS FOOD SERVICE LTD	10/02/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	600.86
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	894.12
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,483.06 652.19
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	520.11
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	681.33
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	589.10
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,190.80
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	749.88 656.58
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	658.20
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,897.26
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.63
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	880.25 853.38
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	611.44
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.84
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	740.49
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	752.75 611.52
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,635.28
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	864.78
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,114.82
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	506.61 640.93
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	601.98
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	744.38
Corona Energy	10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	863.34
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.71 541.08
Corona Energy Corona Energy	10/02/2023 Premises Related Expenditure 10/02/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	541.08 533.20
DJS Research Limited	10/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00
DWF Law LLP	10/02/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,282.00
GCE GAS CONTROL EQUIPMENT LTD	10/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,573.00
iPWC Limited Manchester City Council	10/02/2023 Supplies, Services & Other Expenses 10/02/2023 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 16,267.35
SERCO LTD	10/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	230,661.14
Socitm Advisory Limited	10/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,568.00
Sticky Heat	10/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00
The Pankhurst Trust (incorporating Manchester V UNITED UTILITIES WATER PLC	10/02/2023 Supplies, Services & Other Expenses 10/02/2023 Supplies, Services & Other Expenses	Commissioned Services Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 564.01
UNITED UTILITIES WATER PLC	10/02/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01
Virgin Media Business Limited	10/02/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	26,549.36
Zurich Insurance Plc	10/02/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	24,192.00
Zurich Insurance Plc Zurich Insurance Plc	10/02/2023 Supplies, Services & Other Expenses 10/02/2023 Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,102.70 1,102.70
Zurich Insurance Plc	10/02/2023 Supplies, Services & Other Expenses 10/02/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	795.76
Zurich Insurance Plc	10/02/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,324.38
Zurich Insurance Plc	10/02/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	95,155.65
Zurich Insurance Plc Zurich Insurance Plc	10/02/2023 Supplies, Services & Other Expenses 10/02/2023 Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	250,501.79 954.91
24 Hour Nationwide FM Services Ltd	13/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76
24 Hour Nationwide FM Services Ltd	13/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00
ANS Group PLC	13/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,416.98
Ashdown Phillips & Partners Ashdown Phillips & Partners (Rent)	13/02/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,471.31 1,471.31
Bid Group Ltd	13/02/2023 Premises Related Expenditure			
	13/02/2023 Premises Related Expenditure 13/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	23,270.00
Bid Group Ltd	13/02/2023 Capital 13/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,955.00
Bid Group Ltd	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25
Bid Group Ltd Black Gold Arts Ltd	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25 1,000.00
Bid Group Ltd	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65
Bid Group Ltd Biack Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Indirect Employee Allowances	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Indirect Employee Allowances 13/02/2023 Indirect Employee Pay 13/02/2023 Capital	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Indirect Employee Allowances 13/02/2023 Indirect Employee Allowances 13/02/2023 Capital	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Eltte Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnershij	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnershij GUARDIAN TECHNICAL MAINTENANCE LTD	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Indirect Employee Allowances 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Eltte Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnershij	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnership GUARDIAN TECHNICAL MAINTENANCE LTD Harley Haddow Ltd HM Treasury Home Office	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Indirect Employee Allowances 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Employees Pay 13/02/2023 Employees Pay 13/02/2023 Employees Pay 13/02/2023 Employees Pay	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Seconded Employee Cost Other Communications Equipment	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00 1,731.30 6,000.00 18,468.86 61,408.99
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnershij GUARDIAN TECHNICAL MAINTENANCE LTD HAITE HADDOWN LTD HATE HADDOWN LTD HATE HADDOWN LTD HATE HADDOWN LTD HOME OFFICE HADDOWN LTD HATE HADDOWN LTD HOME OFFICE HADDOWN LTD HATE HADD HATE HADDOWN LTD HATE HADD HATE HADDOWN LTD HATE HADD HATE HAD	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Employees Pay 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Employees Pay 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training, Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Seconded Employee Cost Other Communications Equipment Commissioned Services	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00 1,731.30 6,000.00 18,468.86 61,408.99 5,000.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnershij GUARDIAN TECHNICAL MAINTENANCE LTD Harley Haddow Ltd HM Treasury Home Office 14YPC Inspiring Communities Together	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Implies, Employee Allowances 13/02/2023 Employees Pay 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Employees Pay 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Seconded Employee Cost Other Communications Equipment Commissioned Services Grant Expenditure	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.22 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 1,731.30 6,000.00 18,468.86 61,408.99 5,000.00 8,192.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnershij GUARDIAN TECHNICAL MAINTENANCE LTD HAITE HADDOWN LTD HATE HADDOWN LTD HATE HADDOWN LTD HATE HADDOWN LTD HOME OFFICE HADDOWN LTD HATE HADDOWN LTD HOME OFFICE HADDOWN LTD HATE HADD HATE HADDOWN LTD HATE HADD HATE HADDOWN LTD HATE HADD HATE HAD	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Employees Pay 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Employees Pay 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training, Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Seconded Employee Cost Other Communications Equipment Commissioned Services	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00 1,731.30 6,000.00 18,468.86 61,408.99 5,000.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnership GUARDIAN TECHNICAL MAINTENANCE LTD Harley Haddow Ltd HM Treasury Home Office IAYPC Inspiring Communities Together James Andrews Recruitment Solutions Ltd Learning & Performance Institute Manchester University NHS Foundation Trust	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Seconded Employee Cost Other Communications Equipment Commissioned Services Grant Expenditure Professional Fees Training Course Fees Training Course Fees Commissioned Services	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 235,750.00 11,731.30 6,000.00 18,468.86 61,408.99 5,000.00 8,192.00 2,500.00 3,390.00
Bid Group Ltd Black Gold Arts Ltd BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD BURY COUNCIL Elite Fire Equipment Services Embridge Consulting (UK) Ltd Floorbrite Cleaning Contractors Ltd Gleeds Cost Management Ltd Great Places Housing Group Greater Manchester Better Outcomes Partnership GUARDIAN TECHNICAL MAINTENANCE LTD Harley Haddow Ltd HM Treasury Home Office LayPC Inspiring Communities Together James Andrews Recruitment Solutions Ltd Learning & Performance Institute	13/02/2023 Capital 13/02/2023 Premises Related Expenditure 13/02/2023 Premises Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Employees Pay 13/02/2023 Capital 13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Fremiorses Related Expenditure 13/02/2023 Fremiorses Related Expenditure 13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Indirect Employee Allowances	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Grant Expenditure Estates Capital Contracts Food Grant Expenditure Operational Equipment Non-Consumables Training Course Fees Agency Staff Costs Estates Capital Contracts Capital Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Seconded Employee Cost Other Communications Equipment Commissioned Services Grant Expenditure Professional Fees Training Course Fees	Greater Manchester Combined Authority	2,955.00 781.25 1,000.00 3,062.50 790.23 455,797.00 1,061.65 998.00 547.50 4,500.00 270,000.00 1,731.30 6,000.00 18,468.86 61,408.99 5,000.00 8,192.00 2,500.00

MI Supplies Ltd	13/02/2023 Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,110.00
Minerva Simulator Facilities Ltd	13/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	30,000.00
NCC Group Security Services Parson House Outdoor Pursuit Centre	13/02/2023 Supplies, Services & Other Expenses	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,750.00 1,450.00
People's Voice Media	13/02/2023 Indirect Employee Allowances 13/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,150.00
Phoenix Software Ltd	13/02/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	87,179.94
Ricardo-AEA Ltd	13/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,830.00
Ricardo-AEA Ltd Rochdale Training Ltd	13/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,745.00
Rochdale Training Ltd Rochdale Training Ltd	13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,890.60 7,718.20
Rock n' Real Estate Limited T/A Nexus Real Estate	13/02/2023 Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,650.00
Salford City Council	13/02/2023 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	39,854.25
Skills and Work Solutions Ltd	13/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,053.75
Skills and Work Solutions Ltd	13/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,778.75
Socitm Advisory Limited SQW Ltd	13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,663.00 7,809.00
Strongs Plastic Products Ltd	13/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,912.00
Tele Ticket LTD	13/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	685.25
Telefonica UK Ltd (O2)	13/02/2023 Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,846.13
Telent Technology Services Ltd This is LDA	13/02/2023 Capital 13/02/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,529.99 1.056.00
THOMAS HARDIE COMMERCIALS LTD	13/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority  Greater Manchester Combined Authority	578.37
UK FIRE DOOR TRAINING LIMITED	13/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
UNITED UTILITIES WATER PLC	13/02/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	13/02/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58 834.58
UNITED UTILITIES WATER PLC	13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,334.38
UNITED UTILITIES WATER PLC	13/02/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
UNITED UTILITIES WATER PLC	13/02/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
Universal Live Ltd	13/02/2023 Supplies, Services & Other Expenses 13/02/2023 Supplies, Services & Other Expenses	Events Commissioned Services	Greater Manchester Combined Authority	1,638.00
Zoe Appleton Consulting Limited Aquinas College	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	60,000.00 4,594.60
Biowise Limited (t/a Wastewise)	14/02/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44,355.27
Bolton College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-96,213.00
Bolton College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	315,849.95
Bury College Bury College	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-33,110.75 115,722.74
BURY COUNCIL	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-17,696.50
BURY COUNCIL	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,046.23
Commonplace Digital Ltd	14/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00
Complete Background Screening Ltd Complete Background Screening Ltd	14/02/2023 Indirect Employee Allowances 14/02/2023 Indirect Employee Allowances	Recruitment Recruitment	Greater Manchester Combined Authority	520.00
CROMWELL GROUP (HOLDINGS) LTD	14/02/2023 Indirect Employee Allowances 14/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	636.00 1,709.58
DH Welton & Co Ltd	14/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,187.00
Emergency One (UK) Ltd	14/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	7,206.35
Glenigan Limited	14/02/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,183.00
Glenigan Limited Hopwood Hall College	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Computer Software Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,183.00 -18.228.75
Hopwood Hall College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	255,659.13
IKG Consulting Limited	14/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,175.00
Irwin and Colton Limited	14/02/2023 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	5,923.95
James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 2,500.00
LTE Group (The Manchester College)	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-11,551.00
LTE Group (The Manchester College)	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	941,765.84
Manchester City Council	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-14,481.00
Manchester City Council Manchester Pride Ltd	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	410,952.79 15,000.00
Manchester Pride Ltd  Manchester&Warrington Area Quaker Meeting	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority  Greater Manchester Combined Authority	760.00
MC Products UK Ltd	14/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,002.80
NWAS NHS TRUST	14/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	560.50
Oldham College Oldham MBC	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	176,253.29
Phoenix Software Ltd	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	-13,458.25 8,943.60
RecycleIT	14/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,360.00
Salford City College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,404.26
Salford City College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	333,719.68
Stamford Park Trust Stockport MBC	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,642.46 -51,468.25
Stockport MBC	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	65,234,85
Tameside College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	188,625.95
TfGM Interbank	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33
TfGM Interbank TfGM Interbank	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00
TfGM Interbank	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	982,083.33 1,324,583.33
TfGM Interbank	14/02/2023 Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00
Trafford College	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-286,404.06
Trafford College	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority	313,670.59
Wigan & Leigh College Wigan & Leigh College	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure  Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-44,554.79 193,559.84
Wigan MBC	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,324.75
Wigan MBC	14/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	39,494.64
Wood Group UK Limited Wood Group UK Limited	14/02/2023 Supplies, Services & Other Expenses 14/02/2023 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,218.24 7,081.82
Wood Group UK Limited	14/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,285.30
Wood Group UK Limited	14/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,512.25
Wood Group UK Limited	14/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,764.00
Wood Group UK Limited Andrew Kearins Counselling & Psychotherapy	14/02/2023 Supplies, Services & Other Expenses 15/02/2023 Indirect Employee Allowances	Consultancy Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,260.88 1,070.00
Bid Group Ltd	15/02/2023 Indirect Employee Allowances 15/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,245.00
Biowise Limited (t/a Wastewise)	15/02/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-59,110.72
Biowise Limited (t/a Wastewise)	15/02/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	43,644.87
Biowise Limited (t/a Wastewise) BRADSHAW GASS & HOPE LLP	15/02/2023 Supplies, Services & Other Expenses 15/02/2023 Capital	Waste Disposal Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,965.18 695.19
BRADSHAW GASS & HOPE LLP	15/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	732.82
BRADSHAW GASS & HOPE LLP	15/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,597.93
Carlac Ltd	15/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	526.95
Egress Limited Envance Limited	15/02/2023 Supplies, Services & Other Expenses 15/02/2023 Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,000.00 5,000.00
First Responder Ltd	15/02/2023 Supplies, Services & Other Expenses 15/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	600.00
Floorbrite Cleaning Contractors Ltd	15/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
H JENKINSON & COMPANY LTD	15/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,349.60
Healthy Stadia CIC IKG Consulting Limited	15/02/2023 Supplies, Services & Other Expenses 15/02/2023 Capital	Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.00 2,100.00
ING Consulting Limited Ingeus UK Ltd	15/02/2023 Capital 15/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,806.52
Ingeus UK Ltd	15/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,168.22
Ingeus UK Ltd	15/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,416.40
J Fletcher (Engineers) Ltd JRA Interpreting Ltd	15/02/2023 Premises Related Expenditure 15/02/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,087.74 2,700.00
Lunch In The City	15/02/2023 Supplies, Services & Other Expenses 15/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	960.00
Manchester&Warrington Area Quaker Meeting	15/02/2023 Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	526.04
Manchester&Warrington Area Quaker Meeting	15/02/2023 Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	550.00
Manchester&Warrington Area Quaker Meeting	15/02/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,306.67
Manchester&Warrington Area Quaker Meeting Neil Heys	15/02/2023 Supplies, Services & Other Expenses 15/02/2023 Indirect Employee Allowances	Room Hire Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,630.00 1,100.00
Northumbria Healthcare NHS Foundation Trust	15/02/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	569.85
Northumbria Healthcare NHS Foundation Trust	15/02/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	549.02
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	15/02/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	802.79
No. anamona meanthcare ivino roundation trust	15/02/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	761.13

