

PI_SupplierID(T)	PI_VendorInvoiceDate	PI_GLSaggr(T)	PI_GLSubjectiveCode(T)	PI_CostCentreCode(T)	PI_LineAmountExRecoverableVAT
**CLOSED** BNP Paribas Lease Group (Renta	08/10/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	715.06
**CLOSED** Camping Travel Store	24/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,360.00
**CLOSED** HM Revenue & Customs	22/10/2018	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	28,799.00
**CLOSED** HM Revenue & Customs	22/11/2018	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	29,774.00
**CLOSED** HM Revenue & Customs	21/12/2018	Employees Pay	Apprenticeship Levy	Greater Manchester Combined Authority	30,798.00
**CLOSED** LIMECULTURE C.I.C.	10/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	26,400.00
**CLOSED** Pitney Bowes Limited	29/10/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,600.00
**CLOSED** Pitney Bowes Limited	17/10/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,601.21
**CLOSED** Pitney Bowes Limited	14/11/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,601.21
**CLOSED** Pitney Bowes Limited	26/09/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,602.20
**CLOSED** Pitney Bowes Limited	12/12/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,609.77
**CLOSED** Shelter the National Campaign for Homeless People Ltd	27/03/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,178.00
**CLOSED** Suzanne Sumner	21/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,358.82
**CLOSED** Suzanne Sumner	19/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,399.01
**CLOSED** Suzanne Sumner	24/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,369.27
**CLOSED** Triuva Belgium	13/09/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	1,850.78
**CLOSED** VI Distribution Ltd	18/09/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,643.00
**CLOSED** Wigan & Leigh College	12/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	90,053.75
**CLOSED** Working Time Solutions Ltd	30/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00
*Closed* Wigan MBC	27/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,529.00
*Closed* Wigan MBC	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,529.00
*Closed* Wigan MBC	27/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,748.00
*Closed* Wigan MBC	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,748.00
*Closed* Wigan MBC	27/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,448.00
*Closed* Wigan MBC	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,448.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,320.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,320.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,320.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,335.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,335.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,335.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,848.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,848.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,848.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,202.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,202.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,202.00
*CLOSED*Manchester City Council	21/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
*CLOSED*Manchester City Council	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
*CLOSED*Manchester City Council	21/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
*CLOSED*Manchester City Council	22/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,262.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,262.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,262.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,184.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,184.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,184.00
*CLOSED*Manchester City Council	21/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
*CLOSED*Manchester City Council	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
*CLOSED*Manchester City Council	21/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
*CLOSED*Manchester City Council	21/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
*CLOSED*Manchester City Council	21/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
*CLOSED*Manchester City Council	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
*CLOSED*Manchester City Council	21/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
*CLOSED*Manchester City Council	21/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,807.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,807.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,807.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	25,812.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	25,812.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	25,812.00
*CLOSED*Manchester City Council	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	37,581.00
*CLOSED*Manchester City Council	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	37,581.00
*CLOSED*Manchester City Council	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	37,581.00
24 Hour Cleaning Limited	04/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	617.38
24 Hour Cleaning Limited	16/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	731.25
24 Hour Cleaning Limited	05/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	814.57
24 Hour Cleaning Limited	22/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,308.38
24 Hour Cleaning Limited	06/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,312.15
24 Hour Cleaning Limited	20/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,312.15
24 Hour Cleaning Limited	03/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,312.15
24 Hour Cleaning Limited	17/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,312.15
3tc Software Ltd	29/06/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,931.00
3tc Software Ltd	11/10/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,931.00
3tc Software Ltd	27/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,124.00
3tc Software Ltd	09/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7,564.00
3tc Software Ltd	09/10/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	16,921.97
AA Projects Ltd	30/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,153.85
AA Projects Ltd	31/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,153.85
AA Projects Ltd	30/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,153.85
AALCO	22/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	510.00
AALCO	16/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	636.75
AALCO	19/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	680.00
ABARIS INTERNATIONAL LIMITED	22/06/2018	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	2,716.62
ABLE MODULAR	24/09/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,820.00
ABM (Lancashire) Ltd	11/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,200.00
ABM (Lancashire) Ltd	30/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,418.50
ABM (Lancashire) Ltd	22/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,520.00
ACAS - Leeds	02/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	590.00
ACTIVE INFORMATICS LTD	14/08/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7,741.60
Advanced Labelling Systems	12/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	574.46
Advanced Labelling Systems	29/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	700.17
Aeon Simulators Ltd	16/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	600.00
Aeon Simulators Ltd	16/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,549.00
Agility Eco Services Ltd	17/12/2018	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,304.00
Agility Eco Services Ltd	17/12/2018	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	12,800.00
Airwave Solutions Ltd	11/10/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	514.20
Airwave Solutions Ltd	13/03/2017	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,064.80
Airwave Solutions Ltd	13/08/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,064.80
Airwave Solutions Ltd	12/09/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,064.80
Airwave Solutions Ltd	11/10/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,064.80
Airwave Solutions Ltd	09/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,088.32
Aligned Assets Ltd	01/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,190.32
ALLIANCE DISPOSABLES LTD	16/11/2018	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	519.90
Allstar Business Solutions Ltd	09/11/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	48,770.40
Allstar Business Solutions Ltd	21/11/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	52,259.25
Allstar Business Solutions Ltd	21/09/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	54,528.09
Allstar Business Solutions Ltd	21/12/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	55,101.28
Alphatemp Technology Ltd	23/10/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	550.00
Alphatemp Technology Ltd	23/10/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	19,593.82
Amberhawk Training Limited	12/12/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	710.00
Anderton Centre - Loai	25/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,218.80
ANGUS FIRE LTD	05/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	12,625.00
ANGUS FIRE LTD	04/07/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	21,870.00
Ann Norburn Independent Safeguarding Training	01/10/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,253.70
ANS Group PLC	29/05/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	591.48
Aqualeisure Watersports	19/10/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,052.00
Aqualeisure Watersports	24/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	12,250.00
ARCO LIMITED	13/08/2018	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	-1,455.58
ARCO LIMITED	07/11/2018	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	-640.04
ARCO LIMITED	05/07/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	583.20
ARCO LIMITED	05/07/2018	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,537.28
Art with Heart CIC	05/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,548.75
Arthur J Gallagher	19/11/2018	Long Term Liabilities	Long Term Insurance Provision	Greater Manchester Combined Authority	4,950.00
Arthur J Gallagher	25/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,500.00
ARUP	19/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,000.00
ARUP	19/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,900.00
ARUP	13/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,000.00

ASE (Eye Care Plans) Ltd	30/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	590.00
Ashdown Phillips & Partners	03/10/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,775.38
Ashdown Phillips & Partners	19/10/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,961.62
Ashdown Phillips & Partners	16/11/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,985.49
Ashdown Phillips & Partners	29/10/2018	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	2,400.00
Ashdown Phillips & Partners	16/11/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	28,601.93
Ashdown Phillips & Partners	16/11/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	86,031.00
Asian Fire Services Association	02/11/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	500.00
Association Of Policing And Crime Chief Executives	16/05/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	500.00
Association Of Policing And Crime Chief Executives	01/02/2018	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	1,000.00
Atkinson Peck Ltd	30/11/2018	Capital	Capital Professional Fees	Greater Manchester Combined Authority	600.00
Atkinson Peck Ltd	28/09/2018	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,000.00
ATS EUROMASTER LTD	14/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	605.43
ATS EUROMASTER LTD	31/05/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	724.42
Audacious Church	13/09/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	7,600.00
B network sas	07/12/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,519.88
BAGNALL & MORRIS WASTE SERVICES LIMITED	30/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	715.99
BAGNALL & MORRIS WASTE SERVICES LIMITED	30/09/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	769.65
BAGNALL & MORRIS WASTE SERVICES LIMITED	30/09/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,341.50
Barclays	25/09/2018	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,656.16
Barlows (UK) Ltd	28/02/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	519.85
Barlows (UK) Ltd	25/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	657.50
Barlows (UK) Ltd	24/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	664.46
Barlows (UK) Ltd	29/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	875.00
Barlows (UK) Ltd	27/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,126.87
Barlows (UK) Ltd	28/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,350.00
Barnardo's Services Limited	16/10/2018	Indirect Employee Allowances	Developed Training	Greater Manchester Combined Authority	1,600.00
Barnfield Developments	05/10/2018	Capital	Loan Advances	Greater Manchester Combined Authority	68,040.79
