

| PI_SupplierID(T)                               | PI_VendorInvoiceDate | Cipfagrp(T)                         | PI_GLSubjectiveCode(T)              | PI_CostCentreCode(T)                  | PI_LineAmountExRecoverableVAT |
|--|----------------------|-------------------------------------|-------------------------------------|---------------------------------------|-------------------------------|
| HW Installations Ltd                           | 13/06/2016           | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,141.67                      |
| ACTIVE INFORMATICS LTD                         | 31/01/2017           | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 11,400.00                     |
| Motivair Compressors Ltd                       | 31/03/2017           | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 1,280.00                      |
| APSE   | 01/04/2017           | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 2,355.00                      |
| E.ON   | 11/04/2017           | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 1,519.92                      |
| Dept for Communities & Local Government        | 28/04/2017           | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 54,543.14                     |
| Anderton Centre - Loai                         | 30/05/2017           | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 4,843.96                      |
| Bloom Procurement Services Ltd                 | 01/06/2017           | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 15,313.00                     |
| APEA   | 12/06/2017           | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,300.00                      |
| Bloom Procurement Services Ltd                 | 01/07/2017           | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 5,104.00                      |
| Healthwork                                     | 11/07/2017           | Indirect Employee Allowances        | Medical Fees                        | Greater Manchester Combined Authority | 700.00                        |
| Bloom Procurement Services Ltd                 | 08/08/2017           | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 5,104.00                      |
| Bloom Procurement Services Ltd                 | 15/08/2017           | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 17,010.00                     |
| RPS Gregory                                    | 31/08/2017           | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 6,650.00                      |
| REDACTED PERSONAL DATA                         | 19/09/2017           | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 53,768.99                     |
| Daisy Communications Ltd                       | 22/09/2017           | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 1,429.68                      |
| Healthwork                                     | 30/09/2017           | Indirect Employee Allowances        | Medical Fees                        | Greater Manchester Combined Authority | 700.00                        |
| The Keysafe Company                            | 16/10/2017           | Supplies, Services & Other Expenses | Risk Reduction Equipment            | Greater Manchester Combined Authority | 1,320.00                      |
| GODIVA LTD                                     | 23/10/2017           | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,428.57                      |
| THE IMAGE GROUP                                | 31/10/2017           | Supplies, Services & Other Expenses | Fire Safety                         | Greater Manchester Combined Authority | 1,680.00                      |
| The Keysafe Company                            | 01/11/2017           | Supplies, Services & Other Expenses | Risk Reduction Equipment            | Greater Manchester Combined Authority | 2,640.00                      |
| XLOS XL Office Solutions                       | 23/11/2017           | Premises Related Expenditure        | Fixtures & Fittings                 | Greater Manchester Combined Authority | 630.00                        |
| Mechanics Centre Ltd                           | 27/11/2017           | Supplies, Services & Other Expenses | Room Hire                           | Greater Manchester Combined Authority | 1,090.50                      |
| Mechanics Centre Ltd                           | 27/11/2017           | Supplies, Services & Other Expenses | Room Hire                           | Greater Manchester Combined Authority | 806.00                        |
| Vision Unique Equipment Ltd T/A VUE            | 27/11/2017           | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 5,041.20                      |
| Elior UK PLC                                   | 29/11/2017           | Supplies, Services & Other Expenses | Hospitality                         | Greater Manchester Combined Authority | 600.00                        |
| REDACTED PERSONAL DATA                         | 30/11/2017           | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 1,320.00                      |
| Buddi Limited                                  | 01/12/2017           | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 2,510.00                      |
| TRAVELERS INSURANCE COMPANY LIMITED            | 01/12/2017           | Long Term Liabilities               | Long Term Insurance Provision       | Greater Manchester Combined Authority | 1,590.80                      |
| Sport Wales National Outdoor Centre Plas Menai | 06/12/2017           | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,251.50                      |
| EE   | 07/12/2017           | Supplies, Services & Other Expenses | Telephones                          | Greater Manchester Combined Authority | -1,380.00                     |
| EE   | 07/12/2017           | Supplies, Services & Other Expenses | Telephones                          | Greater Manchester Combined Authority | 1,380.00                      |
| MANCHESTER CITY COUNCIL                        | 07/12/2017           | Indirect Employee Allowances        | Travel Training                     | Greater Manchester Combined Authority | 1,863.40                      |
| North West Employers                           | 11/12/2017           | Indirect Employee Allowances        | Recruitment                         | Greater Manchester Combined Authority | 1,639.15                      |
| Skyview Systems Ltd                            | 11/12/2017           | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 595.00                        |
| Trident Crisis Solutions Ltd                   | 12/12/2017           | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 2,700.00                      |
| Salix Homes                                    | 13/12/2017           | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 11,213.16                     |