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Part	Phoenix Software Ltd	15/02/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	725,180.95
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				Greater Manchester Combined Authority	39,623.43
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INCREDITED   150,0000   150,000					
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	Ingeus UK Ltd		Commissioned Services	Greater Manchester Combined Authority	
	Ingeus UK Ltd	16/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	120,568.70
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MONREX ROCKSIERT 11   16(2)(2)(2)   Premise Relate Expenditure   Enteriorly   Genetic Management   1,000   1			Electricity	Greater Manchester Combined Authority	17,215.06
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MOVERS FORMSHEET 17   \$6,00/2029   Prevision Initiated Expendative   Received   Control Municipated Authority   1,212.58					,
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South Services LOB   1,500/2023 Signills, Services & Other Expenses   Content Annahorses (Combined Authority   1,354.00					-,
Seaton Scan Cisc   1,602/2023   Segulates, Service & Other Expenses   Greater Manchester Combined Authority   4,975.00   Verigat Util   1,602/2023   Segulates, Service & Other Expenses   1,602/2023   Premises Related Expenditure   1,602/2023   Premises Relat	Shoot Business Ltd		Waste Campaigns	Greater Manchester Combined Authority	11,950.00
Index   1002/2023   Sopiles, Service & Other Experience		16/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	
Trible  100/2023 Supplies, Province & Other Expenses  100/2023 Supplies, Service & Other Expenses  100/2023 Premise Seletated Expenditure  100/202					
Verge Ned Subsesse Limited 5.00/2023 Sogiells, Service & 10 Per Expresse Verge Media Businese Limited 5.00/2023 Sogiells, Service & 10 Per Expresse Verge Media Businese Limited 5.00/2023 Sogiells, Service & 10 Per Expresse Verge Media Businese Limited 5.00/2023 Sogiells, Service & 10 Per Expresse Verge Media Businese Limited 5.00/2023 Sogiells, Service & 10 Per Expresse Verge Media Businese Limited 5.00/2023 Sogiells, Service & 10 Per Expresse Verge Media Businese Limited 5.00/2023 Premise Related Expenditure Verge Media Limited 5.00/2023 Premise Related Expenditure Verge Plus Limited 5.00/2023 Premise Related Expenditure Verge Media Limited 5.00					
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RADIOCOMS SYSTEMS LIMITED 17/02/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority 5,276.00					
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Salford City Council	17/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	614,962.00
Synectics Security Limited	17/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13
Synectics Security Limited The Growth Company	17/02/2023 Premises Related Expenditure 17/02/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,578.13 144,981.00
The Innovation Unit Limited	17/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	9,800.00
Walker Resource Management T/A WRM Ltd	17/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,120.00
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	20/02/2023 Premises Related Expenditure 20/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,322.88 1,378.00
2Novate	20/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,062.50
BURY COUNCIL Career Connect	20/02/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	800.00
Career Connect Elis UK Ltd	20/02/2023 Supplies, Services & Other Expenses 20/02/2023 Supplies, Services & Other Expenses	Commissioned Services PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	188,397.96 7,669.87
Great Places Housing Group	20/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-12,002.05
Great Places Housing Group	20/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,002.05
HEYWOOD LIMITED IGE Consulting	20/02/2023 Supplies, Services & Other Expenses 20/02/2023 Capital	Computer Software Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,234.80 1,450.00
IGE Consulting	20/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	14,609.00
IGE Consulting	20/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,787.00
Improvement & Development Agency for Local G- IN4.0 Group Limited	20/02/2023 Supplies, Services & Other Expenses 20/02/2023 Supplies, Services & Other Expenses	Subscriptions Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,695.00 2,850.00
JS MEDIA LTD	20/02/2023 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,370.00
Local Creative Project Ltd	20/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Palm Equipment International Ltd	20/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,547.20
Palm Equipment International Ltd Plain English Campaign	20/02/2023 Indirect Employee Allowances 20/02/2023 Indirect Employee Allowances	Other Training Expenses Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,926.68 1,133.69
PNMPeople Limited	20/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00
RIVINGTON COOKED MEATS Victim Support	20/02/2023 Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	605.85 95,744.25
Access To Music Ltd t/a Access Creative College	20/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,557.82
Allstar Business Solutions	21/02/2023 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	56,116.97
Aquinas College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,132.00
ARCO LIMITED  Babington Business College	21/02/2023 Indirect Employee Allowances 21/02/2023 Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	610.05 72,753.86
Back 2 Work Complete Training Ltd	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	311,495.59
Back 2 Work Complete Training Ltd	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,332.06
Back 2 Work Complete Training Ltd Bolton College	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,743.40 19,377.63
Bolton College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,670.24
BRAKE BROS FOOD SERVICE LTD	21/02/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	565.61
BRAKE BROS FOOD SERVICE LTD Bury College	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	615.19 18.909.02
Bury College	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	7.291.60
Cheshire Training Solutions Ltd	21/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,640.00
Cheshire Training Solutions Ltd	21/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	880.00
Everyday Talk Limited Everyday Talk Limited	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,300.00 1,650.00
Gloucestershire College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	115,462.29
Gloucestershire College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,885.28
GROUNDWORK GREATER MANCHESTER Hopwood Hall College	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,733.77 22,659.56
Hopwood Hall College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,967.44
Justice and Care	21/02/2023 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	4,970.00
K LAMB ASSOCIATES LTD LTE Group (The Manchester College)	21/02/2023 Indirect Employee Allowances 21/02/2023 Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 41,847.74
LTE Group (The Manchester College)	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,118.93
Lyon Equipment Ltd	21/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,405.00
Manchester City Council	21/02/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00
Manchester City Council Manchester City Council	21/02/2023 Premises Related Expenditure 21/02/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,163.00 4,352.00
Manchester City Council	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,572.69
Manchester City Council	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,634.42
Mantra Learning Ltd Mantra Learning Ltd	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	307,482.41 6,690.84
Mantra Learning Ltd	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,314.10
Maximus UK Services Ltd	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	96,244.36
MJ Consultancy Group Ltd Naismiths Limited	21/02/2023 Indirect Employee Allowances 21/02/2023 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	995.00 1,500.00
Oldham College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,518.37
Oldham College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,790.67
Oldham MBC Pathway First Limited	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,232.00 61,128.67
PeoplePlus Group Limited	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	77,427.52
PeoplePlus Group Limited	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,685.44
Salford City College	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,103.22
SB Skills Solutions Ltd Seetec Business Technology Centre Limited	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,819.20 99,888.68
Stamford Park Trust	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,655.92
Stamford Park Trust	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,934.51
Standguide Limited Standguide Limited	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	80,912.64 12,082.23
Standguide Limited	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,246.01
Tameside College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,328.28
Tameside College Technical Rescue Training UK LTD	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Indirect Employee Allowances	Commissioned Services Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,640.88 1,200.00
Technical Rescue Training UK LTD	21/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00
TFGM TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,785.62 28,614.76
TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority  Greater Manchester Combined Authority	31,367.92
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	29,096.22
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	11,151.96 13,790.70
TFGM TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,790.70
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	514.44
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	643.62
TFGM TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,623.83 8,514.26
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	5,405.08
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	514.44
TFGM TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.55 40,310.00
TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,310.00 643.16
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	13,928.37
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00
TFGM TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,360.00 14,810.00
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	4,560.00
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	38,664.52
TFGM TFGM	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,515.09 1,700.58
TFGM	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,298.82
TFGM	21/02/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,729.08
TFGM TFGM	21/02/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,247.18
TFGM TFGM	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,278.23 5,616.15
TFGM	21/02/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	64,323.59
TFGM TFGM	21/02/2023 Capital 21/02/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,251.37 14,810.00
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TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	25,800.00
TFGM	21/02/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-980.70 -8.451.42
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-8,451.42 -1,676.10
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	933.00
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,785.15
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,706.19
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	276,777.95 60,266.57
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5,041.68
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	979,585.90
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	671.34
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,676.10
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,394.27 13,604.72
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,554,766.95
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,031.60
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,669.79
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,876.91
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	89,299.58 300,623.19
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,808.78
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,994.89
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,661.18
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,539.25
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	583,249.09 229,440.16
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	43,436.68
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,636,979.70
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,511.39
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,930.53
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,542.17 19,319.35
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure  Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	15,322.28
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,365.43
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,391.26
TfGM Interbank	21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	267,009.65
TfGM Interbank TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,982.56 4,760.63
TfGM Interbank	21/02/2023 Capital 21/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	11,759.53
The Education and Skills Partnership Ltd	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,959.49
The Growth Company	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	309,893.17
The Training Brokers Limited	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,361.30
The Training Brokers Limited THOMAS HARDIE COMMERCIALS LTD	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,814.65 2,729.01
THOMAS HARDIE COMMERCIALS LTD	21/02/2023 Transport Related Expenditure 21/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,286.35
TNR Coaching Ltd	21/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,036.00
TNR Coaching Ltd	21/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,150.00
Total People Ltd	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,412.16
Trafford College Trafford College	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,384.74 45,890.83
Trauma & Resuscitation Services Ltd	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,000.00
Wigan & Leigh College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,611.34
Wigan & Leigh College	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,126.86
Wigan MBC	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,061.54
Workers' Educational Association	21/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,744.54
Workers' Educational Association Workers' Educational Association	21/02/2023 Supplies, Services & Other Expenses 21/02/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	149,161.50 4,324.09
Acorn Training Limited	22/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,985.25
ANS Group PLC	22/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,602.28
Baker Mallett LLP	22/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,800.00
Buy Me Media	22/02/2023 Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	2,500.00
Career Connect Caribbean & African Health Network Greater Mar	22/02/2023 Supplies, Services & Other Expenses 22/02/2023 Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	288,171.77 12,500.00
ERIC WRIGHT CIVIL ENGINEERING LIMITED	22/02/2023 Capital	Other Capital Costs	Greater Manchester Combined Authority	53,808.49
Goodyear Dunlop Tyres UK Ltd	22/02/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	22/02/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	22/02/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	549.90 534.90
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	22/02/2023 Transport Related Expenditure 22/02/2023 Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	913.80
Goodyear Dunlop Tyres UK Ltd	22/02/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,065.80
Goodyear Dunlop Tyres UK Ltd	22/02/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.64
MARIA BOTA	22/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,500.00
Prestige Chauffeurs Limited	22/02/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	550.00
Reed Specialist Recruitment Ltd Tameside MBC	22/02/2023 Employees Pay 22/02/2023 Capital	Agency Staff Costs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,902.53 584,194.01
VODAFONE HQ	22/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,381.23
Andrew Kearins Counselling & Psychotherapy	23/02/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	720.00
Associated Newspapers Ltd	23/02/2023 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	905.00
Community Led Initiatives CIC	23/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00
Ernst & Young LLP I.J. KENDRICK LIMITED	23/02/2023 Supplies, Services & Other Expenses 23/02/2023 Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	87,520.00 1,340.00
I.J. KENDRICK LIMITED	23/02/2023 Premises Related Expenditure 23/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,750.00
I.J. KENDRICK LIMITED	23/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00
I.J. KENDRICK LIMITED	23/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00
I.J. KENDRICK LIMITED	23/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	995.00
James Andrews Recruitment Solutions Ltd	23/02/2023 Supplies, Services & Other Expenses 23/02/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 6,164.00
Manchester City Council	23/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	54,483.00
Metro Dynamics Ltd	23/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,678.43
NISBETS	23/02/2023 Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,256.87
North West Skills Academy	23/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,150.00
North West Skills Academy Revolving Doors Agency	23/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,250.00 23,745.75
Sattva Associates Ltd	23/02/2023 Supplies, Services & Other Expenses 23/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,704.60
Spraybake	23/02/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	669.23
Trafford Housing Trust	23/02/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	625,843.20
Ward Hadaway Solicitors	23/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,200.00
GM Business Support Ltd Manchester Metropolitan University	24/02/2023 Supplies, Services & Other Expenses 24/02/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	226,340.00 37,881.36
Manchester Metropolitan University  Manchester University NHS Foundation Trust	24/02/2023 Supplies, Services & Other Expenses 24/02/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,881.36 -1,150,022.00
Manchester University NHS Foundation Trust	24/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,181,793.00
Monks Contractors Ltd	24/02/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Monks Contractors Ltd	24/02/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Northern Trains Limited	24/02/2023 Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,120.65
Redacted Personal Data Redacted Personal Data	24/02/2023 Transport Related Expenditure 24/02/2023 Indirect Employee Allowances	Officers Travel & Subsistence Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	761.40 4,650.00
Oldham MBC	24/02/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00
PLP Construction Ltd	24/02/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00
Pollen Studio	24/02/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,240.00
Prestige Chauffeurs Limited	24/02/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	895.00
Prestige Chauffeurs Limited Prestige Chauffeurs Limited	24/02/2023 Transport Related Expenditure 24/02/2023 Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.00 1,680.00
Public Practice	24/02/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,000.00
Specialist Access and Rescue Products Ltd	24/02/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	629.01
Squire Patton Boggs (UK) LLP	24/02/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,750.00
Stockport MBC	24/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,650.00