BAUER KOMPRESSOREN UK LTD	13/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,922.34
BCI FORUM LIMITED	23/10/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	1,140.00
Behavioural Insights Ltd	30/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	27/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	31/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	30/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,025.75
Behavioural Insights Ltd	30/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,492.00
BELLE VUE (MANCHESTER) LTD	29/11/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	43,877.67
Belle Vue Productions Limited	28/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00
Berendsen UK Ltd	24/11/2018	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	782.40
Berendsen UK Ltd	27/10/2018	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	806.11
Berendsen UK Ltd	28/07/2018	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	870.01
Berendsen UK Ltd	01/10/2018	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	980.77
Berendsen UK Ltd	27/10/2018	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	6,804.00
Berendsen UK Ltd	24/11/2018	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	6,804.00
Berendsen UK Ltd	01/10/2018	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	8,505.00
Best for Training Ltd	25/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,250.00
Bethell Construction Limited	26/10/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	750.00
Betterlife from Lloyds Pharmacy	26/01/2017	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	793.33
Bid Group Ltd	30/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	577.33
Bid Group Ltd	23/11/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	582.00
Bid Group Ltd	28/11/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	610.00
Bid Group Ltd	02/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	622.25
Bid Group Ltd	09/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	737.66
Bid Group Ltd	02/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	915.00
Bid Group Ltd	22/11/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	929.00
Bid Group Ltd	09/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,056.00
Bid Group Ltd	29/11/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,889.00
Bid Group Ltd	30/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,267.50
Blake Morgan LLP	28/11/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	655.50
Blake Morgan LLP	30/11/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	793.50
Blitz Communications Ltd	15/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	4,577.02
Bloom Procurement Services Ltd	14/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,464.50
Bloom Procurement Services Ltd	28/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,809.38
Bloom Procurement Services Ltd	09/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,137.50
Bloom Procurement Services Ltd	22/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,123.00
Bloom Procurement Services Ltd	18/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,704.21
Bloom Procurement Services Ltd	14/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,234.50
Bloom Procurement Services Ltd	10/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,642.11
Bloom Procurement Services Ltd	19/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,620.42
Bloom Procurement Services Ltd	10/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,310.53
Bloom Procurement Services Ltd	01/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,652.17
Bloom Procurement Services Ltd	22/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,441.50
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	658.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	658.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	658.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	658.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	658.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	658.00
Bolton MBC	10/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	08/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	08/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	10/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	10/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	08/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	08/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	10/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,916.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,493.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,493.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,493.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,493.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,493.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,493.00
Bolton MBC	10/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	08/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	10/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	10/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	08/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	08/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	10/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,638.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,811.00
Bolton MBC	12/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,875.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,015.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,015.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,015.00
Bolton MBC	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,015.00
Bolton MBC	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,015.00
Bolton MBC	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,015.00
Bolton MBC	17/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,049.48
Bolton MBC	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,500.00



BURY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,316.00
BURY COUNCIL	20/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,316.00
BURY COUNCIL	20/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,316.00
BURY COUNCIL	20/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	20/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	20/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	20/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	20/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	20/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,593.00
BURY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,599.00
BURY COUNCIL	03/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	01/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	01/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	03/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	03/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	01/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	01/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	03/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,472.00
BURY COUNCIL	11/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,250.00
BURY COUNCIL	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,500.00
BURY COUNCIL	05/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	11,850.00
BURY COUNCIL	20/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	20/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	20/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	20/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	20/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	20/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,027.00
BURY COUNCIL	11/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,750.00
BURY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,261.87
BURY COUNCIL	03/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	01/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	01/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	03/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	03/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	01/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	01/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	03/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	24,850.00
BURY COUNCIL	05/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	40,000.00
BURY COUNCIL	11/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	78,986.50
BURY COUNCIL	02/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	100,000.00
Bushey Hall Windhamster	23/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	849.00
Cactus Sandwich Shop	22/10/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	592.90
Cactus Sandwich Shop	29/10/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	650.65
Cactus Sandwich Shop	29/10/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	669.90
Cactus Sandwich Shop	28/08/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	685.80
Cactus Sandwich Shop	28/08/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	743.90
Cactus Sandwich Shop	27/09/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	778.45
Cactus Sandwich Shop	27/09/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	931.45
Cactus Sandwich Shop	19/11/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	974.05
Cactus Sandwich Shop	19/11/2018	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	977.60
Cadcorp	13/11/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,446.67
Canal & River Trust	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,252.20
Canal & River Trust	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	75,390.08
Canal & River Trust	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,257.78
Cantel Computer Services Ltd	04/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	961.00
Carboncreative	17/09/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,105.00
CC2 Limited	18/09/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	7,000.00
CDW Ltd	03/10/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	561.06
CELARTEM INC	27/11/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,400.00
Central Manchester Foundation Trust	01/09/2018	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	302,803.50
Central Manchester Foundation Trust	01/11/2018	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	302,803.50
CERTAS ENERGY UK LTD	25/09/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,295.00
CERTAS ENERGY UK LTD	25/09/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,295.00
CERTAS ENERGY UK LTD	21/11/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,333.00
CERTAS ENERGY UK LTD	10/09/2018	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,341.57
CFDA SERVICES LTD	03/12/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00
Chapel Press Limited	03/10/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	532.00
Chapel Press Limited	24/10/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,270.00
Chapel Press Limited	31/10/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,475.00
Chapel Press Limited	09/10/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,478.00
Cheshire And Greater Manchester Community Rehabilitation Company Limited	13/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	37,791.64
Chubb Fire & Security Limited	07/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	656.75
Chubb Fire & Security Limited	07/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	936.17
Chubb Fire & Security Limited	07/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	990.15
Chubb Fire & Security Limited	07/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,357.41
CIPFA	27/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	684.00
CIPFA	27/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	744.00
CIPFA	27/09/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,940.00
CIPFA BUSINESS LTD	18/07/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	590.00
CIPFA BUSINESS LTD	27/09/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,585.00
CIPFA BUSINESS LTD	27/09/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,940.00
Clan Tools & Plant Ltd	13/12/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	998.00
Clarion Security Systems Ltd	28/11/2018	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,678.00
Click24 Fire & Security	21/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,140.00
COMT FLEXIBLES	29/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	1,685.10
Cocklestorm Fencing Co Ltd	16/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,090.00
COLD CUT SYSTEMS *pay by CHAPS*	19/12/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	92,376.30
COLD CUT SYSTEMS *pay by CHAPS*	19/12/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,113.00
Common Purpose UK	25/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,000.00
COMPACT GROUNDS MAINTENANCE LD	30/09/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,254.00
COMPACT GROUNDS MAINTENANCE LD	31/10/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,254.00
COMPACT GROUNDS MAINTENANCE LD	11/12/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,254.00
Corlett Electrical Engineering	17/10/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,486.00
Cornerstone Design & Marketing Ltd	29/09/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	700.00