| INSTITUTE OF FIRE ENGINEERS                    | 18/12/2017           | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 1,520.00                      |
| SAFETY-KLEEN UK LTD                            | 18/12/2017           | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 563.25                        |
| THOMAS HARDIE COMMERCIALS LTD                  | 20/12/2017           | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 677.17                        |
| Anderton Centre - Loai                         | 21/12/2017           | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 4,198.96                      |
| Healthwork                                     | 31/12/2017           | Indirect Employee Allowances        | Medical Fees                        | Greater Manchester Combined Authority | 3,720.00                      |
| Alphatemp Technology Ltd                       | 03/01/2018           | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 851.25                        |
| Quality Education Solutions Limited            | 04/01/2018           | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 10,000.00                     |
| LAS  | 05/01/2018           | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 2,165.00                      |
| EE   | 10/01/2018           | Supplies, Services & Other Expenses | Telephones                          | Greater Manchester Combined Authority | -920.00                       |
| EE   | 10/01/2018           | Supplies, Services & Other Expenses | Telephones                          | Greater Manchester Combined Authority | 920.00                        |
| Environment Agency                             | 12/01/2018           | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 5,070.00                      |
| Salix Homes                                    | 17/01/2018           | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 5,606.58                      |
| Neat Ltd                                       | 19/01/2018           | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 620.00                        |
| MANCHESTER CITY COUNCIL                        | 22/01/2018           | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 124,000.00                    |
| J Fletcher (Engineers) Ltd                     | 23/01/2018           | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 521.72                        |
| Rosenbauer UK Plc                              | 23/01/2018           | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 70,000.00                     |
| Rosenbauer UK Plc                              | 23/01/2018           | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 70,000.00                     |
| GRANT THORNTON UK LLP                          | 25/01/2018           | Supplies, Services & Other Expenses | Audit Fee                           | Greater Manchester Combined Authority | 2,653.00                      |
| Wex Photographic Warehouse Express             | 25/01/2018           | Supplies, Services & Other Expenses | Digital                             | Greater Manchester Combined Authority | 860.00                        |
| Local Government Association                   | 26/01/2018           | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 7,342.65                      |

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| Vision Unique Equipment Ltd T/A VUE     | 26/01/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 4,996.20   |
| Ashdown Phillips & Partners             | 29/01/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 2,496.78   |
| Cushman and Wakefield                   | 31/01/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 10,000.00  |
| Cushman and Wakefield                   | 31/01/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 10,000.00  |
| Healthwork                              | 31/01/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 1,348.40   |
| JE WILDBORE                             | 31/01/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 666.95     |
| Knox Ellis Solicitors                   | 31/01/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 1,995.50   |
| Knox Ellis Solicitors                   | 31/01/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 743.00     |
| KPMG LLP                                | 31/01/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 10,000.00  |
| REDACTED PERSONAL DATA                  | 31/01/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 13,333.34  |
| Buddi Limited                           | 01/02/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 2,510.00   |
| Cardiff International White Water       | 01/02/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 1,992.00   |
| Healthwork                              | 01/02/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 15,552.08  |
| Jon Chesterton MRICS                    | 02/02/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,200.00   |
| GKR Partnerships                        | 05/02/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 4,650.00   |
| John Dennis Coachbuilders Ltd           | 06/02/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 16,505.87  |
| REDACTED PERSONAL DATA                  | 06/02/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 49,824.25  |
| Compass Group UK and Ireland            | 07/02/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 1,250.00   |
| London and Continental Railways Limited | 07/02/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 9,163.67   |
| MANCHESTER CITY COUNCIL                 | 07/02/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 211,505.00 |
| Quadrant Security Group Limited         | 07/02/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 2,490.00   |
| Curtins Consulting Ltd                  | 08/02/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 1,950.00   |
| MANCHESTER CITY COUNCIL                 | 08/02/2018 | Indirect Employee Allowances        | Travel Training                       | Greater Manchester Combined Authority | 1,355.20   |
| Pennine Care NHS Foundation Trust       | 08/02/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 3,912.00   |
| Stockport MBC                           | 08/02/2018 | Supplies, Services & Other Expenses | Conference                            | Greater Manchester Combined Authority | 2,145.00   |
| J Fletcher (Engineers) Ltd              | 09/02/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 551.78     |
| Bethell Construction Limited            | 12/02/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                      | Greater Manchester Combined Authority | 750.00     |
| Feather Diesel Services                 | 12/02/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 825.00     |