Talk Talk Business	24/02/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	794.80
The Growth Company	24/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	120,000.00
The Growth Company UNITED UTILITIES WATER PLC	24/02/2023 Supplies, Services & Other Expenses 24/02/2023 Capital	Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250,000.00 683.00
VODAFONE HQ	24/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,560.70
VODAFONE HQ	24/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14
VODAFONE HQ	24/02/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14
Brooke Edgley Specialist Technical Services Ltd	27/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,004.00
Buy Me Media	27/02/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,000.00
Cartwheel Arts Cartwheel Arts	27/02/2023 Supplies, Services & Other Expenses 27/02/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,625.00 2.546.80
Citron Hygiene	27/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	-1.263.24
Citron Hygiene	27/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,330.68
DELL COMPUTER CORPORATION LTD	27/02/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	7,038.25
Ekosgen	27/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,051.25
Floorbrite Cleaning Contractors Ltd	27/02/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Great Grounds Ltd	27/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.37
Ingeus UK Ltd M Training	27/02/2023 Supplies, Services & Other Expenses 27/02/2023 Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	424,481.47 1,230.00
Manchester Central Convention	27/02/2023 Indirect Employee Allowances 27/02/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority  Greater Manchester Combined Authority	12,201.00
Ministry Of Justice	27/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07
NORTH WEST ENVIRONMENTAL SERVICES	27/02/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	695.00
NORTH WEST ENVIRONMENTAL SERVICES	27/02/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	675.00
The Institution of Fire Engineers	27/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,372.00
Anderson Consultancy Training Limited	28/02/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	638.00
BRADSHAW GASS & HOPE LLP DWF Law LLP	28/02/2023 Capital 28/02/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,574.48 3,750.00
Engage ESM Ltd	28/02/2023 Supplies, Services & Other Expenses 28/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	87,272.00
Healthwork	28/02/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,815.00
LAVAZZA Professional UK Ltd	28/02/2023 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	912.88
LAVAZZA Professional UK Ltd	28/02/2023 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	559.26
LAVAZZA Professional UK Ltd	28/02/2023 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	503.27
Lunch In The City Manchester City Council	28/02/2023 Indirect Employee Allowances 28/02/2023 Premises Related Expenditure	Other Training Expenses	Greater Manchester Combined Authority	768.00
Manchester City Council  Manchester City Council	28/02/2023 Premises Related Expenditure 28/02/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,107.00 13,547.00
Manchester City Council	28/02/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,830.00
Manchester City Council	28/02/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council	28/02/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Naismiths Limited	28/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Redacted Personal Data	28/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,581.00
Nathaniel Hall	28/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
National Autistic Society	28/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,800.00
North West Media Ltd (Unity Radio) Objectivity Limited	28/02/2023 Supplies, Services & Other Expenses 28/02/2023 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 8,829.00
Partners of Prisoners and Families Support Group	28/02/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,190.58
PFF Stretford Ltd	28/02/2023 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48
SUEZ Recycling and Recovery UK Ltd	28/02/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,501,602.55
SUEZ Recycling and Recovery UK Ltd	28/02/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,013,360.10
Tameside MBC	28/02/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	145,000.00
The Planning Inspectorate	28/02/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	158,709.26
BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	01/03/2023 Supplies, Services & Other Expenses 01/03/2023 Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	664.36 823.06
Cornwall Council	01/03/2023 Supplies, Services & Other Expenses 01/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	14,400.00
Cornwall Council	01/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	14,400.00
Cornwall Council	01/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,000.00
Cyclescheme Ltd	01/03/2023 Other Balances	Cycle Scheme	Greater Manchester Combined Authority	5,074.98
Cylinder Testing & Sales (UK) Ltd	01/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,125.00
Elior UK PLC	01/03/2023 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,120.00
Emergency One (UK) Ltd GKR Partnerships	01/03/2023 Capital 01/03/2023 Supplies, Services & Other Expenses	Vehicle Purchase Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	96,627.00 3,487.50
Greater Manchester Chamber of Commerce	01/03/2023 Supplies, Services & Other Expenses 01/03/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	520.00
Helen Lowey Consultancy Ltd	01/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00
K LAMB ASSOCIATES LTD	01/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00
LTE Group (The Manchester College)	01/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,936.64
LTE Group (The Manchester College)	01/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,894.41
New Generation Training and Consultancy Ltd	01/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,850.88
Objectivity Limited Phil Beswick Education Consultancy Limited	01/03/2023 Supplies, Services & Other Expenses 01/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00 841.09
Pixated Limited	01/03/2023 Supplies, Services & Other Expenses 01/03/2023 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00
Prestige Chauffeurs Limited	01/03/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,065.00
QED Environmental Systems Ltd	01/03/2023 Premises Related Expenditure	Instrument Maintenance	Greater Manchester Combined Authority	504.79
Reed Specialist Recruitment Ltd	01/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,772.39
Rider Levett Bucknall UK Limited	01/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Ross Quality Control Limited	01/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,737.60
SERCO LTD	01/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00
STALYBRIDGE AUTO SALVAGE LTD AALCO	01/03/2023 Indirect Employee Allowances 02/03/2023 Transport Related Expenditure	Other Training Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 1,155.00
Associated Newspapers Ltd	02/03/2023 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,294.83
Click Travel Ltd	02/03/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	4,217.28
Click Travel Ltd	02/03/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	6,830.98
Corps Security (UK) Limited	02/03/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,214.72
Corps Security (UK) Limited	02/03/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,845.60
Corps Security (UK) Limited DELL COMPUTER CORPORATION LTD	02/03/2023 Premises Related Expenditure 02/03/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,030.16 1,243.00
DELL COMPUTER CORPORATION LTD	02/03/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	21,816.48
Deloitte LLP	02/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00
Deloitte LLP	02/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00
Enterprise Rent a Car UK Limited	02/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	708.35
Enterprise Rent a Car UK Limited Evotix Limited	02/03/2023 Indirect Employee Allowances	Other Training Expenses Computer Software	Greater Manchester Combined Authority	708.35
Greater Manchester Chamber of Commerce	02/03/2023 Supplies, Services & Other Expenses 02/03/2023 Supplies, Services & Other Expenses	Computer Software Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,165.00 1,154.00
INEOS Runcorn (TPS) Limited	02/03/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,088,348.84
Jobwise Ltd	02/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
Manchester City Council	02/03/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester University NHS Foundation Trust	02/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74
OriGym Centre of Excellence LTD	02/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,104.00 645.44
Pennine Power Engineering Ltd t/a Pirtek Wigan RADIOCOMS SYSTEMS LIMITED	02/03/2023 Transport Related Expenditure 02/03/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	645.44 978.30
Railway Paths Limited	02/03/2023 Supplies, Services & Other Expenses 02/03/2023 Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority  Greater Manchester Combined Authority	625.00
Railway Paths Limited	02/03/2023 Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Ross Quality Control Limited	02/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,285.12
TERBERG DTS UK	02/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25
THOMAS HARDIE COMMERCIALS LTD	02/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	869.57
THOMAS HARDIE COMMERCIALS LTD  Career Connect	02/03/2023 Transport Related Expenditure 03/03/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	657.64 333,333.00
Career Connect	03/03/2023 Supplies, Services & Other Expenses 03/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	333,333.00 249,374.15
Currie & Brown UK Limited	03/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
DRIVING AND VEHICLE STANDARDS AGENCY	03/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00
Dustless Blasting UK Ltd	03/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
Emergency One (UK) Ltd	03/03/2023 Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	03/03/2023 Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	03/03/2023 Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd Emergency One (UK) Ltd	03/03/2023 Capital 03/03/2023 Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	96,627.00 96,627.00
Greater Manchester Mental Health Nhs Foundati	03/03/2023 Capital 03/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	96,627.00 549.66
Greater Manchester Mental Health Nhs Foundation		Capital Grant Expenditure	Greater Manchester Combined Authority	4,373.33
Ingeus UK Ltd	03/03/2023 Capital		Greater Manchester Combined Additionts	
	03/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	382,238.11
Jason Bergen	03/03/2023 Supplies, Services & Other Expenses 03/03/2023 Supplies, Services & Other Expenses	Commissioned Services Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	382,238.11 1,750.00
Jason Bergen Kerry Tottingham (A Brilliant Thing)	03/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	382,238.11

Manchester University NHS Foundation Trust	03/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-866,911.00
ServiceMaster Manchester Contract Services	03/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54
The Big Life Company The Big Life Company	03/03/2023 Supplies, Services & Other Expenses 03/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	128,248.75 128,248.75
Trafford MBC	03/03/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	394,331.71
VE Advisory Services Limited	03/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,100.00
Worldspan	03/03/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	16,086.66
Worldspan 24 Hour Nationwide FM Services Ltd	03/03/2023 Supplies, Services & Other Expenses 06/03/2023 Premises Related Expenditure	Food Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,086.66 1,198.86
24 Hour Nationwide FM Services Ltd	06/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,322.88
Arthur J Gallagher	06/03/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	11,917.76
Arthur J Gallagher	06/03/2023 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,500.00
Clarion Security Systems Ltd	06/03/2023 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	614.75
Clarion Security Systems Ltd DELL COMPUTER CORPORATION LTD	06/03/2023 Supplies, Services & Other Expenses 06/03/2023 Supplies, Services & Other Expenses	Stationery Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,996.17 10,388.80
Dustless Blasting UK Ltd	06/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority  Greater Manchester Combined Authority	700.00
Dustless Blasting UK Ltd	06/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
Elite Fire Equipment Services	06/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,305.60
Fortalice Limited	06/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00 5.204.00
GML Joinery and Construction LLP GML Joinery and Construction LLP	06/03/2023 Capital 06/03/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,300.00
GML Joinery and Construction LLP	06/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,204.00
Graded Qualification Alliance	06/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	746.00
H JENKINSON & COMPANY LTD	06/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,506.96
Ingeus UK Ltd Manchester City Council	06/03/2023 Supplies, Services & Other Expenses 06/03/2023 Supplies, Services & Other Expenses	Commissioned Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	132,721.89 124,294.00
Mott MacDonald	06/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,990.00
Phoenix Software Ltd	06/03/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,011.37
Plain English Campaign	06/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,128.20
Pulse Regeneration Ltd	06/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50
Sattva Associates Ltd TFGM	06/03/2023 Supplies, Services & Other Expenses 06/03/2023 Supplies, Services & Other Expenses	Consultancy Fees Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,864.60 1,734.07
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,202.97
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,117.33
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,880.69
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	32,867.42
TFGM TFGM	06/03/2023 Supplies, Services & Other Expenses 06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,692.30 1,097.30
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,995.67
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,102.10
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	9,285.91
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,752.92
TFGM TFGM	06/03/2023 Supplies, Services & Other Expenses 06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,171.95 1,354.85
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,661.31
TFGM	06/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	28,497.31
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,245.25
TFGM TFGM	06/03/2023 Capital 06/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,390.06 34,693.35
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,486.18
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	42,180.02
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	28,473.71
TFGM	06/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	6,837.94
Airwave Solutions Ltd Bid Group Ltd	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Premises Related Expenditure	Other Communications Equipment Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	511.11 1,970.00
Bid Group Ltd	07/03/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	660.00
Bloom Procurement Services Ltd	07/03/2023 Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	22,400.00
BRADSHAW GASS & HOPE LLP	07/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,250.00
C&W Berry Ltd	07/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,015.20
Career Connect Click24 Fire & Security	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,861.11 1,111.50
DRAEGER LTD	07/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	543.70
Emergency One (UK) Ltd	07/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,200.00
Engage ESM Ltd	07/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,968.00
EY3 Media (EY3 Productions Ltd)	07/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,230.00
GRUB MCR at Mayfield Ltd H JENKINSON & COMPANY LTD	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Premises Related Expenditure	Room Hire Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 753.48
I.R.C. Ltd	07/03/2023 Fremises Related Expenditure 07/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	975.00
Ingeus UK Ltd	07/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,332.79
Interworks Europe Ltd	07/03/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	672.00
J Fletcher (Engineers) Ltd	07/03/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	668.00
J Fletcher (Engineers) Ltd Jactone Products Ltd	07/03/2023 Premises Related Expenditure 07/03/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.60 790.00
Jobwise Ltd	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,130.36
JWO Consulting Ltd	07/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,700.00
Kellen Homes Limited	07/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,810,385.02
Kuit Steinart Levy LLP	07/03/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,697.00
LONGFELLA LTD. MOSS ELECTRICAL (NW)	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Premises Related Expenditure	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 1,438.49
People Asset Management Ltd	07/03/2023 Indirect Employee Allowances	Responsive Repairs & Maintenance Medical Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	8,618.50
People Asset Management Ltd	07/03/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	23,233.58
People Asset Management Ltd	07/03/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	13,001.00
People Asset Management Ltd	07/03/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,054.50
Philip Coppel KC Programme Officer Services Limited	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 4,181.05
RedboxVR Ltd	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,181.05 23,247.00
Riello UPS Ltd	07/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,341.90
Riello UPS Ltd	07/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,618.00
Rochdale Training Ltd	07/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,086.40
Salford City College Salford City Council	07/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,802.50 958.33
Salford City Council	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,109.28
SERCO LTD	07/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-617.84
Telefonica UK Ltd (O2)	07/03/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	21,560.00
Telefonica UK Ltd (O2)	07/03/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	9,300.00
Telent Technology Services Ltd	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16 97,572.90
The Growth Company The Growth Company	07/03/2023 Supplies, Services & Other Expenses 07/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	97,572.90 30,982.29
THOMAS HARDIE COMMERCIALS LTD	07/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-727.11
UNITED UTILITIES WATER PLC	07/03/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
UNITED UTILITIES WATER PLC	07/03/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
Xact Consultancy & Training Ltd	07/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,580.00
Yellow Jigsaw CIC 10GM Ltd	07/03/2023 Supplies, Services & Other Expenses 08/03/2023 Supplies, Services & Other Expenses	Publicity Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 45,410.00
3D 360 Limited	08/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority	16,950.00
Anthesis	08/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,650.00
Asian Fire Services Association	08/03/2023 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	3,020.00
Clan Tools & Plant Ltd	08/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,463.00
Department for Environment, Food & Rural Affair Firenet Systems Ltd	08/03/2023 Employees Pay 08/03/2023 Supplies, Services & Other Expenses	Seconded Employee Cost Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,448.10 1,200.00
Freight Transport Association		Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,250.00
	08/03/2023 Transport Related Expenditure			
Freight Transport Association	08/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,250.00
Freight Transport Association GFI Solutions Limited	08/03/2023 Transport Related Expenditure 08/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,036.00
Freight Transport Association GFI Solutions Limited GML Joinery and Construction LLP	08/03/2023 Transport Related Expenditure 08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,036.00 7,300.00
Freight Transport Association GFI Solutions Limited GML Joinery and Construction LLP Hapus Ltd	08/03/2023 Transport Related Expenditure 08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Capital 08/03/2023 Indirect Employee Allowances	Consultancy Fees Estates Capital Contracts Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	37,036.00 7,300.00 636.50
Freight Transport Association GFI Solutions Limited GML Joinery and Construction LLP	08/03/2023 Transport Related Expenditure 08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,036.00 7,300.00
Freight Transport Association GFI Solutions Limited GML Joinery and Construction LLP Hapus Ltd Hapus Ltd	08/03/2023 Transport Related Expenditure 08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Capital 08/03/2023 Indirect Employee Allowances 08/03/2023 Indirect Employee Allowances	Consultancy Fees Estates Capital Contracts Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	37,036.00 7,300.00 636.50 636.50