Cornerstone Design & Marketing Ltd	01/10/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.00
Cornerstone Design & Marketing Ltd	01/11/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.00
Cornerstone Design & Marketing Ltd	01/12/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	774.00
Cornerstone Design & Marketing Ltd	10/10/2018	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	1,000.00
Cornerstone Design & Marketing Ltd	24/08/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	1,818.00
Corps Security (UK) Limited	21/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,236.78
Corps Security (UK) Limited	03/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,236.78
Corps Security (UK) Limited	01/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,236.78
Corps Security (UK) Limited	01/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,459.41
Corps Security (UK) Limited	21/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,576.73
Corps Security (UK) Limited	03/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,576.73
Corps Security (UK) Limited	01/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,576.73
Corps Security (UK) Limited	01/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,959.82
Corps Security (UK) Limited	01/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,959.82
Corps Security (UK) Limited	01/05/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,004.58
Corps Security (UK) Limited	01/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,004.58
Corps Security (UK) Limited	01/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,004.58
Corps Security (UK) Limited	01/02/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,262.54
Corps Security (UK) Limited	01/03/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,262.54
Corps Security (UK) Limited	02/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,262.54
Corps Security (UK) Limited	21/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,347.74
Corps Security (UK) Limited	03/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,347.74
Corps Security (UK) Limited	01/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,347.74
Corps Security (UK) Limited	21/08/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,377.58
Corps Security (UK) Limited	03/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,377.58
Corps Security (UK) Limited	01/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,377.58
Cranfield University	17/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,675.00
Creative Concern	30/07/2018	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	3,470.00
Creative Inclusion Limited	07/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00
Creative Inclusion Limited	05/12/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	900.00
Creative Inclusion Limited	07/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00

CRESTA WORLD TRAVEL	13/09/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	655.00
CRESTA WORLD TRAVEL	06/11/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	783.00
CRESTA WORLD TRAVEL	13/09/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,040.00
CRESTA WORLD TRAVEL	01/11/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,069.00
CRESTA WORLD TRAVEL	30/10/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,193.32
CRESTA WORLD TRAVEL	29/10/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,407.09
CRESTA WORLD TRAVEL	13/09/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,498.34
CRESTA WORLD TRAVEL	04/10/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,145.00
CRESTA WORLD TRAVEL	08/10/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,519.69
CRIMSON PUBLISHING LIMITED	28/11/2018	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	674.73
Cube Ultra Consulting	30/07/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,325.00
Curtins Consulting Ltd	17/10/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,675.00
Cushman and Wakefield	17/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,250.00
Cushman and Wakefield	28/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,775.00
Cushman and Wakefield	12/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,545.00
Cyclescheme Ltd	02/10/2018	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	6,508.82
Cylinder Testing & Sales (UK) Ltd	12/12/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,202.10
Dance Manchester	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,625.00
Deborah Chan	22/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500.00
Decaf No Milk	13/12/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00
Decaf No Milk	31/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,275.00
DELL COMPUTER CORPORATION LTD	28/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	598.06
DELL COMPUTER CORPORATION LTD	26/10/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	598.68
DELL COMPUTER CORPORATION LTD	26/09/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	772.45
DELL COMPUTER CORPORATION LTD	08/10/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	871.40
DELL COMPUTER CORPORATION LTD	18/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	970.68
DELL COMPUTER CORPORATION LTD	31/10/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	997.80
DELL COMPUTER CORPORATION LTD	19/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,655.25
DELL COMPUTER CORPORATION LTD	23/06/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,867.60
DELL COMPUTER CORPORATION LTD	26/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,982.92
DELL COMPUTER CORPORATION LTD	28/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,261.55
DELL COMPUTER CORPORATION LTD	18/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,912.04
DELL COMPUTER CORPORATION LTD	05/11/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,789.82
DELL COMPUTER CORPORATION LTD	20/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,118.56
DELL COMPUTER CORPORATION LTD	25/10/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	9,706.80
DELL COMPUTER CORPORATION LTD	05/12/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,914.60
DELL COMPUTER CORPORATION LTD	21/09/2018	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	11,292.55
Department for Business, Energy & Industrial Strategy	05/09/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,319.89
Department for Business, Energy & Industrial Strategy	02/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	50,475.55
Design Manchester	06/12/2018	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	14,950.00
Digital Tree Media Ltd	21/09/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	4,500.00
Diners Club International	03/09/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	928.80
Diners Club International	03/09/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	945.70
DIRECT ACCESS PARTS LTD	21/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,577.64
DIRECT ACCESS PLATFORMS	10/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,748.20
DLA Piper UK LLP	31/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	105,844.99
Douglas James Ltd	04/12/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,222.20
Dr Charles Musselwhite	02/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,450.00
DRAEGER LTD	18/12/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	535.00
DRAEGER LTD	14/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	575.07
DRAEGER LTD	28/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	749.00
DRAEGER LTD	14/12/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,020.00
DRAEGER LTD	15/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,784.08
DRAEGER LTD	14/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,913.75
DRAEGER LTD	10/12/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	2,534.50
DSA Theory Test	03/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
DUCTBUSTERS	17/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	633.00
DUCTBUSTERS	17/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,026.00
DUCTBUSTERS	17/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,650.00
DWF LLP	08/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
DWF LLP	30/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,199.00
DWF LLP	30/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,232.00
DWF LLP	29/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,396.50
DWF LLP	31/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,614.27
DWF LLP	30/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,863.50
DWF LLP	31/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,545.00
DWF LLP	27/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,785.50
DWF LLP	17/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,838.95
EASTERN SHIRES PURCHASING ORGANISATION	12/11/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,212.00
EE	05/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,800.00
EE	15/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,875.00
EE	23/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,750.00
EE Ltd	19/09/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,103.84
EE Ltd	19/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,240.36
EE Ltd	19/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	13,238.05
EE Ltd	19/09/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	13,423.57
EFA (TRADING) LTD	03/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,180.00
Eggersmann Anlagenbau UK Ltd	13/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,660.00
Eggersmann Anlagenbau UK Ltd	27/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,870.00
Eggersmann Anlagenbau UK Ltd	04/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,960.93
EIB	01/10/2018	Long Term Liabilities	Long Term EIB Loans	Greater Manchester Combined Authority	2,611,772.33
ELECTRIC CENTER	12/12/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	566.02
ELECTRIC CENTER	12/12/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,290.75
ELECTRIC CENTER	03/10/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,706.20
ELLE R LEISURE LIMITED t/a The Castlefield Rooms	30/10/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	525.00
Embridge Consulting (UK) Ltd	31/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,012.63
Embridge Consulting (UK) Ltd	31/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,844.44
Embridge Consulting (UK) Ltd	10/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,300.00
Emergency One (UK) Ltd	09/10/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	17,988.00
Emergency One (UK) Ltd	09/10/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	17,988.00
Emergency One (UK) Ltd	09/10/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	17,988.00
Emergency One (UK) Ltd	09/10/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	17,988.00
Emergency One (UK) Ltd	09/10/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	26,813.00
Emergency One (UK) Ltd	01/11/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	177,512.00
Emergency One (UK) Ltd	01/11/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	177,512.00
Emergency One (UK) Ltd	01/11/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	177,512.00
Emergency One (UK) Ltd	01/11/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	177,512.00
Emergency One (UK) Ltd	01/11/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	177,512.00
Engle Regeneration Ltd	22/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	51,441.82
Envalve Solutions Limited	30/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,207.82
Envalve Solutions Limited	03/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,744.68
Envalve Solutions Limited	30/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,411.04
Environment Agency	26/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Environment Agency	19/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,290.00
E-SEMB	21/09/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,640.00
Exterior Media UK Limited	21/09/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	4,340.00
Exterior Media UK Limited	21/09/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	9,198.00
Exterior Media UK Limited	21/09/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	14,885.00
Fire Hose Tech Ltd	23/10/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,409.85
Fire Hose Tech Ltd	04/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,456.00
Fire Hose Tech Ltd	04/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	2,109.12
Fire Hose Tech Ltd	24/09/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	2,759.15
Fire Hose Tech Ltd	08/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	7,176.55
Fire Hose Tech Ltd	23/10/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	9,525.00
Fire Hose Tech Ltd	20/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	12,211.38
FIRE INVESTIGATIONS (UK) LLP	18/09/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	4,800.00
Fire Service College LTD	09/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,460.00
Fire Service College LTD	16/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,615.00
Fire Service College LTD	12/12/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,634.00
Fire Service College LTD	07/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,920.00
Fire Service College LTD	22/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,920.00