Jameson Acoustics Limited	08/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
Jameson Acoustics Limited Jameson Acoustics Limited	08/03/2023 Capital 08/03/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 1,500.00
JBA Consulting	08/03/2023 Capital 08/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	568.51
Jobwise Ltd	08/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,172.24
K LAMB ASSOCIATES LTD	08/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
Manchester Alliance for Community Care Marie Bintley Consultancy Ltd	08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 9,600.00
Myerscough College	08/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,582.00
Myerscough College	08/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,582.00
NISBETS Nomensa	08/03/2023 Supplies, Services & Other Expenses	Kitchen Equipment Events	Greater Manchester Combined Authority	690.23 550.00
Oldham MBC	08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00
Perfect Circle JV Ltd	08/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	37,334.25
Phoenix Electrical Engineering	08/03/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,802.50
Phoenix Electrical Engineering	08/03/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,802.50 1,802.50
Phoenix Electrical Engineering Pollen Studio	08/03/2023 Premises Related Expenditure 08/03/2023 Supplies, Services & Other Expenses	Waste Site Programmed Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.00
Portakabin Ltd	08/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33
Portakabin Ltd	08/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	829.83
RAW Design Studio	08/03/2023 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,385.00 5,743.98
Reed Specialist Recruitment Ltd Reform Radio CIC	08/03/2023 Employees Pay 08/03/2023 Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	20,045.00
Ruby Ramelize - KMT productions	08/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00
Ruth Lee Ltd	08/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,264.00
SAFEQUIP LTD	08/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	619.00
SERCO LTD SERCO LTD	08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	168,359.28 2,245.00
Skills and Work Solutions Ltd	08/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,161.00
Stockport MBC	08/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,960.27
Stockport MBC Stockport MBC	08/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,894.00 66,000.00
Straight Manufacturing Ltd	08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	607.11
The Growth Company	08/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,164.40
The Lowry Centre Trust	08/03/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	12,500.00
TLT LLP Trafford MBC	08/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,133.00
Trafford MBC Umlaut communications GmbH	08/03/2023 Capital 08/03/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,226.39 5,443.80
Umlaut communications GmbH	08/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,075.05
UNITED UTILITIES WATER PLC	08/03/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
Universal Live Ltd University of Salford	08/03/2023 Supplies, Services & Other Expenses 08/03/2023 Indirect Employee Allowances	Events Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,340.92 2,940.00
University of Salford	08/03/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,940.00
University of Salford	08/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,940.00
University of Salford	08/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,963.00
YCTCS Ltd CIVICA UK LTD	08/03/2023 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority	1,386.00
Community Led Initiatives CIC	09/03/2023 Supplies, Services & Other Expenses 09/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	60,960.00 82,637.00
Elis UK Ltd	09/03/2023 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87
Emergency One (UK) Ltd	09/03/2023 Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	09/03/2023 Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
GamFam GCE GAS CONTROL EQUIPMENT LTD	09/03/2023 Supplies, Services & Other Expenses 09/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,000.00 1,584.16
GM Business Support Ltd	09/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	96,547.99
GM Business Support Ltd	09/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
Goodyear Dunlop Tyres UK Ltd	09/03/2023 Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority	700.35
Goodyear Dunlop Tyres UK Ltd Ingeus UK Ltd	09/03/2023 Transport Related Expenditure 09/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	531.90 203,478.26
Ingeus UK Ltd	09/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,419.56
K Vanterpool Consultancy Ltd	09/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,366.37
Kings Chambers	09/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,875.00
Manchester Art Gallery Trading Company Limited ONLINE ERGONOMICS LIMITED	09/03/2023 Supplies, Services & Other Expenses 09/03/2023 Supplies, Services & Other Expenses	Kitchen Equipment Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,090.75 794.20
Oracle Vision Ltd	09/03/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	552.89
Perfect Circle JV Ltd	09/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	35,721.31
Phoenix Software Ltd	09/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,089.00
Prestige Chauffeurs Limited RedboxVR Ltd	09/03/2023 Transport Related Expenditure 09/03/2023 Supplies, Services & Other Expenses	Officers Travel & Subsistence Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	885.00 2,500.00
Remedi – Restorative Services	09/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,941.65
SERCO LTD	09/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,135.46
Social Value Portal Ltd Studio 404 T/A Flow Creative	09/03/2023 Supplies, Services & Other Expenses	Subscriptions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 1,986.00
Synectics Security Limited	09/03/2023 Supplies, Services & Other Expenses 09/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,578.13
Synectics Security Limited	09/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13
The Big Life Company	09/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,248.75
The Lowry Centre Trust Umlaut communications GmbH	09/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,000.00 5,443.80
Umlaut communications GmbH	09/03/2023 Supplies, Services & Other Expenses 09/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	48,075.05
University of Salford	09/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,940.00
Veolia ES (UK) Ltd	09/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	514.83
Veolia ES (UK) Ltd Biowise Limited (t/a Wastewise)	09/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	546.46 46,462.86
Cornerstone Design & Marketing Ltd	10/03/2023 Supplies, Services & Other Expenses 10/03/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,462.86 874.50
Cowburn Watson-Box Ltd	10/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,125.00
Fortalice Limited	10/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,125.00
GML Joinery and Construction LLP GML Joinery and Construction LLP	10/03/2023 Capital 10/03/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,204.00 7,300.00
Hitch Marketing Ltd	10/03/2023 Capital 10/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,500.00
Ingeus UK Ltd	10/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26
i-three Management Consulting Limited	10/03/2023 Supplies, Services & Other Expenses 10/03/2023 Indirect Employee Allowances	Commissioned Services	Greater Manchester Combined Authority	25,000.00
K Vanterpool Consultancy Ltd Kilhey Consultancy Limited	10/03/2023 Indirect Employee Allowances 10/03/2023 Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,678.84 900.00
Migdal Emunah Ltd	10/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,875.00
North West Skills Academy	10/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,824.00
Oak Training	10/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	685.00
PLP Construction Ltd Portakabin Ltd	10/03/2023 Capital 10/03/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,183.80 829.83
Ryedale Organics Ltd	10/03/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	137,831.10
Salford Foundation Ltd	10/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00
St Mungo Community Housing Association	10/03/2023 Supplies, Services & Other Expenses	Systems Development Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,486.25 3,486.25
St Mungo Community Housing Association STS Cleaning Equipment	10/03/2023 Supplies, Services & Other Expenses 10/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,486.25
Team Storey Sport Limited	10/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.00
Telefonica UK Ltd (O2)	10/03/2023 Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,831.44
TPB FOODS LTD Trafford MBC	10/03/2023 Supplies, Services & Other Expenses 10/03/2023 Capital	Food Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	544.06 544,294.51
VE Advisory Services Limited	10/03/2023 Capital 10/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	544,294.51
Veolia ES (UK) Ltd	10/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,163.81
Vimpex Ltd	10/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	795.00
Warrington fire Testing and Certification Ltd	10/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	595.00 12 500.00
Youthfocus NW Ltd Advanced Labelling Systems	12/03/2023 Supplies, Services & Other Expenses 13/03/2023 Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 1,121.05
BURY COUNCIL	13/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Corps Security (UK) Limited	13/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95
Corps Security (UK) Limited	13/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
Corps Security (UK) Limited Corps Security (UK) Limited	13/03/2023 Premises Related Expenditure 13/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,577.92 2,924.58
Corps Security (UK) Limited	13/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58
Dun & Bradstreet Limited	13/03/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,312.50

Dun & Bradstreet Limited	13/03/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,312.50
Floorbrite Cleaning Contractors Ltd	13/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
Greater Manchester Mental Health Nhs Foundati H.H. Smith & Sons Co. Limited	13/03/2023 Supplies, Services & Other Expenses 13/03/2023 Premises Related Expenditure	Commissioned Services Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	252,199.35 22,950.00
Kennedy Redford	13/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,875.00
LAVAZZA Professional UK Ltd	13/03/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	841.57
Manchester City Council  Manchester City Council	13/03/2023 Employees Pay 13/03/2023 Supplies, Services & Other Expenses	Seconded Employee Cost Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,356.00 30,620.00
Royal Northern College of Music	13/03/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	600.00
Salford City Council Tameside MBC	13/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,620.00 542,613.00
Tameside MBC	13/03/2023 Supplies, Services & Other Expenses 13/03/2023 Supplies, Services & Other Expenses	Grant Expenditure  Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	30,620.00
The Growth Company	13/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,857.90
VE Advisory Services Limited	13/03/2023 Supplies, Services & Other Expenses 13/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,125.00
VE Advisory Services Limited Veolia ES (UK) Ltd	13/03/2023 Supplies, Services & Other Expenses 13/03/2023 Premises Related Expenditure	Consultancy Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	628.23 964.67
Wigan MBC	13/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	824,772.00
Wigan MBC	13/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Addleshaw Goddard LLP Aquinas College	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Legal Liabilities Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,524.00 4,569.03
Bolton College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-96,213.00
Bolton College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	314,091.97
Bury College Bury College	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-33,110.75 115,078.65
BURY COUNCIL	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-17,696.50
BURY COUNCIL	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,617.41
Cheshire Training Solutions Ltd Clean Onshore Ltd	14/03/2023 Indirect Employee Allowances 14/03/2023 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,640.00 25,200.00
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	978.49
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	922.44
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	648.55
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	667.10 2,256.51
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	771.84
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.37
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	822.76
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,535.63 965.54
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	542.06
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	572.54
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,820.23 519.52
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	706.29
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,284.80
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,043.64
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	795.91 1,020.25
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	552.30
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,468.93
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	626.12
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,165.71 527.91
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	562.48
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,198.08
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	666.32 911.82
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	976.96
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.20
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.26
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	593.31 545.84
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.62
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,759.66
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	868.15 565.45
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,065.88
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,170.28
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,144.49
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,793.16 798.07
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,569.64
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.01
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,134.68 991.78
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	969.05
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	923.16
Corona Energy	14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	1,432.57 640.62
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,059.20
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	579.51
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	669.18
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,263.44 1,349.36
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,351.20
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	946.68
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,227.08 2,007.06
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,007.06 754.71
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,018.19
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,559.38
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	766.25 852.33
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5,418.57
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,278.86
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	958.55
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,251.32 792.38
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	922.95
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	562.43
Corona Energy Corona Energy	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	952.09 1,281.19
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,526.98
Corona Energy	14/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	962.45
Cowburn Watson-Roy Ltd	14/03/2023 Premises Related Expenditure	Gas Professional Fees	Greater Manchester Combined Authority	1,455.23
Cowburn Watson-Box Ltd Elite Fire Equipment Services	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,125.00 1,194.90
Faith Network for Manchester (FN4M)	14/03/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	720.00
Fire Knowledge Ltd	14/03/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,125.00
GRUB MCR at Mayfield Ltd Hopwood Hall College	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Room Hire Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 -18,228.75
Hopwood Hall College	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-18,228.75 254,236.17
Jobwise Ltd	14/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,304.75
Jobwise Ltd	14/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Kish Translations LAVAT CONSULTING LTD T/A PSTAX	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,430.00 4,600.00
LTE Group (The Manchester College)	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-11,551.00
LTE Group (The Manchester College)	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	936,524.10
Manchester Camerata Manchester City Council	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Events Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 -14,481.00
	2-7,007,2020 Supplies, Services & Other Expenses	State Experiatore	2. Sater Managester Combined Authority	14,401.00