Fire Service College LTD	22/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,920.00
Fire Service College LTD	25/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,970.00
Fire Service College LTD	04/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,590.00
Fire Service College LTD	08/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,590.00
Fire Service College LTD	15/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,590.00
First Choice Homes Oldham Limited	19/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,284.87
First Manchester Limited	11/12/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	541.50



Home Office	02/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,269.39
Home Office	15/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,732.04
Homes England	04/12/2018	Support Services	Support Service Recharge - Credit	Greater Manchester Combined Authority	3,196.00
Homes England	04/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	107,842.00
Homes England	04/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	111,037.00
HOWDENS JOINERY LIMITED	26/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	572.13
HOWDENS JOINERY LIMITED	25/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	791.63
HYDRAULIC TRANSMISSION SERVICES LTD	24/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	685.00
HYDRAULIC TRANSMISSION SERVICES LTD	12/12/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	685.00
L J KENDRICK LIMITED	25/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,685.00
Imprana Ltd	04/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,187.50
Imprana Ltd	08/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,531.25
IN2 SIGNS	04/10/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	510.00
IN2 SIGNS	26/11/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	4,500.00
Inclusive Learning Ltd t/a Skill Boosters	10/12/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,000.00
Independent Choices	04/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	30,000.00
INEOS Runcorn (TPS) Limited	06/12/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,272,177.47
INEOS Runcorn (TPS) Limited	08/10/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,726,793.01
INEOS Runcorn (TPS) Limited	07/09/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,871,761.95
INEOS Runcorn (TPS) Limited	28/09/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,874,759.55
Ingeus UK Ltd	24/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,722.41
Ingeus UK Ltd	23/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,612.05
Ingeus UK Ltd	24/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,334.46
Ingeus UK Ltd	01/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.03
Ingeus UK Ltd	01/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.03
Inphase Limited	15/07/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	14,940.00
INSTITUTE OF FIRE ENGINEERS	13/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,811.00
INSTITUTE OF FIRE ENGINEERS	13/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,811.00
Interworks Europe Ltd	28/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,100.00
Interworks Europe Ltd	16/11/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,210.00
iPWC Limited	07/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,875.00
J Fletcher (Engineers) Ltd	12/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	510.88
J Fletcher (Engineers) Ltd	14/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	582.25
J Fletcher (Engineers) Ltd	30/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	676.59
J Fletcher (Engineers) Ltd	30/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	714.29
J Fletcher (Engineers) Ltd	06/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,087.10
J Fletcher (Engineers) Ltd	30/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,218.34
J Fletcher (Engineers) Ltd	09/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,465.90
J Fletcher (Engineers) Ltd	09/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,957.84
J Fletcher (Engineers) Ltd	12/07/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,120.00
J Fletcher (Engineers) Ltd	30/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,314.57
J Fletcher (Engineers) Ltd	14/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,365.20
J Fletcher (Engineers) Ltd	31/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,712.30
Jacquie Chambers Consulting Ltd	16/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Jacquie Chambers Consulting Ltd	07/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,250.00
Jaguarpress Ltd	30/11/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	735.00
Jaguarpress Ltd	30/06/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	800.00
Jaguarpress Ltd	31/10/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	2,070.00
JBA Consulting	03/08/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,000.00
JCDecaux UKI Ltd	13/11/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	6,288.00
JCDecaux UKI Ltd	09/10/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	15,200.00
JCDecaux UKI Ltd	23/10/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	15,200.00
JD Graphics Ltd	28/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	787.50
JD Graphics Ltd	31/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,540.00
John Berry Controls	25/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	780.00
John Berry Controls	06/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	780.00
John Dennis Coachbuilders Ltd	08/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	522.30
John Dennis Coachbuilders Ltd	19/12/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	725.00
Jon Chesterton MRICS	07/12/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	510.00
KENT FIRE AND RESCUE SERVICE	21/11/2018	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	560.00
Kid Rapt Ltd	26/10/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1,070.40
Kid Rapt Ltd	28/09/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	3,683.50
KIER CONSTRUCTION	17/09/2018	Capital	Capital Professional Fees	Greater Manchester Combined Authority	96,606.00
King's House Conference (Greater Manchester) Ltd	11/12/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	995.00
King's House Conference (Greater Manchester) Ltd	12/10/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,067.20
KPMG LLP	16/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,270.00
KPMG LLP	21/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,215.00
KPMG LLP	18/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	50,370.63
KPMG LLP	08/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	51,349.39
KPMG LLP	18/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	51,609.69
KPMG LLP	15/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	53,465.31
LAC AIR CONDITIONING LTD	31/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	763.12
LAC AIR CONDITIONING LTD	06/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,118.80
LAC AIR CONDITIONING LTD	26/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,049.65
Lacfare (Manchester) Limited	01/12/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	505,000.00
LAVAT CONSULTING LTD T/A PSTAX	28/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,487.25
LDM UK Ltd	12/10/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,037.00
LDM UK Ltd	13/09/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,382.00
LDM UK Ltd	27/09/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,382.00
LDM UK Ltd	13/11/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,382.00
Leeds City Council	07/12/2017	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,843.00
Leeds City Council	04/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,843.00
Leeds City Council	04/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,686.00
Leeds City Council	26/11/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,686.00
LGBT Foundation	29/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,790.00
LGBT Foundation	29/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,790.00
LGBT Foundation	06/04/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	42,500.00
LGBT Foundation	01/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	42,500.00
LINK LOCKERS LTD	17/10/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,733.00
LINK TREASURY SERVICES LIMITED - * Use 30993*	08/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,425.00
LinkDe	26/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	79,000.00
LOCAL GOVERNMENT ASSOCIATION	10/10/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	-14,096.26
Local Partnerships	23/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,247.07
Local Partnerships	20/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,666.56
Local Partnerships	23/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,896.74
Local Partnerships	20/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,935.74
Local Partnerships	20/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,892.86
Local Partnerships	15/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	82,137.23
Local Partnerships	20/11/2018	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	16,875.00
LOCATA (HOUSING SERVICES) LIMITED	30/11/2018	Capital	Site Investigations	Greater Manchester Combined Authority	2,260.00
Locate Surveys Ltd	29/11/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	1,425.00
Lyon Equipment Ltd	19/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	790.40
Lyon Equipment Ltd	14/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	840.00
Lyon Equipment Ltd	14/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	840.00
MACE Limited	27/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,750.00
MACEFST - Muslim Arts and Culture Festival	01/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00
Mahila (Oldham Youth Zone)	05/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	7,233.50
Malvern Windows	20/09/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,314.24
Malvern Windows	20/09/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.67
Manchester Action on Street Health	30/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	49,013.00
Manchester Camerata	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,700.00
Manchester Camerata	02/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,700.00
Manchester Central Convention	03/12/2018	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	682.50
Manchester Central Convention	09/10/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	5,538.01
Manchester Central Convention	21/11/2018	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	7,889.25
Manchester Central Convention	02/11/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	9,500.01
MANCHESTER CITY COUNCIL	19/12/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	500.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	550.00
MANCHESTER CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,004.14
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,075.50
MANCHESTER CITY COUNCIL	24/10/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	09/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	09/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	19/12/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,320.00

MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,320.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,320.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,335.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,335.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,335.00
MANCHESTER CITY COUNCIL	22/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,357.27
MANCHESTER CITY COUNCIL	03/12/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,400.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,848.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,848.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,848.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2,000.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,202.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,202.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,202.00
MANCHESTER CITY COUNCIL	21/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
MANCHESTER CITY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
MANCHESTER CITY COUNCIL	21/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
MANCHESTER CITY COUNCIL	21/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,233.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,262.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,262.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,262.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,184.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,184.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,184.00
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,200.40
MANCHESTER CITY COUNCIL	19/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,133.31
MANCHESTER CITY COUNCIL	19/11/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,222.60
MANCHESTER CITY COUNCIL	21/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
MANCHESTER CITY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
MANCHESTER CITY COUNCIL	21/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