Manchester City Council	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	408,665.48
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,056.64
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,064.30
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,126.48 1,242.97
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,355.48
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,381.60
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,387.49
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,485.44
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,702.70 1,729.47
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,022.60
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,603.96
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	710.87
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	723.87 815.24
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.66
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	954.86
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,023.13
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,024.25
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,053.88 1,135.45
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,167.37
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,234.84
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,289.88
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,296.34
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure 14/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,408.65 1.567.81
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,011.77
NPOWER YORKSHIRE LTD	14/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,218.99
Oldham College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	175,272.29
Oldham MBC Operation Black Vote	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-13,458.25 62,000.00
Royal Institute of Chartered Surveyors	14/03/2023 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,400.00
Salford City College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,404.26
Salford City College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	331,862.24
Salford City Council	14/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	5,000.00
Salford City Council Socitm Advisory Limited	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Subsistence Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,080.50 5.731.50
Stamford Park Trust	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,594,36
Stockport MBC	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-51,468.25
Stockport MBC	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,871.76
Tameside College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,576.09
Trafford College Trafford College	14/03/2023 Supplies, Services & Other Expenses 14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-286,404.06 311,924.75
Wigan & Leigh College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-44,554.79
Wigan & Leigh College	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	192,482.52
Wigan MBC	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,324.75
Wigan MBC	14/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	39,274.82
Bolton MBC Brake	15/03/2023 Supplies, Services & Other Expenses 15/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,590,555.47 14,125.00
Brathay Services Ltd	15/03/2023 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	3,250.33
Buy Me Media	15/03/2023 Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00
Central Power Services	15/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-2,632.50
Great Places Housing Group Greater Manchester Police	15/03/2023 Supplies, Services & Other Expenses 15/03/2023 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority	299,381.11 3,276.89
Jobwise Ltd	15/03/2023 Supplies, services & Other Expenses 15/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	503.28
Jobwise Ltd	15/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	838.80
Jobwise Ltd	15/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,104.18
K LAMB ASSOCIATES LTD	15/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,500.00
Mary Emma Louise Horridge Portakabin Ltd	15/03/2023 Supplies, Services & Other Expenses 15/03/2023 Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 1,924.00
Portakabin Ltd	15/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	520.00
ServiceMaster Manchester Contract Services	15/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54
TFGM	15/03/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	25,560.71
TFGM	15/03/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	25,438.71
TLC: TALK, LISTEN, CHANGE. VODAFONE HQ	15/03/2023 Supplies, Services & Other Expenses 15/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	466,399.25 2.473.36
Airwave Solutions Ltd	16/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11
Ashton's Composting Ltd	16/03/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	10,202.53
BRAKE BROS FOOD SERVICE LTD	16/03/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	649.00
BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	725.75 809.42
Eck Civil Engineering Ltd	16/03/2023 Premises Related Expenditure	Food Waste Site Responsive	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,930.00
First Intuition Ltd	16/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,246.87
Great Places Housing Group	16/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,350.18
Healthwork Healthwork	16/03/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,080.00
Pure Innovations Ltd	16/03/2023 Indirect Employee Allowances 16/03/2023 Supplies, Services & Other Expenses	Medical Fees	Greater Manchester Combined Authority	
R.L.LOVATT LIMITED			Greater Manchester Combined Authority	1,515.00
		Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00
Reed Specialist Recruitment Ltd	16/03/2023 Capital 16/03/2023 Employees Pay	Estates Capital Contracts Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03
Reed Specialist Recruitment Ltd Risual Ltd	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis)	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00
Reed Specialist Recruitment Ltd Risual Ltd	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TfGM Interbank	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TfGM Interbank TfGM Interbank	16/03/2023 Capital 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 45,833.33
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure	Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 45,833.33 1,350,000.00 1,324,583.33
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TfGM Interbank	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Indirect Employee Allowances	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Training Course Fees	Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 45,833.33 1,350,000.00 1,324,583.33 10,408,583.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TfGM Interbank TTGM Interbank TTGM Interbank TTGM Interbank TTGM Interbank TTGM Interbank THE FIRE PROTECTION ASSOCIATION TLC: TALK, LISTEN, CHANGE.	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Unplies, Services & Other Expenses 16/03/2023 Indirect Employee Allowances	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure	Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 3,6701.00 3,960.00 7,500.00 907.65 2,874.81 922,083.33 45,883.33 1,350,000.00 1,324,583.33 10,408,583.00 1,831.75
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SiCK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TfGM Interbank	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Indirect Employee Allowances	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Training Course Fees	Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 45,833.33 1,350,000.00 1,324,583.33 10,408,583.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TifGM Interbank THE FIRE PROTECTION ASSOCIATION TLC: TALK, LISTEN, CHANGE. Alivawe Solutions Ltd BRAKE BROS FOOD SERVICE LTD CREE Limited	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Offer Expenditure Offer Communications Equipment Food Consultancy Fees	Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 1,350,000.00 1,3242,833.33 10,408,583.00 1,831.75 466,399.25 511.11 702.33 17,500.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SiCK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TTGM Interbank TGGM Interba	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 45,833.33 13,450,000.00 1,324,583.33 10,408,583.00 1,831.75 466,399.25 17,500.00 6,135.50
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TigM Interbank TigM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Offer Grant Expenditure Offer Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees	Greater Manchester Combined Authority	99,321.00 6,250.00 4,950.03 3,390.00 3,6701.00 3,960.00 7,500.00 907.65 2,874.81 922,083.33 1,350,000.00 1,324,583.33 10,408,583.00 1,831.75 466,399.25 511.11 702.33 17,500.00 6,135.90 6,135.90
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) SiCK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TfGM Interbank TTGM Interbank TGGM Interba	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 45,833.33 13,450,000.00 1,324,583.33 10,408,583.00 1,831.75 466,399.25 17,500.00 6,135.50
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TigM Interbank TigM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Fermises Related Expenditure	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Other Communications Equipment From Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 35,701.00 3,960.00 7,500.00 907.65 2,874.81 982,083.33 1,350,000.00 1,3214.883.33 10,408,583.00 1,331.75 466,399.25 511.11 702.33 17,500.00 6,135.90 546.00 3,100.00 16,370.64
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Premises Related Expenditure 17/03/2023 Premises Related Expenditure 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 907.65 2,874.81 922,083.33 45,833.33 13,450,000.00 1,324,583.33 11,408,583.00 1,831.75 466,399.25 511.11 702.33 17,500.00 6,135.90 546.00 3,100.00 16,370.64 4,942.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TigM Interbank TigM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Capital	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees Capital Grant Expenditure	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 7,500.00 907.65 2,874.81 922,083.33 45,833.33 1,350,000.00 1,324,583.33 10,408,583.00 1,324,583.33 17,500.00 6,135.90 5,106.00 3,100.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Opplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.61 982,083.33 45,833.33 13,850,000.00 1,324,583.33 12,408,583.00 1,831.75 466,399.25 466,399.25 461,311.11 702.33 17,500.00 6,135.90 546.00 7,437.50 51,066.84
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TigM Interbank TigM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Capital	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Consultancy Fees Capital Grant Expenditure Consultancy Fees Capital Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 7,500.00 907.65 2,874.81 922,083.33 45,833.33 1,350,000.00 1,324,583.33 10,408,583.00 1,324,583.33 17,500.00 6,135.90 5,106.00 3,100.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TidM Interbank TiGM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Office Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 997.65 2,874.81 922,083.33 45,833.33 13,450,003.00 1,324,583.33 10,408,583.00 1,381.75 466,399.25 511.11 702.33 17,500.00 16,370.64 4,942.00 16,370.64 4,942.00 1,5370.64 4,942.00 1,525.00 1,0800.00 1,0800.00 1,0800.00 1,0800.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TigM Interbank TigM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Indirect Employee Allowances 20/03/2023 Indirect Employee Allowances	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure HTGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 7,500.00 907.65 2,874.81 922,083.33 45,833.33 1,3850,000.00 1,324,583.33 10,408,583.00 6,135.90 5,106.00 3,100.00 16,370.64 4,942.00 7,437.50 5,106.634 5,145.00 10,800.00 11,996.00 11,996.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Permises Related Expenditure 17/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances 20/03/2023 Indirect Employee Allowances	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Consultancy Fees Consultancy Fees Capital Grant Expenditure Consultancy Fees Consultancy Fees Events Other Training Expenses Consultancy Fees Events Other Training Expenses Consultancy Fees Other Training Expenses Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 36,701.00 3,960.00 7,500.00 907.65 2,874.61 982,083.33 45,833.33 13,450,000.00 1,324,583.33 11,450,000.00 1,324,583.33 17,500.00 6,135.90 546.00 3,100.00 16,370.64 4,94.2.00 4,94.2.00 4,94.2.00 1,525.00 1,525.00 1,525.00 1,525.00 1,525.00 1,525.00 1,525.00 1,525.00 1,525.00 1,525.00 1,960.00 1,996.00 1,996.00 1,996.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TigM Interbank TigM I	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Indirect Employee Allowances 20/03/2023 Indirect Employee Allowances	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure HTGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy	Greater Manchester Combined Authority	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 7,500.00 907.65 2,874.81 922,083.33 45,833.33 1,3850,000.00 1,324,583.33 10,408,583.00 6,135.90 5,106.00 3,100.00 16,370.64 4,942.00 7,437.50 5,106.634 5,145.00 10,800.00 11,996.00 11,996.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances 20/03/2023 Indirect Employee Allowances 20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances 20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Supplies, Services & Other Expe	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Consultanc	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,960.00 7,500.00 997.65 2,874.81 922,083.33 45,833.33 13,450,005,333 13,408,583.00 1,324,583.33 17,500.00 1,324,583.33 17,500.00 1,331.75 466,399.25 511.11 516,370.64 4,942.00 1,6370.64 4,942.00 1,525.00 1,0800.00 1,9600.00 1,9600.00 1,9600.00 1,9600.00 2,100.00
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TigM Interbank TigM TigM TigM TigM TigM TigM TigM TigM	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Opplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses 20/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Other Communications Equipment Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Control Grant Expenditure Consultancy Fees Control Grant Expenditure Consultancy Fees Events Other Training Expenses Other Training Expenses Medical Fees Commissioned Services Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 7,500.00 907.65 2,874.81 922,083.33 13,350,000.00 13,245,833.33 13,326,933 13,326,933 10,408,583.00 6,135.90 5,110.11 702.33 17,500.00 6,135.90 5,106.634 5,145.00 1,960.00 1,966.00 3,511.08 5,000.00 1,966.00 3,511.08 5,000.00 2,100.00 4,223.32 66,688.32
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances 20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Supplies, S	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Other Communications Equipment Frod Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Events Other Training Expenses Consultancy Fees Events Other Training Expenses Commissioned Services Estates Capital Contracts Commissioned Services Estates Capital Contracts Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 907.65 2,874.61 922,083.33 45,833.33 13,450,800.00 1,324,583.33 13,450,000.00 1,324,583.33 17,500.00 6,135.50 546.00 3,100.00 16,370.64 4,942.00 4,942.00 1,7477.50 51,066.84 5,145.00 1,525.00 10,800.00 1,960.00 1,996.00 1,996.00 1,996.00 1,996.00 1,996.00 1,996.00 1,000.00 1,996.00 1,000.00 1,996.00 1,000.00 1,996.00 1,000.
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TigM Interbank TigM TigM TigM TigM TigM TigM TigM TigM	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Supplies, Services & Other Expenses 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Permises Related Expenditure 17/03/2023 Supplies, Services & Other Expenses 17/03/2023 Indirect Employee Allowances 20/03/2023 Indirect Employee Allowances 20/03/2023 Indirect Employee Allowances 20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Capital 20/03/2023 Capital	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure TFGM Revenue Support Grant Training Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,5701.00 3,960.00 7,500.00 7,500.00 7,500.00 1,976.55 2,874.81 922,083.33 45,833.33 13,408,583.00 1,324,583.33 10,408,583.00 1,813.1.75 466,399.25 511.11 702.33 17,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 1,937.05 1,952.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,960.00 3,511.08 5,000.00 2,100.00 2
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SiCK! Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances 20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Supplies, S	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Other Communications Equipment Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Other Communications Equipment Frod Course Fees Grant Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Events Other Training Expenses Consultancy Fees Events Other Training Expenses Commissioned Services Estates Capital Contracts Commissioned Services Estates Capital Contracts Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 907.65 2,874.61 922,083.33 45,833.33 13,450,800.00 1,324,583.33 13,450,000.00 1,324,583.33 17,500.00 6,135.50 546.00 3,100.00 16,370.64 4,942.00 4,942.00 1,7477.50 51,066.84 5,145.00 1,525.00 10,800.00 1,960.00 1,996.00 1,996.00 1,996.00 1,996.00 1,996.00 1,996.00 1,000.00 1,996.00 1,000.00 1,996.00 1,000.00 1,996.00 1,000.
Reed Specialist Recruitment Ltd Risual Ltd Safariland UK (Aegis) Safariland UK (Aegis) Safariland UK (Aegis) SICKI Productions Talk Talk Business Talk Talk Business TifGM Interbank TifGM Int	16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Employees Pay 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Capital 16/03/2023 Supplies, Services & Other Expenses 17/03/2023 Supplies, Services & Other Expenses 20/03/2023 Capital 20/03/2023 Capital	Estates Capital Contracts Agency Staff Costs Outsourced Services IT Capital Equipment Capital Equipment Commissioned Services Other Communications Equipment Other Communications Equipment Grant Expenditure Other Communications Equipment From Expenditure Other Communications Equipment Food Consultancy Fees Seconded Employee Cost Professional Fees Consultancy Fees Responsive Repairs & Maintenance Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Capital Grant Expenditure Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Compliancy Fees Events Other Training Expenses Consultancy Fees Events Other Training Expenses Commissioned Services Estates Capital Contracts Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Auth	99,321.00 6,250.00 6,250.00 3,390.00 3,6701.00 3,960.00 7,500.00 907.65 2,874.61 922,083.33 45,833.33 13,850,000.00 1,324,583.33 17,500.00 6,135.90 546.00 1,310.00 6,135.90 546.00 1,310.00 1,3

J Fletcher (Engineers) Ltd	20/03/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,140.90
K LAMB ASSOCIATES LTD	20/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,750.00
Kingspan Water & Energy (Fuel Tank Shop) Milton Construction and Property Limited t/a MC	20/03/2023 Capital 20/03/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 675.00
Ministry Of Justice	20/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,219.00
NETWORKING WOMEN IN THE FIRE SERVICE North West Skills Academy	20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Supplies, Services & Other Expenses	Conference Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,797.00 101,010.00
Objectivity Limited	20/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,241.00
ServiceMaster Manchester Contract Services ServiceMaster Manchester Contract Services	20/03/2023 Employees Pay 20/03/2023 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	934.54 525.00
Shaping Cloud Limited	20/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,863.00
Stockport MBC	20/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	969,596.94
Stockport MBC Studio 404 T/A Flow Creative	20/03/2023 Capital 20/03/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,454,764.75 1,489.50
TFGM	20/03/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	19,493.68
TFGM TFGM	20/03/2023 Capital 20/03/2023 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,823.30 22,979.26
TFGM	20/03/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,077.45
TFGM TFGM	20/03/2023 Capital 20/03/2023 Capital	Capital Professional Fees ICT Implementation Consultancy Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,488.10 309,655.02
TFGM	20/03/2023 Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	354,407.81
TFGM	20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Supplies, Services & Other Expenses	Management Fees Advertising	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,435.31
TFGM The Knowledge Academy Ltd	20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	11,003.00 1,250.00
The University of Manchester	20/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
Voluntary Sector North West WISE OWL BUSINESS SOLUTIONS	20/03/2023 Supplies, Services & Other Expenses 20/03/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,950.00 1,590.00
2Novate	21/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,062.50
AirData UAV, Inc Allstar Business Solutions	21/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,480.00 56,058.65
Arcus Consulting LLP	21/03/2023 Transport Related Expenditure 21/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	702.00
Baker Mallett LLP	21/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,873.41
Bury Metropolitan Arts Association Dustless Blasting UK Ltd	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Transport Related Expenditure	Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 550.00
English Folk Expo	21/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,500.00
Fitness Warehouse Ltd T/A Gym Gear	21/03/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,708.00
Gaydio CIC Global Grooves	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 15,000.00
GM Business Support Ltd	21/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,128.76
Gv Multi-Media Gv Multi-Media	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,824.68 3.521.00
H.H. Smith & Sons Co. Limited	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	66,687.88
H.H. Smith & Sons Co. Limited	21/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	83,948.79
IKG Consulting Limited Inrehearsal Limited	21/03/2023 Capital 21/03/2023 Indirect Employee Allowances	Estates Capital Contracts Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.00 10,000.00
Justice and Care	21/03/2023 Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	4,000.00
K Darlington & Son	21/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,775.00
Legacy Telecom Ltd LNRS Data Services Ltd (XpertHR)	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Outsourced Services IT Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	558.50 6,196.05
Manchester City Council	21/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00
Manchester City Council Manchester Literature Festival	21/03/2023 Premises Related Expenditure 21/03/2023 Supplies, Services & Other Expenses	Rates Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,163.00 22,000.00
MIDLANDHR	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority  Greater Manchester Combined Authority	79,066.00
Redacted Personal Data	21/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	750.00
Nexgen Signs & Graphics Itd Portakabin Ltd	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Capital	Operational Equipment Non-Consumables Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	705.00 -1,365.42
Portakabin Ltd	21/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,876.75
Rackline Ltd	21/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,722.00
Ross Quality Control Limited Ross Quality Control Limited	21/03/2023 Capital 21/03/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	912.00 2,128.00
Seetec Business Technology Centre Limited	21/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,684.33
Straight Manufacturing Ltd Tameside MBC	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Waste Campaigns Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	574.21 50,000.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	14,810.00
TFGM TFGM	21/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,463.17 4.487.32
TFGM	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority  Greater Manchester Combined Authority	7,207.25
TFGM	21/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,465.65
TFGM TFGM	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,645.19 1,202.59
TFGM	21/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,260.64
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 5,500.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,828.11 21,002.46
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	13,775.96
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	38,981.29
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,402.18 3,360.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	17,394.72
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,983.90 28,172.58
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	11,463.19
TFGM TFGM	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,928.82 11,445.00
TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority  Greater Manchester Combined Authority	14,810.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	13,872.01
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,343.90 6,250.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority  Greater Manchester Combined Authority	10,037.99
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	834.70
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.75 36,793.21
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	36,793.21
TFGM TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	10,948.63
TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,283.67 5,484.01
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	4,019.27
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,111.43 18,100.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	18,100.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	21,880.00
TFGM TFGM	21/03/2023 Capital 21/03/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,699.11 18,800.00
TFGM	21/03/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,761.25
The Pankhurst Trust (incorporating Manchester V Victim Support	21/03/2023 Supplies, Services & Other Expenses 21/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 95,744.25
Walk the Plank	21/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,000.00
Winton Flooring Limited	21/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,321.25
Back 2 Work Complete Training Ltd Baker Mallett LLP	22/03/2023 Supplies, Services & Other Expenses 22/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	76,324.69 688.00
Cara EPS Ltd	22/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,351.25
Dignifi Ltd Emergency One (UK) Ltd	22/03/2023 Supplies, Services & Other Expenses 22/03/2023 Capital	Room Hire Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,498.00 96,627.00
Good Things Foundation	22/03/2023 Capital 22/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	89,883.38
H JENKINSON & COMPANY LTD Home Office	22/03/2023 Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,787.50 -55,658.43
nome office	22/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	S. Cater Manchester Combined Authority	-53,036.43

Home Office	22/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34
Jones Lang LaSalle Limited	22/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,950.00
K Vanterpool Consultancy Ltd M Training	22/03/2023 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,520.37 1,230.00
M Training	22/03/2023 Indirect Employee Allowances 22/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,230.00
Manchester City Council	22/03/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	51,072.80
Marie Bintley Consultancy Ltd	22/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00
Monks Contractors Ltd	22/03/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00
Prolific North Ltd R.L.LOVATT LIMITED	22/03/2023 Supplies, Services & Other Expenses	Events Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 10.523.00
Rock n' Real Estate Limited T/A Nexus Real Estate	22/03/2023 Capital 22/03/2023 Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,650.00
SAFETY-KLEEN UK LTD	22/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83
Seetec Business Technology Centre Limited	22/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,680.00
SERCO LTD	22/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,150.00
TFGM	22/03/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,465.65
The Knowledge Academy Ltd The Knowledge Academy Ltd	22/03/2023 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,775.00 1,750.00
The Planning Inspectorate	22/03/2023 Indirect Employee Allowances 22/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	123,201.47
TNR Coaching Ltd	22/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	598.00
VestGuard UK Ltd	22/03/2023 Capital	Capital Equipment	Greater Manchester Combined Authority	825.00
Access To Music Ltd t/a Access Creative College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,350.17
ANS Group PLC	23/03/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,111.04
Anthesis	23/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	65,633.00
Anthesis Ashdown Phillips & Partners (Rent)	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Premises Related Expenditure	Consultancy Fees Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	65,633.00 93,818.75
Ashdown Phillips & Partners (Rent)	23/03/2023 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25
Ashdown Phillips & Partners (Service Charge)	23/03/2023 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	36,335.81
Ashdown Phillips & Partners (Service Charge)	23/03/2023 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	23,092.67
Babington Business College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,388.93
Back 2 Work Complete Training Ltd	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	196,673.59
Back 2 Work Complete Training Ltd	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,366.62
Bolton College Bolton College	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,101.73 18.755.92
Bolton MBC	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	752,424.00
Bolton MBC	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
BRAKE BROS FOOD SERVICE LTD	23/03/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	607.69
BRAKE BROS FOOD SERVICE LTD	23/03/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	561.28
BRITISH TELECOMMUNICATIONS PLC	23/03/2023 Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	6,117.94
Bury College Bury College	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-823.37 7,936.97
BURY COUNCIL	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	20,000.00
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,064.22
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,090.93
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,103.72
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,836.80
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,736.55 2.863.41
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,986.81
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,374.63
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,797.87
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	10,237.97
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,046.55
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,689.96
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,494.23 2,282.76
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	695.49
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	819.83
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,473.25
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,852.76
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,187.24
Corona Energy	23/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,531.29 4,425.00
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,425.00
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,870.33
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,350.58
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,069.34
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,365.33
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,895.42
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,435.14 17.826.80
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,983.50
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,244.77
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,804.80
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,914.47
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,564.90
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	959.88 4,145.80
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,497.53
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,105.21
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,034.15
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,079.67
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,933.98 4.319.32
Corona Energy Corona Energy	23/03/2023 Premises Related Expenditure 23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	4,319.32 4,798.26
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,212.00
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,612.83
Corona Energy	23/03/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	10,785.71
DELL COMPUTER CORPORATION LTD	23/03/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,400.20 10,388.80
DELL COMPUTER CORPORATION LTD Emergency One (UK) Ltd	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Capital	Computer Hardware Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,388.80 87,120.00
EXPERIAN LTD	23/03/2023 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	26,180.52
EY3 Media (EY3 Productions Ltd)	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,999.00
Gloucestershire College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,605.60
Gloucestershire College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,943.01
GM Business Support Ltd Great Places Housing Group	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	140,000.00 927,500.00
Greater Manchester Mayor's Charity	23/03/2023 Capital 23/03/2023 Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00
GROUNDWORK GREATER MANCHESTER	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,744.04
Helen Wilson Consultancy Limited	23/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,053.42
Hopwood Hall College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,838.99
Hopwood Hall College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,666.76
Independent Fire Training Ltd Instep UK Ltd	23/03/2023 Indirect Employee Allowances 23/03/2023 Supplies Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 103,100.36
Locogen Limited	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	103,100.36
LTE Group (The Manchester College)	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,317.71
LTE Group (The Manchester College)	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,969.16
Manchester City Council	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,788.59
Manchester City Council	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,419.54
Manchester City Council	23/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	5,000.00
Manchester City Council Manchester Metropolitan University	23/03/2023 Capital 23/03/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,146,090.00 180,000.00
Manchester University NHS Foundation Trust	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	-984,827.50
Manchester University NHS Foundation Trust	23/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,555.00
Mantra Learning Ltd	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	274,680.62
Mantra Learning Ltd	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,238.79
Maximus UK Services Ltd	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,710.18
Milton Construction and Property Limited t/a MC MWS Technology Ltd	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Professional Fees Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.00 900.00
NHS Greater Manchester Integrated Care Board	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	178,029.56
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North West Skills Academy	23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,572.00
Oldham College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,301.89
Oldham College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,575.47
Oldham MBC Oldham MBC	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	404,978.47 240,631.25
Oldham MBC	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	243,155.35
Oldham MBC	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,562.85
Oldham MBC	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,579.47
Oldham MBC	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,659.27
Oldham MBC Oldham MBC	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	151,165.79 150,324.42
Oldham MBC	23/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,371,412.27
OUCH TRAINING TEAM LTD	23/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00
OUCH TRAINING TEAM LTD	23/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00
Pathway First Limited	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,819.40
Pathway First Limited Pathway First Limited	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,789.88 977.92
PeoplePlus Group Limited	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	154,002.49
PeoplePlus Group Limited	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,037.45
Prestige Chauffeurs Limited	23/03/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	555.00
Protec Camerfield Ltd	23/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	639.50
Reciproc8 Telecommunications Ltd	23/03/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,206.20
Reform Radio CIC	23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,400.00
RESCUE 3 EUROPE LTD Salford City College	23/03/2023 Indirect Employee Allowances 23/03/2023 Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 4,818.59
Salford City Council	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Salford City Council	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Salford City Council	23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Seetec Business Technology Centre Limited	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,555.82
SimTrainer UK Ltd South West Council	23/03/2023 Indirect Employee Allowances 23/03/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,758.00 1,140.00
South West Council	23/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,140.00
Stamford Park Trust	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,904.31
Stamford Park Trust	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,194.46
Standard Fuel Oils	23/03/2023 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	9,969.25
Standguide Limited Standguide Limited	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	113,527.76 19,267.03
Stellar Network Solutions Ltd	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority  Greater Manchester Combined Authority	520.00
Stockport MBC	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,306.79
Studio 404 T/A Flow Creative	23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,489.50
Survivors Manchester	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,900.00
Tameside College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,004.90
Tameside College TERBERG DTS UK	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,572.48
The Education and Skills Partnership Ltd	23/03/2023 Transport Related Expenditure 23/03/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,514.89 36,663.15
The Growth Company	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	222,388.22
The Growth Company	23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	103,800.00
The Growth Company	23/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	337,350.00
The Lowry Centre Trust	23/03/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	34,363.90
The Princes Trust The Training Brokers Limited	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	138,797.00 -2,307.83
The Training Brokers Limited The Training Brokers Limited	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	40,963.97
The University of Manchester	23/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00
Three Dragons (LC) Ltd	23/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	32,449.00
Total People Ltd	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,670.98
Trafford College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,521.38
Trafford College UNITED UTILITIES WATER PLC	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,704.39 564.01
Wigan & Leigh College	23/03/2023 Supplies, Services & Other Expenses 23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority  Greater Manchester Combined Authority	12,561.22
Wigan & Leigh College	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,815.58
Wigan MBC	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,861.75
Workers' Educational Association	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,052.30
Workers' Educational Association	23/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,784.14
Zipporah Ltd A.C Carrington Arboriculture & Landscapes Ltd	23/03/2023 Supplies, Services & Other Expenses 24/03/2023 Premises Related Expenditure	Computer Software Waste Site Responsive	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,175.00 3,200.00
ACTIVE INFORMATICS LTD	24/03/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority  Greater Manchester Combined Authority	20.999.00
Redacted Personal Data	24/03/2023 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	500.00
Association of Electoral of Administrators	24/03/2023 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	607.50
Bureau Veritas UK Ltd	24/03/2023 Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	13,762.50
Dean of The National College of Maths Limited	24/03/2023 Supplies, Services & Other Expenses	Consultancy Fees Vehicle Purchase	Greater Manchester Combined Authority	15,389.12
Emergency One (UK) Ltd Energy Gain UK Limited	24/03/2023 Capital 24/03/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	96,627.00 9,700.00
English Folk Expo	24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00
Enterprise Rent a Car UK Limited	24/03/2023 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	733.14
Environment Agency	24/03/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,103.40
GM Business Support Ltd	24/03/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	140,000.00
Great Places Housing Group Home Office	24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	299,381.11 61,444.34
INEOS Runcorn (TPS) Limited	24/03/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,916,585.62
Jobwise Ltd	24/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Jobwise Ltd	24/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
JWO Consulting Ltd	24/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	
Kellen Homes Limited				6,600.00
Kellen Homes Limited Manchester Jazz Festival	24/03/2023 Capital	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	536,596.50
Kellen Homes Limited Manchester Jazz Festival Myerscough College		Capital Grant Expenditure Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	
Manchester Jazz Festival Myerscough College Myerscough College	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage	Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK), Ltd BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer Wise OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ, Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HC Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milipro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Tempsort Related Expenditure 24/03/2023 Tempsort Related Expenditure 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.12 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milipro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Training Course Fees	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 990.00
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ, Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK), Ltd BRADSHAW GASS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Capital	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Training Course Fees Grant Expenditure	Greater Manchester Combined Authority	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 80,226 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 817.50 732.82 695.19 1,445.85 3,623.36 20,209.34 920.00 1,250.00 900.00
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISC OWN, BUSINESS SOLUTIONS Zodiac Milipro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW TORS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Tempsort Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 20,000.00 2,150.00
Manchester Jazz Festival Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK UDAFONE HO Warren Spencer Wise OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP AST SOftware Ltd ACAS Achieve North West Connect (Career Connect) Act Now Training Ltd ARTS ATTHE MILL CIC t/a The Old Courts	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Capital 26/03/2023 C	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Other Communications Equipment Training Course Fees Grant Expenditure Training Course Fees Grant Expenditure	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 882.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 20,000.00 2,150.00 50,000.00
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISC OWN, BUSINESS SOLUTIONS Zodiac Milipro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP AGS & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW TORS & HOPE LLP	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Tempsort Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital	Greater Manchester Combined Authority	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 20,000.00 2,150.00
Manchester Jazz Festival Myerscough College Medacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK UDAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW FASS & HOPE LLP BRA	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Trensport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital	Greater Manchester Combined Authority Greater Manchester Combined Auth	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 8652.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 2,150.00 50,000.00 30,000.00 9,225.07 4,968.43
Manchester Jazz Festival Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISS OWL BUSINESS SOLUTIONS Zodiac Milipro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW TORS & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW TORS & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW TORS & HOPE LLP B	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Tempsort Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Indirect Employee Allowances 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Training Course Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 2,150.00 50,000.00 30,000.00 30,000.00 9,225.07 4,968.43 6,398.99
Manchester Jazz Festival Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HO Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW GASW & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP BR	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Transport Related Expenditure 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Other Communications Equipment Training Course Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 86.2.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 20,000.00 20,000.00 30,000.00 9,225.07 4,968.43 6,398.99 13,726.41
Manchester Jazz Festival Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HC Warren Spencer WISC OWN. BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP ARADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP B	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Cap	Greater Manchester Combined Authority Greater Manchester Combined Auth	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 900.00 2,150.00 50,000.00 30,000.00 9,225.07 4,968.43 6,398.99 13,726.41 9,089.49
Manchester Jazz Festival Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HO Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP BRADSHAW GASW & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP BR	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Transport Related Expenditure 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Other Communications Equipment Training Course Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Auth	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 80,226 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 972.82 695.19 1,445.85 3,623.36 20,209.34 920.00 1,250.00 0,000.00 2,150.00 0,000.00 2,150.00 0,000.00 9,225.07 4,968.43 6,398.99 13,726.41
Manchester Jazz Festival Myerscough College Redacted Personal Data Objectivity, Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milipro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP B	24/03/2023 Capital 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Contracts Estates Capital Contracts Estate	Greater Manchester Combined Authority Greater Manchester Combined Auth	\$36,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 882.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.86 20,209.34 920.00 1,250.00 90.00 20,000.00 2,150.00 50,000.00 30,000.00 9,225.07 4,968.43 6,388.99 13,726.41 9,089.49
Manchester Jazz Festival Myerscough College Myerscough College Redacted Personal Data Objectivity Limited Siemens Financial Services Limited Telent Technology Services Ltd TERBERG DTS UK TERBERG DTS UK VODAFONE HQ Warren Spencer WISE OWL BUSINESS SOLUTIONS Zodiac Milpro International SAS Emergency One (UK) Ltd BRADSHAW GASS & HOPE LLP ARADSHAW GASS & HOPE LLP BRADSHAW	24/03/2023 Capital 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Indirect Employee Allowances 24/03/2023 Supplies, Services & Other Expenses 24/03/2023 Indirect Employee Allowances 24/03/2023 Transport Related Expenditure 24/03/2023 Supplies, Services & Other Expenses 25/03/2023 Capital 26/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Training Course Fees Training Course Fees Volunteers Expenses Professional Fees Postage Other Communications Equipment Other Training Expenses Repairs and Maintenance - Transport Outsourced Services IT Legal Liabilities Training Course Fees Operational Equipment Non-Consumables Vehicle Purchase Estates Capital Contracts Estates Capital	Greater Manchester Combined Authority Greater Manchester Combined Auth	536,596.50 16,238.20 2,411.00 2,468.00 1,143.60 10,500.00 862.26 4,548.16 4,600.00 714.25 2,158.72 3,232.05 825.00 1,510.54 96,627.00 817.50 732.82 695.19 1,445.85 3,623.36 20,209.34 1,900.00 1,250.00 900.00 2,150.00 50,000.00 2,150.00 50,000.00 9,225.07 4,968.43 6,398.99 13,726.641 9,089.49 11,537.89 31,302.00