MANCHESTER CITY COUNCIL	21/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,971.00
MANCHESTER CITY COUNCIL	21/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
MANCHESTER CITY COUNCIL	22/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
MANCHESTER CITY COUNCIL	21/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
MANCHESTER CITY COUNCIL	21/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,292.00
MANCHESTER CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,255.44
MANCHESTER CITY COUNCIL	30/10/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,672.11
MANCHESTER CITY COUNCIL	04/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	7,500.00
MANCHESTER CITY COUNCIL	11/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	8,445.20
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,805.55
MANCHESTER CITY COUNCIL	22/11/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	10,000.00
MANCHESTER CITY COUNCIL	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,000.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,807.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,807.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,807.00
MANCHESTER CITY COUNCIL	14/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,608.52
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,228.11
MANCHESTER CITY COUNCIL	16/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	25,000.00
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	25,812.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	25,812.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	25,812.00
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,161.51
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	31,866.00
MANCHESTER CITY COUNCIL	18/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	31,866.00
MANCHESTER CITY COUNCIL	28/09/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	35,963.93
MANCHESTER CITY COUNCIL	13/11/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	37,427.66
MANCHESTER CITY COUNCIL	28/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	37,581.00
MANCHESTER CITY COUNCIL	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	37,581.00
MANCHESTER CITY COUNCIL	28/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	37,581.00
MANCHESTER CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,888.11
MANCHESTER CITY COUNCIL	29/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	131,619.00
MANCHESTER CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	224,806.13
MANCHESTER CITY COUNCIL	11/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	347,292.00
MANCHESTER CITY COUNCIL	14/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,514,528.00
MANCHESTER CITY COUNCIL	14/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,055,091.00
MANCHESTER CITY COUNCIL	19/11/2018	Other Grants Reimbursements & Con	Contribution	Greater Manchester Combined Authority	7,847,266.61
Manchester Digital Laboratory CIC t/a/ Madlab	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00
Manchester Growth Company	26/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,904.58
Manchester Growth Company	16/03/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	103,050.00
Manchester Histories	25/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,250.00
Manchester International Festival	01/06/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,500.00
Manchester International Festival	24/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,500.00
Manchester Jazz Festival	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,565.00
Manchester Jewish Museum	04/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,750.00
Manchester Metropolitan University	22/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	16,616.67
Manchester Printers Ltd	23/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	675.00
Manchester Rape Crisis	23/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	22,500.00
Manchester Street Pastors	08/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,000.00
Manchester Young Lives	15/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,997.50
Manchester Young People's Theatre (trading as Contact)	02/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,250.00
Manchester&Warrington Area Quaker Meeting	15/11/2018	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	714.00
Mantax	30/09/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	523.00
Mantax	31/10/2018	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	707.77
Mantra Learning Ltd	24/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,199.47
Mantra Learning Ltd	05/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,261.05
MARK BREALEY COMMUNICATIONS LTD	27/11/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	850.00
Marketing Manchester	02/10/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	181,750.00
Marlborough Communications Ltd	25/10/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	7,175.00
Marsh Ltd	21/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,385.75
Marshalls Aggregates	01/10/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	3,914.30
Matthew Cooke	01/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	765.00
Mazars LLP	09/10/2018	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	3,384.60
MEL Research Limited	10/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,871.00
MEL Research Limited	04/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,146.00
MEL Research Limited	17/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,146.00
MEL Research Limited	19/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,146.00
MEL Research Limited	29/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,512.00
MEL Research Limited	30/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,140.00
MEL Research Limited	15/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,234.00
MEL Research Limited	27/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,319.00
MEL Research Limited	26/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	23,306.00
MEL Research Limited	09/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,979.00
MEL Research Limited	04/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	48,711.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	23/10/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	1,000.00
Merseytravel	09/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Metalex International GmbH	17/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,914.30
MHA England CIC	16/10/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	875.00
MIDAS	24/10/2018	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00
Minerva Simulator Facilities Ltd	29/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,050.00
Ministry Of Defence	01/11/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	42,015.83
Ministry Of Justice	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,934.11
Ministry Of Justice	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14,050.71
Ministry Of Justice	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,942.40
Ministry Of Justice	25/06/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	37,696.07
Mitchell Diesel	02/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	736.04
Mitchell Diesel	18/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	738.38
Mitchell Diesel	30/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	738.38
Mitie Ltd	30/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	155,598.74
Mitie Ltd	30/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	176,816.75
Mitie Ltd	31/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	176,816.75
Modern Mindset Ltd	01/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,010.00
Morris & Alexander Ltd	18/12/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	849.00
Morris & Alexander Ltd	04/10/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	1,224.00
Morris & Alexander Ltd	13/11/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	1,224.00
Morris & Alexander Ltd	31/10/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	2,245.00
Motivair Compressors Ltd	17/12/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	915.74
Motivair Compressors Ltd	31/10/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	7,202.50
Mr Alan Hamer	28/09/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	708.90





N Power	01/10/2018	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,665.40
National Car Parks	21/09/2018	Supplies, Services & Other Expenses	Car Park Fees	Greater Manchester Combined Authority	968.18
National Car Parks	24/11/2018	Supplies, Services & Other Expenses	Car Park Fees	Greater Manchester Combined Authority	1,344.00
National Car Parks	09/10/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,498.77
Natwest	17/12/2018	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	642.00
Natwest	08/11/2018	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	2,200.00
Neil Heys	08/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,050.00
Neil Matthews	02/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Neil Matthews	06/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Neil Matthews	12/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Neil Matthews	29/11/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
Neil Matthews	10/12/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00
New Bury Vision Group	04/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	500.00
New Image (PR) Limited	02/10/2018	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,950.00
New Step for African Community	10/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	36,500.00
New Step for African Community	01/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	36,500.00
Newground CIC	13/08/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	850.00
Newsquest Media Group	22/11/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	8,248.00
Ninian Solutions Ltd (T/A Huddle)	30/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	30,000.00
NLA Media Access Limited	28/09/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	9,222.96
Nodus Solutions Ltd	03/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,750.00
Nodus Solutions Ltd	01/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,750.00
North West 4x4 Response	07/08/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	2,246.40
North West Assessments Limited	29/11/2018	Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	595.00
North West Employers	09/07/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,500.00
NORTH WEST ENVIRONMENTAL SERVICES	28/09/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,380.00
Northern by Arriva Rail North Limited	30/08/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	990.00
Northern by Arriva Rail North Limited	24/10/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	990.00
Northern by Arriva Rail North Limited	14/12/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	990.00
Northern by Arriva Rail North Limited	30/08/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,984.00
Northwest Universities European Unit Ltd	21/11/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,041.83
Northwest Universities European Unit Ltd	17/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,305.71
NRS Healthcare	13/11/2018	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	568.80
NW Fire Control Ltd	28/09/2018	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	2,875.26
NW Fire Control Ltd	12/10/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	9,384.57
NW Fire Control Ltd	16/10/2018	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	562,311.00
Oakwell Auto Electrical Ltd	30/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	1,659.00
Octagon Theatre Trust	02/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,800.00
OECD	16/11/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	4,498.83
Off The Record	04/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,275.00
Oldham Coliseum Theatre Ltd	26/11/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50
Oldham College	12/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,697.73
OLDHAM MET BOROUGH	26/09/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	500.00
OLDHAM MET BOROUGH	11/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00
OLDHAM MET BOROUGH	24/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	24/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	24/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	24/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	24/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	24/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,761.00
OLDHAM MET BOROUGH	14/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,952.00
OLDHAM MET BOROUGH	14/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,952.00
OLDHAM MET BOROUGH	24/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	24/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	24/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	24/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	24/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	24/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,111.00
OLDHAM MET BOROUGH	24/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	24/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	24/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	24/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	24/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	24/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,029.00