Cartwheel Arts	27/03/2023 Sur	ipplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16.500.00
Corona Energy	27/03/2023 Pre	emises Related Expenditure	Gas	Greater Manchester Combined Authority	4,344.72
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,869.68
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,587.84 4,478.56
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	3,635.31
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,325.67 5.660.60
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	4,202.03
Corona Energy	27/03/2023 Pre	emises Related Expenditure	Gas	Greater Manchester Combined Authority	4,400.68
Corona Energy		emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	16,453.00
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,555.92 6,061.23
Corona Energy	27/03/2023 Pre	emises Related Expenditure	Gas	Greater Manchester Combined Authority	3,434.16
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,617.76 12.097.83
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	2,677.01
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	4,052.68
Corona Energy Corona Energy		emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,096.17 1,014.52
Corona Energy		emises Related Expenditure emises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	5,214.01
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	3,268.44
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	991.45 5.150.30
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,394.49
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	10,192.03
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,490.41 2,196.02
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	2,881.22
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	2,506.09
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,645.28 941.93
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	3,403.00
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	11,051.48
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,346.78 4,206.97
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	2,752.09
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	3,129.79
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,107.18 5,999.52
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	2,109.79
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	3,137.92
Corona Energy Corona Energy		emises Related Expenditure emises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,347.81 3,314.74
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	767.43
Corona Energy		emises Related Expenditure	Gas	Greater Manchester Combined Authority	5,740.60
DELL COMPUTER CORPORATION LTD Engage ESM Ltd		pplies, Services & Other Expenses  pplies, Services & Other Expenses	Computer Hardware Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,427.50 34,368.00
GUARDIAN TECHNICAL MAINTENANCE LTD		emises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,986.02
HVB Flooring Services Ltd		emises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	895.00
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		emises Related Expenditure emises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	556.30 988.32
Manchester City Council		ipplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,541.88
Manchester City Council		ipplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,546.72
Manchester City Council Manchester City Council		pplies, Services & Other Expenses pplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,609.25 3,537.24
Manchester City Council		ipplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,971.37
Manchester City Council		ipplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,371.61
Manchester City Council Manchester Glass Ltd		ipplies, Services & Other Expenses emises Related Expenditure	Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,739.98 1,125.00
Manchester University NHS Foundation Trust	27/03/2023 Sup	ipplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,400.00
Methodist Central Buildings Management Commi	27/03/2023 Sup	ipplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	725.00
Methodist Central Buildings Management Commi Metro Dynamics Ltd	27/03/2023 Sup 27/03/2023 Sup	opplies, Services & Other Expenses Opplies, Services & Other Expenses	Events Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	725.00 7,805.00
Methodist Central Buildings Management Commi	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup	ipplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	725.00
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses emises Related Expenditure emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75
Methodist Central Buildings Management Commi Metro Dynamics Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses pplies, Services & Other Expenses pplies, Services & Other Expenses upplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPD (Yorkshire) LTD NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses piplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26
Methodist Central Buildings Management Commi Metro Dynamics Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses pplies, Services & Other Expenses pplies, Services & Other Expenses upplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPPL (Yorkshire) LtD NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,493.34 1,499.50
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	upplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,493.34 1,499.50 1,535.99
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,493.34 1,499.50
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickedore Ltd MPL (Vorkshire) Ltd MPD (Vorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses pplies, Services & Other Expenses pplies, Services & Other Expenses pplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPC (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickedore Ltd MPL (Vorkshire) Ltd MPD (Vorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses pplies, Services & Other Expenses pplies, Services & Other Expenses pplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,493.34 1,499.50 1,527.24 2,232.25 3,277.73 910.07
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	7.25.00 7.25.00 14,475.00 643.68 9.22.3.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure emises R	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	7,85,00 7,85,50 14,475,00 641,68 9,222,75 12,910,27 16,163,78 1,033,15 1,255,85 1,285,26 1,476,05 1,535,99 1,624,56 1,827,24 2,232,25 3,677,19 771,69 771,73 910,07 931,70 952,38
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Per 27/03/2023 Per	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,493.34 1,499.50 1,533.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure emises R	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,499.30 1,523.25 1,624.56 1,62
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses mises Related Expenditure emises Related Expenditure e	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 644.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 952.39 978.86 1,011.17 1,172.85 1,153.71
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD NPOWER YORKSHIR	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,285.26 1,476.05 1,493.34 1,499.50 1,535.99 1,624.54 2,232.25 3,677.13 910.07 931.70 991.70 991.70 991.71 1,127.85 1,153.71 1,177.13
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Per 27/03/2023 Per	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority	725.00 7,805.00 14,475.00 644.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 952.39 978.86 1,011.17 1,172.85 1,153.71
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Per 27/03/2023 Per	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,258.26 1,476.05 1,476.05 1,479.30 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17 1,127.86 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses mises Related Expenditure emises Related Expenditure e	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,439.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 952.39 978.86 1,011.17 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,258.26 1,476.05 1,476.05 1,479.30 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17 1,127.86 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPC (Yorkshire) Ltd MPC MONESHIRE LTD MPOWER YORKSHIRE LT	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expensions Piplies (Expenditure emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,499.30 1,525.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68 1,477.17 1,529.68 1,478.17 1,529.68 1,478.17 1,529.68 1,478.19 1,789.99 2,002.14 2,531.10
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd NPOWER YORKSHIRE LTD NPOWER YORKSHI	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Per	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure emises Related Expe	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,203.08 1,415.18 1,477.17 1,529.68 1,475.89 2,002.14 2,531.10 3,568.14 2,531.10
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPC (Yorkshire) Ltd MPC MONESHIRE LTD MPOWER YORKSHIRE LT	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expensions Piplies (Expenditure emises Related Expenditure	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,499.30 1,525.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68 1,477.17 1,529.68 1,478.17 1,529.68 1,478.17 1,529.68 1,478.19 1,789.99 2,002.14 2,531.10
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd MPL (Vorkshire) Ltd NPOWER YORKSHIRE LTD NPOWER YORKS	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses mises Related Expenditure emises Related Expenditure e	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,495.05 1,493.05 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 912.70
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Yorkshire) Ltd MPC (Yorkshire) Ltd MPC (Yorkshire) Ltd MPC METRO M	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/	ipplies, Services & Other Expenses piplies, Services & Other Expension with the emisses Related Expenditure emises Rela	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,476.05 1,499.30 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68 1,477.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd MPL (Vorkshire) Ltd NPOWER YORKSHIRE LTD NPOWER YORKS	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses piplies Expenditure emises Related Expenditure em	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,495.05 1,493.05 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 912.70
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure emises Related Expe	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,258.86 1,476.05 1,476.05 1,476.05 1,477.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,177.13 1,177.13 1,278.89 1,200.21 4,475.89 1,200.21 4,252.25 1,156.64 1,172.25 1,156.64 1,172.25 1,136.64 1,178.32 1,348.97 1,407.85
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPC (Vorkshire) Ltd NPOWER YORKSHIRE LTD N	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses implies, Services & Other Expenses implies, Services & Other Expenses implies, Services & Other Expenses implies Related Expenditure emises Related Expenditure em	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.75 1,255.85 1,285.26 1,476.05 1,493.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 911.70 912.70 912.70 913.70 913.70 914.70 914.70 914.70 915.89 978.86 1,011.17 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68 1,475.89 2,002.14 2,531.10 3,568.14 7,58.99 2,002.14 2,531.10 3,568.14 7,58.99 1,107.25 1,136.71 1,136.71 1,137.13 1,137
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses emises Related Expenditure emises Related Expe	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,258.86 1,476.05 1,476.05 1,476.05 1,477.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,177.13 1,177.13 1,278.89 1,200.21 4,475.89 1,200.21 4,252.25 1,156.64 1,172.25 1,156.64 1,172.25 1,136.64 1,178.32 1,348.97 1,407.85
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPC (Vorkshire) Ltd MPC MY CONSTRUCT MET MANAGEMENT MANAGE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses piplies Expenditure emises Related Expenditure em	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,493.34 1,499.50 1,535.99 1,624.56 1,872.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 931.70 1,127.85 1,153.71 1,177.13 1,303.08 1,477.17 1,529.68 1,478.18 1,478
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd NPOWER YORKSHIRE LTD NPOWER YORKSHI	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Per	ipplies, Services & Other Expenses piplies, Services & Other Expenses piplies with the Expenditure emises Related Expen	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,258.56 1,476.05 1,493.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,277.86 1,477.17 1,579.68 1,478.99 2,002.14 2,531.10 3,568.14 771.65 957.86 1,107.25 1,136.64 1,183.39 1,488.97 1,407.85 1,431.89 1,438.39
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPC (Vorkshire) Ltd MPC MY CONSTRUCT MET MANAGEMENT MANAGE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenses piplies Expenditure emises Related Expenditure em	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,493.34 1,499.50 1,535.99 1,624.56 1,872.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 931.70 1,127.85 1,153.71 1,177.13 1,303.08 1,477.17 1,529.68 1,478.18 1,478
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD NPOWER YORKS	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenditure emises Related Expenditure emises Rela	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,245.26 1,476.05 1,493.34 1,499.50 1,533.99 1,624.56 1,877.24 2,232.25 3,677.19 711.69 777.73 910.07 912.70 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68 1,758.99 2,002.14 2,531.10 3,568.14 721.65 957.86 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,
Methodist Central Buildings Management Commi Metro Dynamics Ltd Micidedore Ltd MPL (Vorkshire) Ltd MPL (Vorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup. 27/03/2023 Sup. 27/03/2023 Sup. 27/03/2023 Sup. 27/03/2023 Pre.	ipplies, Services & Other Expenses piplies, Services & Other Expenditure emises Related Expenditure emises Rela	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.78 1,033.15 1,255.85 1,483.34 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 931.70 1,127.85 1,153.71 1,177.13 1,303.08 1,471.17 1,177.13 1,303.08 1,471.17 1,529.68 1,477.17 1,529.68 1,477.17 1,529.68 1,471.17 1,529.68 1,471.17 1,529.68 1,471.17 1,177.13 1,303.08 1,415.18 1,471.17 1,529.68 1,107.25 1,138.14 1,138.97 1,407.85 1,438.97 1,447.47 1,447.85 1,447
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd Mickledore Ltd MPL (Yorkshire) Ltd NPOWER YORKSHIRE LTD NPOWER YORKS	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Per 27/03/	ipplies, Services & Other Expenses piplies, Services & Other Expenditure emises Related Expenditure emises Rela	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,255.85 1,245.26 1,476.05 1,493.34 1,499.50 1,533.99 1,624.56 1,877.24 2,232.25 3,677.19 711.69 777.73 910.07 912.70 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,529.68 1,758.99 2,002.14 2,531.10 3,568.14 721.65 957.86 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,136.64 1,107.25 1,
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd NPOWER YORKSHIRE LTD	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expensions Piplies (Expenditure emises Related Expenditure emises Related Exp	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,223.75 12,910.27 16,163.78 1,033.15 1,258.86 1,476.05 1,476.05 1,476.05 1,476.05 1,477.24 2,232.25 3,677.19 711.69 9777.73 910.07 952.39 978.86 1,011.17 1,127.85 1,153.71 1,177.13 1,17
Methodist Central Buildings Management Commi Metro Dynamics Ltd Mickledore Ltd MPL (Vorkshire) Ltd MPC (Vorkshire) Ltd MPC (Vorkshire) Ltd NPOWER YORKSHIRE	27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Sup 27/03/2023 Pre	ipplies, Services & Other Expenses piplies, Services & Other Expenditure emises Related Expenditure emises Rela	Events Consultancy Fees Professional Fees Operational Equipment Non-Consumables Electricity Electricit	Greater Manchester Combined Authority Greater Manchester Combined Auth	725.00 7,805.00 14,475.00 643.68 9,222.75 12,910.27 16,163.75 12,910.27 16,163.75 12,955.85 1,285.26 1,476.05 1,493.40 1,499.50 1,535.99 1,624.56 1,827.24 2,232.25 3,677.19 711.69 777.73 910.07 931.70 931.70 931.70 911.70 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,127.85 1,153.71 1,177.13 1,303.08 1,415.18 1,477.17 1,127.85 1,133.71 1,132.13 1,415.18 1,477.17 1,127.85 1,133.71 1,132.13 1,133.31 1,415.18 1,417.17 1,127.85 1,134.97 1,407.85 1,431.89 1,482.63 1,520.01 1,702.88 1,821.03 1,825.72 2,235.41 2,274.89 2,385.72 2,235.41

NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	883.07
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	984.96
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,007.39
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,040.98
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity		1,052.82
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure 27/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,121.03 1,128.04
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,297.08
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,353.81
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,566.53
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,749.51
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,794.70
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,813.39
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,014.82
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,575.95
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,692.82
NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	610.27
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,069.08
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure 27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	7,079.43 9,645.70
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority  Greater Manchester Combined Authority	13,308.25
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,059.16
NPOWER YORKSHIRE LTD	27/03/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	16,866.51
The Enterprise Fund Limited	27/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	375,000.00
Trafford Bruntwood	27/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,010,000.00
PFF Stretford Ltd	27/03/2023 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97
Rochdale MBC	27/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	43,953.00
Rochdale MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,601.48
Rochdale MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,375.58
Rochdale MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,165.11
Rochdale MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,444.48
Rochdale MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority	13,413.60
Rochdale MBC Salford City Council	27/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,850.93 1,321,928.33
Salford City Council	27/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,720.00
Salford City Council	27/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	7,148.66
Salford City Council	27/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	23,776.75
Salford City Council	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8.440.32
Salford City Council	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,534.06
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	31,302.00
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,342.04
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,626.58
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,492.63
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,143.93
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,420.26
Stockport MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,286.67
Swinton Masonic Club Limited	27/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00
Swinton Masonic Club Limited	27/03/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00 638.40
The Cracking Racking Company Ltd Trafford MBC	27/03/2023 Premises Related Expenditure 27/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	31,302.00
Trafford MBC	27/03/2023 Supplies, Services & Other Expenses 27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	80,000.00
Trafford MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,521.73
Trafford MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,492.52
Trafford MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,172.26
Wigan MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,411.59
Wigan MBC	27/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,592.37
AALCO	28/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	695.28
Acorn Training Limited	28/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,265.25
Barclays Bank	28/03/2023 Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,787.69
Barclays Bank	28/03/2023 Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	553.26
Barclays Bank	28/03/2023 Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,787.69
Barclays Bank Bolton MBC	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Capital	Bank Charges Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	553.26 459,000.00
BRADSHAW GASS & HOPE LLP	28/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,011.08
BRADSHAW GASS & HOPE LLP	28/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,851.07
BRADSHAW GASS & HOPE LLP	28/03/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,880.00
BURY COUNCIL	28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	306,000.00
Corporate Culture Limited	28/03/2023 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,995.00
Floorbrite Cleaning Contractors Ltd	28/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
GE Middleton & Co Ltd	28/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	820.58
GM Business Support Ltd	28/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	265,522.00
Greater Manchester Mayor's Charity	28/03/2023 Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-20,000.00
Ingeus UK Ltd	28/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	143,803.59
Ingeus UK Ltd	28/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,084.11
Ingeus UK Ltd	28/03/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	147,971.81
Ingeus UK Ltd Ingeus UK Ltd	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	132,625.57 89,565.32
Ingeus UK Ltd	28/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,517.80
James Andrews Recruitment Solutions Ltd	28/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Jobwise Ltd	28/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Manchester City Council	28/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00
Manchester City Council	28/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00
Manchester City Council	28/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester City Council	28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,680,000.00
Manchester City Council	28/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00
Manchester City Council	28/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00
Manchester City Council	28/03/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester United Football Club Ltd	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses	Events Doctors Retainers /Claims	Greater Manchester Combined Authority	2,200.00
Manchester University NHS Foundation Trust Marketing Manchester	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses	Doctors Retainers/Claims Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	60,926.77 60,000.00
Marketing Manchester  Marketing Manchester	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	231,750.00
Metro Dynamics Ltd	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	10,000.00
Netcom Training Limited	28/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,175.50
Tameside MBC	28/03/2023 Other Grants Reimbursements & Cont'ns	Contributions from Districts	Greater Manchester Combined Authority	-1,016,000.00
Oldham MBC	28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	382,500.00
Reed Specialist Recruitment Ltd	28/03/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,158.91
Rochdale MBC	28/03/2023 Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	27,331.00
Rochdale MBC	28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	780,000.00
Ruth Lee Ltd	28/03/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	846.00
Salford City Council	28/03/2023 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	4,665.00
Salford City Council	28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,000.00
Salix Homes	28/03/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	32,586.00
SB Skills Solutions Ltd STALYBRIDGE AUTO SALVAGE LTD	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,812.80 920.00
STALYBRIDGE AUTO SALVAGE LTD  STALYBRIDGE AUTO SALVAGE LTD	28/03/2023 Indirect Employee Allowances 28/03/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	920.00
STALYBRIDGE AUTO SALVAGE LTD  STALYBRIDGE AUTO SALVAGE LTD	28/03/2023 Indirect Employee Allowances 28/03/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority  Greater Manchester Combined Authority	960.00
Steve McGuirk Management Solutions Ltd	28/03/2023 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,543.19
Stockport MBC	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	306,000.00
Tameside MBC	28/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	382,500.00
Tameside MBC		Grant Expenditure	Greater Manchester Combined Authority	80,000.00
The Growth Company	28/03/2023 Supplies, Services & Other Expenses			11,215.88
		Professional Fees	Greater Manchester Combined Authority	
THOMAS HARDIE COMMERCIALS LTD	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	509.33
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Trafford MBC	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure 28/03/2023 Capital	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48 306,000.00
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Trafford MBC UK Skills Academy Ltd	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure 28/03/2023 Capital 28/03/2023 Capital 28/03/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48 306,000.00 92,330.00
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Trafford MBC UK Skills Academy Ltd UNIT 4 BUSINESS SOFTWARE LTD	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure 28/03/2023 Capital 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Capital Grant Expenditure Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48 306,000.00 92,330.00 91,927.25
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Trafford MBC UK Skills Academy Ltd UNIT 4 BUSINESS SOFTWARE LTD United Kingdom Accreditation Service	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure 28/03/2023 Capital 28/03/2023 Capital 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Indirect Employee Allowances	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Capital Grant Expenditure Professional Fees Computer Software Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48 306,000.00 92,330.00 91,927.25 1,989.00
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Trafford MBC UK Skills Academy Ltd UNIT 4 BUSINESS SOFTWARE LTD United Kingdom Accreditation Service University of Salford	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure 28/03/2023 Capital 28/03/2023 Capital 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Indirect Employee Allowances 28/03/2023 Capital	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Capital Grant Expenditure Professional Fees Computer Software Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48 306,000.00 92,330.00 91,927.25 1,989.00 17,372.34
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Trafford MBC UK Skills Academy Ltd UNIT 4 BUSINESS SOFTWARE LTD United Kingdom Accreditation Service	28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Transport Related Expenditure 28/03/2023 Transport Related Expenditure 28/03/2023 Capital 28/03/2023 Capital 28/03/2023 Supplies, Services & Other Expenses 28/03/2023 Indirect Employee Allowances	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Capital Grant Expenditure Professional Fees Computer Software Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	509.33 564.48 306,000.00 92,330.00 91,927.25 1,989.00

York Consulting Limited Liability Partnership	28/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,030.00
Zipporah Ltd	28/03/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,477.82
10GM Ltd ALLIANCE DISPOSABLES LTD	29/03/2023 Supplies, Services & Other Expenses 29/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Kitchen Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	323,571.00 593.59
Clean Onshore Ltd	29/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	25,200.00
Driver Metrics Limited	29/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
Envance Limited	29/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,000.00
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	612.90 559.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure 29/03/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority  Greater Manchester Combined Authority	1,033.80
Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	720.44
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure 29/03/2023 Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,290.80 662.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023 Transport Related Expenditure 29/03/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority  Greater Manchester Combined Authority	604.90
Greater Manchester Mayor's Charity	29/03/2023 Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-100,000.00
James Andrews Recruitment Solutions Ltd	29/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,250.00
James Andrews Recruitment Solutions Ltd	29/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
John Berry Controls  Manchester University NHS Foundation Trust	29/03/2023 Premises Related Expenditure 29/03/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Doctors Retainers/Claims	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 59,477.24
Manchester University NHS Foundation Trust	29/03/2023 Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority  Greater Manchester Combined Authority	52,770.11
Manchester University NHS Foundation Trust	29/03/2023 Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	44,158.24
Manchester University NHS Foundation Trust	29/03/2023 Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,178.66
Manchester University NHS Foundation Trust MIDLANDHR	29/03/2023 Supplies, Services & Other Expenses 29/03/2023 Supplies, Services & Other Expenses	Doctors Retainers/Claims Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,990.18 -19,766.50
PageOne Communications Ltd	29/03/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority  Greater Manchester Combined Authority	6,420.00
Rider Levett Bucknall UK Limited	29/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Stepping Stone Projects	29/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
Stockport MBC	29/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	672,840.00
Stockport MBC STREETGAMES UK	29/03/2023 Supplies, Services & Other Expenses 29/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,620.00 54,641.53
STREET GAMES UK	29/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,000.00
STREETGAMES UK	29/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,000.00
TERBERG DTS UK	29/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	612.00
Trafford MBC Trafford MBC	29/03/2023 Supplies, Services & Other Expenses 29/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	484,734.00 30,620.00
Trident Crisis Solutions Ltd	29/03/2023 Supplies, Services & Other Expenses 29/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority  Greater Manchester Combined Authority	3,000.00
Bolton MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
Bolton MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
Bolton MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
Bolton MBC BURY COUNCIL	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
BURY COUNCIL	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,500.00 37,500.00
BURY COUNCIL	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
BURY COUNCIL	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
CBRE Limited	30/03/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Clarion Security Systems Ltd Click Travel Ltd	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Transport Related Expenditure	Stationery Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	704.48 3,092.91
Click Travel Ltd	30/03/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority  Greater Manchester Combined Authority	25,247.01
DWF Law LLP	30/03/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,736.43
DWF Law LLP	30/03/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,521.36
DWF Law LLP DWF Law LLP	30/03/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,723.43 592.43
Enterprise Rent a Car UK Limited	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Transport Related Expenditure	Legal Liabilities Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,417.29
Enterprise Rent a Car UK Limited	30/03/2023 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,386.77
ERIC WRIGHT CIVIL ENGINEERING LIMITED	30/03/2023 Capital	Other Capital Costs	Greater Manchester Combined Authority	45,204.99
Ernst & Young LLP	30/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	55,000.00
First Choice Homes Greater Manchester Mayor's Charity	30/03/2023 Capital 30/03/2023 Government Grants	Capital Grant Expenditure Non Government Revenue Grants	Greater Manchester Combined Authority Greater Manchester Combined Authority	844,043.00 -100,000.00
Greater Manchester Mayor's Charity	30/03/2023 Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-30,000.00
Gv Multi-Media	30/03/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,991.00
H JENKINSON & COMPANY LTD	30/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,470.00
HYDRAULIC TRANSMISSION SERVICES LTD IN4.0 Group Limited	30/03/2023 Transport Related Expenditure 30/03/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Grant Expenditure	Greater Manchester Combined Authority	672.00 25,500.00
Ingeus UK Ltd	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,210.33
Instep UK Ltd	30/03/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,400.00
Jigsaw Homes	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	120,000.00
Jigsaw Homes	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,000.00
John Gaffney	30/03/2023 Premises Related Expenditure 30/03/2023 Customer & Client Receipts	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,525.00
Maxilead Ltd MWS Technology Ltd	30/03/2023 Customer & Client Receipts 30/03/2023 Supplies, Services & Other Expenses	Vehicles Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	-522.00 900.00
Royal Northern College of Music	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-28,866.39
Stockport Homes Limited	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	480,000.00
Oldham Council – Lifelong Learning	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,750.00
Oldham Council – Lifelong Learning Oldham Council – Lifelong Learning	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,750.00 46,750.00
Oldham Council – Lifelong Learning	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	46,750.00
One Manchester	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	328,562.65
Onward Homes Limited	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	320,793.43
Rescue Organisation Ireland	30/03/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	757.73
Rochdale MBC Rochdale MBC	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,999.75 24,999.75
Rochdale MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,999.75
Rochdale MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,999.75
Salford City Council	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority	69,735.00
Seetec Business Technology Centre Limited Shaping Cloud Limited	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,520.00 10,547.00
STS Cleaning Equipment	30/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,275.00
Support Warehouse Ltd	30/03/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,595.00
Tameside MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,250.00
Tameside MBC Tameside MBC	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,250.00 61,250.00
Tameside MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	61,250.00
TERBERG DTS UK	30/03/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,142.75
TERBERG DTS UK	30/03/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,142.75
TFGM	30/03/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	163,946.87
TFGM THOMAS HARDIE COMMERCIALS LTD	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	485,302.65 1,062.79
Trafford MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority  Greater Manchester Combined Authority	36,875.00
Trafford MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trafford MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trafford MBC	30/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trilateral Research Ltd University of Liverpool	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,667.29 20,000.00
White Ribbon UK	30/03/2023 Supplies, Services & Other Expenses 30/03/2023 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	600.00
Your Housing Limited	30/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	594,000.00
ARCO LIMITED	31/03/2023 Supplies, Services & Other Expenses	Waste Protective Clothing	Greater Manchester Combined Authority	732.00
Ashley Resin flooring	31/03/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,700.00
CEC Central Street SPV Limited	31/03/2023 Government Grants 31/03/2023 Capital	Non Government Revenue Grants Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-165,292.00 866,250.00
Change Grow Live				266,332.20
	31/03/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	
Countryside Properties (UK) Limited	31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,685,000.00
Cowburn Watson-Box Ltd	31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,685,000.00 3,125.00
Cowburn Watson-Box Ltd DLA Piper UK	31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital	Capital Grant Expenditure Professional Fees Legal Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,685,000.00 3,125.00 20,000.00
Cowburn Watson-Box Ltd DLA Piper UK DLA Piper UK	31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Capital	Capital Grant Expenditure Professional Fees Legal Costs Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,685,000.00 3,125.00 20,000.00 10,500.00
Cowburn Watson-Box Ltd DLA Piper UK	31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital	Capital Grant Expenditure Professional Fees Legal Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,685,000.00 3,125.00 20,000.00
Cowburn Watson-Box Ltd DLA Piper UK DLA Piper UK DLA Piper UK	31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital 31/03/2023 Capital 31/03/2023 Capital	Capital Grant Expenditure Professional Fees Legal Costs Capital Professional Fees Land Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,685,000.00 3,125.00 20,000.00 10,500.00 10,500,000.00

DWFlawIIP 31/03/2023 Supplies Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Premises Related Expenditure Legal Liabilities Subscriptions DWF Law LLP Greater Manchester Combined Authorit Engage ESM Ltd Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Exacta Clients Rates Exacta Clients 31/03/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority Glorious Creative Limited 31/03/2023 Supplies Services & Other Expenses Grant Expenditure Greater Manchester Combined Authority GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Great Places Housing Group 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital Grant Expenditure
Professional Fees
Capital Grant Expenditure Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Great Places Housing Group 31/03/2023 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,000,000.00 Greater Manchester Police 31/03/2023 Supplies, Services & Other Expenses Outsourced Services IT Greater Manchester Combined Authority 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Capital Consultancy Fees
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Capital Grant Expenditure HEYWOOD LIMITED Greater Manchester Combined Authority Hive Homes Hive Homes Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority 1 650 000 00 1,075,000.00 Hive Homes 31/03/2023 Capital Capital Grant Expenditure Irwell Valley Housing Association Ltd 31/03/2023 Capital Capital Grant Expenditure Greater Manchester Combined Authority KBW Barristers Chambers (Simon Mallett) 31/03/2023 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Indirect Employee Allowances 31/03/2023 Supplies, Services & Other Expenses Professional Fees IT Training Grant Expenditure Naismiths Limited Greater Manchester Combined Authority QA Limited Oldham MBC Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Oldham MBC 31/03/2023 Supplies, Services & Other Expenses Grant Expenditure Pollen Studio 31/03/2023 Supplies, Services & Other Expenses Computer Software Greater Manchester Combined Authority PTP Training & Marketing Ltd 31/03/2023 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority PTP Training & Marketing Ltd PTP Training & Marketing Ltd Rochdale Boroughwide Housing Rochdale MBC 31/03/2023 Indirect Employee Allowances 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses Training Course Fees Training Course Fees Grant Expenditure Grant Expenditure Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Rochdale MBC 31/03/2023 Supplies, Services & Other Expenses Grant Expenditure Greater Manchester Combined Authority SSI Marine 31/03/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority 31/03/2023 Indirect Employee Allowances 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Supplies, Services & Other Expenses 31/03/2023 Premises Related Expenditure Other Training Expenses
Other Training Expenses
Waste Disposal Services
Waste Disposal Services
Waste Site Programmed SSI Marine Greater Manchester Combined Authority SUEZ Recycling and Recovery UK Ltd Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority 2,733,594.31 1,075,554.61 188,104.14 TfGM Interbank 31/03/2023 Capital Capital Grant Expenditure Greater Manchester Combined Authority TfGM Interbank 31/03/2023 Capital Capital Grant Expenditure Greater Manchester Combined Authority 31/03/2023 Capital 31/03/2023 Capital 31/03/2023 Capital 31/03/2023 Capital Capital Grant Expenditure Capital Grant Expenditure Greater Manchester Combined Authority
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35,000.00 225,000.00

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550,000.00

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629,431.00

30,620.00

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1,650.00 51,952.00 593,257.00

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1.095.83

-1.999.33

-5,460.08

-63,021.76 21,441.65

14,340.97

60.353.02

38 412 64

5,092.41 29,308.12 137,172.86

65,514.83

5,460.08 11,923.42 131,426.82

13,448.38

224.926.33

224,926.33 100,393.24 485,369.25 3,954.87

659,018.38

19.593.02

193,766.80 103,400.68

18,892.23

37.950.79

55,711.55 12,437.51

158,171.92

2,901.40 40,824.64

955,665.63 595,435.69

10,000.00

8.642.00

551.25

8,468.90

5.843.66

1,772.59

5.718.39

-970.293.03

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750.00