OLDHAM MET BOROUGH	19/09/2018	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	7,010.14
OLDHAM MET BOROUGH	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,500.00
OLDHAM MET BOROUGH	09/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	12,900.00
OLDHAM MET BOROUGH	24/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	01/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	01/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	03/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	03/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	01/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	01/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	03/12/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,070.00
OLDHAM MET BOROUGH	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,466.29
OLDHAM MET BOROUGH	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	69,704.94
OLDHAM MET BOROUGH	11/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	131,143.50
ONE STOP PROMOTIONS LTD	31/07/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	899.00
Onefile Ltd	09/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,785.00
Onefile Ltd	05/10/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	6,720.00
Open Door Adventure Limited	17/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,458.33
OPP Ltd	23/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	525.00
Ormsdon Consult Training Limited	31/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00
Otto Simon Ltd	26/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,034.80
Otto Simon Ltd	01/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,452.00
Otto Simon Ltd	28/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,952.00
Owen Springs Ltd	09/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	700.00
Oxford Economics Ltd	25/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,500.00
P Cooper And Associates Limited	02/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,652.00
P Cooper And Associates Limited	26/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,111.75
P Cooper And Associates Limited	27/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,638.44
PageOne Communications Ltd	18/10/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	740.00
PageOne Communications Ltd	16/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00
PageOne Communications Ltd	16/11/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,446.03
Paragon Printing Co Ltd	31/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,150.00
Paragon Printing Co Ltd	30/04/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,945.00
Partners of Prisoners and Families Support Group	01/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,000.00
Paystream	17/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	997.50
Paystream	19/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	26/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	04/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	08/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	16/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	25/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	29/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	06/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,140.00
Paystream	11/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,425.00
Peak District National Park Authority	04/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,600.00
Penna PLC	19/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	529.47
Penna PLC	03/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,462.00
Penna PLC	05/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,496.40
Penna PLC	05/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,566.40
Penna PLC	05/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,595.20
Penna PLC	05/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,650.00
Penna PLC	05/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,082.00
Penna PLC	05/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,813.00
Penna PLC	03/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,440.00
Penna PLC	05/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,440.00
Penna PLC	05/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	22,110.00
Penna PLC	05/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	22,780.00
Pennine Care NHS Foundation Trust	19/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	2,261.36
Pennine Care NHS Foundation Trust	19/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,723.04

Petrus	10/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	3,133.00
PFF Stretford Ltd	26/06/2017	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,000.00
PFF Stretford Ltd	15/09/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,296.00
PFF Stretford Ltd	15/10/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,296.00
PFF Stretford Ltd	15/11/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,296.00
PFF Stretford Ltd	15/10/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	53,416.82
PFF Stretford Ltd	15/09/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	53,786.63
PFF Stretford Ltd	15/11/2018	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	53,786.63
PG BELL ELECTRICAL CONTRACTORS LTD	15/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	847.84
PG BELL ELECTRICAL CONTRACTORS LTD	15/12/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,560.00
PHS GROUP PLC	30/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	591.56
PHS GROUP PLC	30/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	783.60
PHS GROUP PLC	30/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,013.78
PHS GROUP PLC	30/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,173.52
Pilat Europe Ltd	31/08/2018	Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	1,125.00
Pioneer Print Solutions	10/12/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	500.00
Pioneer Print Solutions	10/12/2018	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	610.00
Pioneer Print Solutions	23/11/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,230.00
Pioneer Print Solutions	13/09/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	13,017.00
Police And Crime Commissioner For Lincolnshire	06/12/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,500.00
Pollen Studio	22/11/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,000.00
Pollen Studio	26/09/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Pollen Studio	27/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Pollen Studio	27/11/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Portakabin Ltd	01/12/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,053.00
Portakabin Ltd	01/01/2019	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,053.01
Portakabin Ltd	21/11/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,156.84
Powertecnicque Limited	31/07/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	21,860.00
PPL PRS Limited	09/09/2018	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,262.15
Premier Hose Technologies Ltd	28/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	2,385.40
Primary Engineer Limited	19/10/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	10,000.00
Proacts Group Ltd	05/12/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	1,426.64
PROFESSIONAL PEST SERVICES	12/12/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	780.00
PROFESSIONAL PEST SERVICES	26/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,150.00
PROFESSIONAL PEST SERVICES	10/12/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,150.00
PROFESSIONAL PEST SERVICES	26/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,350.00
Prosperon Networks	07/11/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,434.00
Protec Camerfield Ltd	27/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,075.00
Public Health England	16/08/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	20,307.26
Public Health England	16/11/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	20,364.36
Pump Supplies Limited	24/10/2018	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,220.00
QA LTD	17/12/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	885.50
QA LTD	13/12/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	990.05
QA LTD	12/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,020.80
QA LTD	08/10/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,400.00
QA LTD	21/11/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,441.00
QA LTD	30/11/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,467.22
QA LTD	28/11/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	4,403.88
QA LTD	25/10/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	6,633.00
Quadrant Security Group Limited	02/10/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,661.67
Quadrant Security Group Limited	01/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,661.67
Quadrant Security Group Limited	29/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,307.65
Quadrant Security Group Limited	07/09/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,348.11
Quadrant Security Group Limited	26/10/2018	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	6,914.65
Railway Paths Limited	27/11/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	18/12/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	18/12/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	10/12/2018	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	750.00
RCU Ltd	28/09/2018	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,575.00
Reach and Rescue Ltd	03/12/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	5,310.00
Red One Ltd	20/08/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,735.00
Red One Ltd	02/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,735.00
REDACTED PERSONAL DATA	13/12/2018	Supplies, Services & Other Expenses	Other Training Expenses	Greater Manchester Combined Authority	500.00
REDACTED PERSONAL DATA	24/10/2018	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	507.82
REDACTED PERSONAL DATA	23/10/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	555.85
REDACTED PERSONAL DATA	03/12/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	578.07
REDACTED PERSONAL DATA	21/09/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	637.60
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	770.00
REDACTED PERSONAL DATA	11/09/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	783.60
REDACTED PERSONAL DATA	04/10/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	798.70
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	878.50
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	903.38
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1,094.88
REDACTED PERSONAL DATA	24/10/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,114.70
REDACTED PERSONAL DATA	11/12/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,114.70
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1,269.52
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1,310.00
REDACTED PERSONAL DATA	21/09/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,338.60
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1,557.68
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	1,850.00
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2,078.36
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2,217.36
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2,268.50
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2,354.90
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2,497.69
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	2,527.90
REDACTED PERSONAL DATA	25/10/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,666.12
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	3,941.93
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	4,521.26
REDACTED PERSONAL DATA	14/09/2018	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	5,650.10
Redgips Hydraulics (Standish) Ltd	25/07/2018	Premises Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	793.00
Reed Business Information	29/06/2018	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,390.00
Reed Specialist Recruitment Ltd	14/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	514.25
Reed Specialist Recruitment Ltd	09/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	514.46
Reed Specialist Recruitment Ltd	21/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	517.12
Reed Specialist Recruitment Ltd	14/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	517.14
Reed Specialist Recruitment Ltd	16/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	517.14
Reed Specialist Recruitment Ltd	14/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	525.06
Reed Specialist Recruitment Ltd	09/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	526.30
Reed Specialist Recruitment Ltd	19/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	533.59
Reed Specialist Recruitment Ltd	02/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	533.59
Reed Specialist Recruitment Ltd	09/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	540.90
Reed Specialist Recruitment Ltd	12/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	541.39
Reed Specialist Recruitment Ltd	26/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	548.21
Reed Specialist Recruitment Ltd	16/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	548.21
Reed Specialist Recruitment Ltd	21/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	550.66
Reed Specialist Recruitment Ltd	12/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	554.03
Reed Specialist Recruitment Ltd	14/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	555.52
Reed Specialist Recruitment Ltd	05/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	557.55
Reed Specialist Recruitment Ltd	09/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	558.16
Reed Specialist Recruitment Ltd	21/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	559.20
Reed Specialist Recruitment Ltd	28/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	560.21
Reed Specialist Recruitment Ltd	28/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	560.39
Reed Specialist Recruitment Ltd	21/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	560.50
Reed Specialist Recruitment Ltd	05/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	561.51
Reed Specialist Recruitment Ltd	19/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	564.06
Reed Specialist Recruitment Ltd	05/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	566.49
Reed Specialist Recruitment Ltd	26/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	566.49
Reed Specialist Recruitment Ltd	09/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	572.44
Reed Specialist Recruitment Ltd	16/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	572.59
Reed Specialist Recruitment Ltd	02/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	573.81
Reed Specialist Recruitment Ltd	09/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	581.12
Reed Specialist Recruitment Ltd	16/11/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	584.76
Reed Specialist Recruitment Ltd	28/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	594.24
Reed Specialist Recruitment Ltd	12/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	594.52
Reed Specialist Recruitment Ltd	14/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	604.41
Reed Specialist Recruitment Ltd	12/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	608.76
Reed Specialist Recruitment Ltd	28/09/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	616.56
Reed Specialist Recruitment Ltd	05/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	616.56



Rozone Ltd	01/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,669.00
Rozone Ltd	01/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,550.00
S Sumner	23/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,524.24
SAFETY-KLEEN UK LTD	16/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	563.25
SAFETY-KLEEN UK LTD	16/08/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	563.25
SAFETY-KLEEN UK LTD	16/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	580.74
SAFETY-KLEEN UK LTD	16/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	580.74
Salford City College	07/09/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	202,888.76
Salford City Council	05/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-945,957.00
Salford City Council	08/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-39,990.00
SALFORD CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,224.15
SALFORD CITY COUNCIL	30/08/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	1,239.00
SALFORD CITY COUNCIL	12/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,618.76
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,664.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,664.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,664.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,664.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,664.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,664.00
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,798.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,798.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,798.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,798.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,798.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,798.00
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,834.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,834.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,834.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,834.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,834.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,834.00
SALFORD CITY COUNCIL	15/06/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
SALFORD CITY COUNCIL	15/09/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
SALFORD CITY COUNCIL	15/12/2018	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,190.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,190.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,190.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,190.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,190.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,190.00
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,357.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,357.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,357.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,357.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,357.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,357.00
SALFORD CITY COUNCIL	08/11/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,748.59
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,807.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,807.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,807.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,807.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,807.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,807.00
SALFORD CITY COUNCIL	15/10/2018	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	6,150.00
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,310.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,310.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,310.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,310.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,310.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,310.00
SALFORD CITY COUNCIL	21/11/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,726.00
Salford City Council	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,500.00
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,325.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,325.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,325.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,325.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,325.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,325.00
SALFORD CITY COUNCIL	24/07/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	13,500.00
SALFORD CITY COUNCIL	16/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,293.00
SALFORD CITY COUNCIL	21/08/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,640.77
SALFORD CITY COUNCIL	29/11/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,860.78
SALFORD CITY COUNCIL	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	23,975.00
SALFORD CITY COUNCIL	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	23,975.00
SALFORD CITY COUNCIL	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	23,975.00
Salford City Council	25/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	23,975.00
Salford City Council	25/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	23,975.00
Salford City Council	26/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	23,975.00
SALFORD CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,500.00
SALFORD CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,925.66
SALFORD CITY COUNCIL	22/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	40,000.00
SALFORD CITY COUNCIL	22/10/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	44,702.38
SALFORD CITY COUNCIL	12/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	52,159.38
SALFORD CITY COUNCIL	14/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,238.00
SALFORD CITY COUNCIL	11/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	119,653.00
SALFORD CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	155,019.32
SALFORD CITY COUNCIL	14/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	266,011.00
SALFORD CITY COUNCIL	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	592,194.73
Salford Foundation Ltd	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	7,480.00
Salk Homes	06/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,550.00
Sarah Knapp	19/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,400.00
Sarah Knapp	26/11/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,400.00
Sarah Knapp	13/12/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,562.75
Schofield & Sons Limited	04/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	710.00
Schofield & Sons Limited	19/11/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,068.35
Schofield & Sons Limited	06/08/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	24,857.74
Schofield & Sons Limited	26/07/2018	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	44,480.74
Scott Health & Safety Limited	06/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	1,040.00
Scott Health & Safety Limited	06/12/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	2,177.50
Scott Health & Safety Limited	06/08/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumal	Greater Manchester Combined Authority	2,255.50
Seddon Construction Ltd	19/06/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,095.69
SERCO LTD	20/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	892.50
SERCO LTD	04/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,377.50
SERCO LTD	26/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,853.00
ServiceMaster Manchester Contract Services	31/08/2018	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	624.00
ServiceMaster Manchester Contract Services	31/10/2018	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	672.75
ServiceMaster Manchester Contract Services	31/10/2018	Indirect Employee Allowances	Agency Staff Costs	Greater Manchester Combined Authority	1,196.00
SFJ Awards	30/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	525.00
SFJ Awards	07/11/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	800.00
Sheffield City Region Combined Authority	06/09/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-4,491.16
Sheffield City Region Combined Authority	13/07/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,994.63
Silk Group	17/12/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1,250.00
Silverchip Ltd	01/05/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	500.00
Sioen	05/11/2018	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	740.00
SLATER & GORDON (UK) LLP	09/10/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,960.00
SOUTH WALES FIRE AUTHORITY	30/09/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	16,864.86
South Yorkshire Fire & Rescue	17/09/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	12,401.15
Specialist Computer Centres Plc	26/10/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,810.00
Spraybake	26/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	567.78
SQW Ltd	31/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,734.00
Staffordshire Fire & Rescue Service	09/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,591.89
Staffordshire Fire & Rescue Service	06/12/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,250.00
Stagecoach Services Ltd	15/08/2018	Other Balances	Transport Tickets	Greater Manchester Combined Authority	570.00
STALYBRIDGE AUTO SALVAGE LTD	14/09/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	840.00
Stellar Network Solutions Ltd	11/11/2018	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,180.00
Stennik	01/10/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	600.00
Steptronics	16/11/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	560.00
Steptronics	21/09/2018	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	6,040.00
STOCKPORT M B C	13/12/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,097.75













UNITED UTILITIES WATER PLC	16/11/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	966.79
UNITED UTILITIES WATER PLC	30/11/2018	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	966.79
Universal Live Ltd	30/07/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	887.42
Universal Live Ltd	03/12/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,296.82
Universal Live Ltd	29/10/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,414.81
Universal Live Ltd	30/10/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,414.81
University Hospitals of Morecambe Bay NHS Foundation Trust	30/11/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	10,000.00
University of Central Lancashire	21/11/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,440.00
University of Central Lancashire	23/10/2018	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,487.50
University of Central Lancashire	28/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	12,764.00
University of Central Lancashire	21/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	19,928.42
University of Manchester	30/10/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	257,213.02
University of Manchester	11/12/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	483,540.98
University of Manchester	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	845,170.23
University of Manchester	20/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,158,116.32
University of Manchester Conferences Limited	05/11/2018	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	903.21
University of Salford	17/10/2018	Supplies, Services & Other Expenses	Research and Development	Greater Manchester Combined Authority	13,311.00
Urban Vision Partnership Limited	21/09/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,833.33
Urban Vision Partnership Limited	15/10/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,833.33
Urban Vision Partnership Limited	16/11/2018	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,833.33
ValueAdding.com Ltd	09/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,500.00
ValueAdding.com Ltd	30/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00
ValueAdding.com Ltd	30/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00
ValueAdding.com Ltd	09/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,550.00
Vecoplan AG	13/08/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	23,550.00
Vecoplan AG	16/11/2018	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	23,550.00
Verus Law Limited	30/11/2018	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,664.00
Victim Support	08/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	87,519.00
Victim Support	07/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	87,519.00
Victim Support	07/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	87,519.00
Virgin Media Business Limited	26/11/2018	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	20,600.00
Viridor Waste Management	23/11/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-3,605,000.00
Viridor Waste Management	19/10/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-122,873.87
Viridor Waste Management	24/10/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-88,561.67
Viridor Waste Management	04/09/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-74,891.70
Viridor Waste Management	19/12/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-1,132.09
Viridor Waste Management	08/10/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	38,922.90
Viridor Waste Management	12/10/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	39,404.77
Viridor Waste Management	16/08/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	40,545.38
Viridor Waste Management	07/11/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	43,395.22
Viridor Waste Management	23/11/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,482,011.37
Viridor Waste Management	19/10/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,530,331.87
Viridor Waste Management	20/12/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,740,955.67
Viridor Waste Management	26/09/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	7,395,864.51
Viridor Waste Management	04/09/2018	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	8,338,674.98
Vision Unique Equipment Ltd T/A VUE	12/10/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	2,184.60
Vision Unique Equipment Ltd T/A VUE	17/08/2018	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,956.20
VODAFONE HQ	18/07/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	626.31
VODAFONE HQ	01/09/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,500.00
VODAFONE HQ	01/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,500.00
VODAFONE HQ	01/11/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,500.00
VODAFONE HQ	25/09/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,156.18
VODAFONE HQ	26/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,564.77
VODAFONE HQ	01/09/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,356.56
VODAFONE HQ	01/11/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,356.56
VODAFONE HQ	26/08/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,507.92
VODAFONE HQ	03/12/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	8,692.48
VODAFONE HQ	01/09/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	32,782.28
VODAFONE HQ	01/10/2018	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	48,051.06
Volvo Group UK LTD	19/07/2017	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-2,130.00
Volvo Group UK LTD	25/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-852.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Volvo Group UK LTD	06/07/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.00
Vortex Specialist Consultancy Ltd	28/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,520.00
Vortex Specialist Consultancy Ltd	26/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,200.00
WA PRODUCT (UK) LTD	11/12/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	7,000.00
WA PRODUCT (UK) LTD	25/11/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	520.00
WA PRODUCT (UK) LTD	14/11/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,010.00
WA PRODUCT (UK) LTD	14/11/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	2,104.50
WA PRODUCT (UK) LTD	22/10/2018	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	2,104.50
WA PRODUCT (UK) LTD	14/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	900.00
Warburton Associates	14/11/2018	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,870.00
Warburton Associates	10/10/2018	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	11,435.75
Warwickshire Fire and Rescue Service	10/10/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	975.00
Wasp Rescue Ltd	02/11/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,275.00
Water Adventure Centre	10/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,275.00
Water Plus Limited	01/11/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	651.86
Water Plus Limited	01/11/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	658.02
Water Plus Limited	21/08/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	670.30
Water Plus Limited	19/11/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	673.38
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	687.65
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	687.65
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	688.09
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	688.09
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	688.09
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	689.27
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	746.32
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1,032.58
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	710.57
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	710.57
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	710.57
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	711.03
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	712.25
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	712.25
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	714.58
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	714.58
Water Plus Limited	01/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	722.25
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	746.32
Water Plus Limited	19/11/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	746.32
Water Plus Limited	21/08/2018	Premises Related Expenditure	Water Rates	Greater Manchester Combined Authority	1,032.58
Water Plus Limited	19/11/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,417.54
Water Plus Limited	01/11/2018	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,986.13
Water Rescue Systems Limited	21/11/2018	Supplies, Services & Other Expenses	Operational Equipment Non-Consumable	Greater Manchester Combined Authority	615.00
WEIGHTMANS LLP	30/08/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,404.00
WENDY ROBERTSON	05/12/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	3,447.00
WIGAN COUNCIL	29/08/2018	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,862.40
WIGAN COUNCIL	03/12/2018	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	5,066.48
WIGAN COUNCIL	12/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	40,000.00
WIGAN MBC	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	755.65
WIGAN MBC	27/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,529.00
WIGAN MBC	27/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,529.00
Wigan MBC	27/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,529.00
Wigan MBC	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,529.00
WIGAN MBC	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,616.24
WIGAN MBC	27/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,748.00
WIGAN MBC	27/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,748.00
Wigan MBC	27/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,748.00
Wigan MBC	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,748.00
WIGAN MBC	29/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,770.00
WIGAN MBC	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,660.36
WIGAN MBC	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,295.48

WIGAN MBC	23/11/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	10,500.00
WIGAN MBC	27/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,448.00
WIGAN MBC	27/11/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,448.00
Wigan MBC	27/09/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,448.00
Wigan MBC	29/10/2018	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,448.00
WIGAN MBC	31/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,400.00
WIGAN MBC	31/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	14,400.00
WIGAN MBC	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,438.17
WIGAN MBC	14/11/2018	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	101,793.92
WIGAN MBC	11/12/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	123,807.00
Wigan STEAM CIC	01/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,375.00
WIGWAM ACOUSTICS LTD	10/11/2018	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	991.90
William Morris	02/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	1,602.00
Willis Limited	15/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00
Women In Prison	05/10/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	15,000.00
Women of Worth	30/09/2018	Supplies, Services & Other Expenses	Commissioning / Grants	Greater Manchester Combined Authority	12,000.00
Wood Environment & Infrastructure Solutions UK Limited	28/09/2018	Capital	Site Investigations	Greater Manchester Combined Authority	5,219.00
Wood Environment & Infrastructure Solutions UK Limited	18/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,008.00
Wood Environment & Infrastructure Solutions UK Limited	18/06/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,713.50
Wood Environment & Infrastructure Solutions UK Limited	28/09/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,636.00
Wood Environment & Infrastructure Solutions UK Limited	15/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,493.90
Wood Environment & Infrastructure Solutions UK Limited	31/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	33,501.50
Wood Environment & Infrastructure Solutions UK Limited	31/10/2018	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	40,190.50
Woodway Engineering Ltd	19/10/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	870.00
Woodway Engineering Ltd	28/09/2018	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,597.49
WORTHINGTON MANCAP LLP	19/12/2018	Capital	Loan Advances	Greater Manchester Combined Authority	229,656.00
WORTHINGTON MANCAP LLP	26/09/2018	Capital	Loan Advances	Greater Manchester Combined Authority	245,280.73
WORTHINGTON MANCAP LLP	22/11/2018	Capital	Loan Advances	Greater Manchester Combined Authority	253,975.79
WORTHINGTON MANCAP LLP	24/10/2018	Capital	Loan Advances	Greater Manchester Combined Authority	270,374.55
WRITE AWAY PROMOTIONAL PRODUCTS	31/10/2018	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	640.00
Xact Consultancy & Training Ltd	01/10/2018	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	25,280.00
XChange Training	19/10/2018	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,685.00
XEROX (U K) LTD	01/10/2018	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	8,073.24
XEROX (U K) LTD	01/10/2018	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	22,752.77
XPERTHR	29/06/2018	Supplies, Services & Other Expenses	Grants & Subscriptions	Greater Manchester Combined Authority	5,390.00
YOUNG & CO	17/10/2018	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	985.00
Youth Justice Board	17/12/2018	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	114,030.64
Youthfocus NW Ltd	20/11/2018	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	37,500.00
Zion Arts Centre Ltd T/A Z-Arts	30/10/2018	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,437.50
Zipporah Ltd	01/12/2018	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,090.00
Zurich Insurance Plc	01/06/2018	Long Term Liabilities	Long Term Insurance Provision	Greater Manchester Combined Authority	9,954.83
Zurich Insurance Plc	01/06/2018	Long Term Liabilities	Long Term Insurance Provision	Greater Manchester Combined Authority	82,956.90