| CIPFA BUSINESS LTD                      | 14/02/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 1,556.00   |
| Trident Crisis Solutions Ltd            | 14/02/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 2,700.00   |
| WA PRODUCT (UK) LTD                     | 14/02/2018 | Supplies, Services & Other Expenses | Victims Crime Related Consumables     | Greater Manchester Combined Authority | 1,009.40   |
| LAVAT CONSULTING LTD T/A PSTAX          | 15/02/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 1,350.00   |
| SAFETY-KLEEN UK LTD                     | 16/02/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 563.25     |
| BAUER KOMPRESSOREN UK LTD               | 19/02/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 669.18     |
| RCU Ltd                                 | 19/02/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 8,425.00   |
| NISBETS                                 | 20/02/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 576.42     |
| Silverchip Ltd                          | 20/02/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 2,250.00   |
| TAMESIDE M B C                          | 20/02/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 10,747.00  |
| UNIT 4 BUSINESS SOFTWARE LTD            | 20/02/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 55,498.22  |
| Daisy Communications Ltd                | 21/02/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 2,938.80   |
| Preston College                         | 21/02/2018 | Supplies, Services & Other Expenses | Health and Wellbeing Services         | Greater Manchester Combined Authority | 4,860.00   |
| WA PRODUCT (UK) LTD                     | 21/02/2018 | Supplies, Services & Other Expenses | Victims Crime Related Consumables     | Greater Manchester Combined Authority | 750.30     |
| Universal Live Ltd                      | 22/02/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 1,208.02   |
| Curtins Consulting Ltd                  | 23/02/2018 | Capital                             | Capital Professional Fees             | Greater Manchester Combined Authority | 1,450.00   |
| 24 Hour Cleaning Limited                | 24/02/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,437.32   |
| Berendsen UK Ltd                        | 24/02/2018 | Supplies, Services & Other Expenses | PPE Maintenance                       | Greater Manchester Combined Authority | 8,424.00   |
| CREATIVE IDEAS IN PRINT LTD             | 26/02/2018 | Supplies, Services & Other Expenses | Graphics/ Branding                    | Greater Manchester Combined Authority | 515.16     |
| Modern Mindset Ltd                      | 26/02/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 2,336.67   |
| Neat Ltd                                | 26/02/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 671.00     |
| RPS Gregory                             | 26/02/2018 | Capital                             | Capital Professional Fees             | Greater Manchester Combined Authority | 5,917.35   |
| ANS Group PLC                           | 28/02/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 2,660.50   |
| BAGNALL & MORRIS WASTE SERVICES LIMITED | 28/02/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 2,093.00   |
| Bauer Radio Limited                     | 28/02/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 4,710.00   |
| Cornerstone Design & Marketing Ltd      | 28/02/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 1,145.00   |
| Healthwork                              | 28/02/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 1,430.00   |
| Healthwork                              | 28/02/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 842.00     |
| Healthwork                              | 28/02/2018 | Supplies, Services & Other Expenses | Occupational Health                   | Greater Manchester Combined Authority | 1,034.95   |
| UNIT 4 BUSINESS SOFTWARE LTD            | 28/02/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 45,000.00  |

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| UNIT 4 BUSINESS SOFTWARE LTD           | 28/02/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 10,725.00  |
| Babcock Critical Services Ltd          | 01/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,618.22   |
| Bid Group Ltd                          | 01/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 826.24     |
| Bid Group Ltd                          | 01/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 993.77     |
| Buddi Limited                          | 01/03/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 2,510.00   |
| Daisy Communications Ltd               | 01/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 1,469.40   |
| Feather Diesel Services                | 01/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 750.00     |
| Fuchsia Blue Ltd                       | 01/03/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 11,454.99  |
| Healthwork                             | 01/03/2018 | Indirect Employee Allowances        | Medical Fees                        | Greater Manchester Combined Authority | 15,552.08  |
| OCS GRP UK LTD T/A CANNON              | 01/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 2,232.56   |
| REDACTED PERSONAL DATA                 | 01/03/2018 | Supplies, Services & Other Expenses | SARC Contract                       | Greater Manchester Combined Authority | 302,804.00 |
| VODAFONE HQ                            | 01/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 56,194.44  |
| VODAFONE HQ                            | 01/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 42,152.41  |
| Health IT Implementations LTD          | 02/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 10,000.00  |
| MANCHESTER CITY COUNCIL                | 02/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 12,000.00  |
| Public Health England                  | 02/03/2018 | Supplies, Services & Other Expenses | Partnerships                        | Greater Manchester Combined Authority | 19,935.96  |
| WIGAN MBC                              | 02/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 4,598.85   |
| WIGAN MBC                              | 02/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 11,930.79  |
| WIGAN MBC                              | 02/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 9,458.48   |
| WIGAN MBC                              | 02/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 13,656.56  |
| WIGAN MBC                              | 02/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 8,303.58   |
| GKR Partnerships                       | 05/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 6,200.00   |
| Phoenix Software Ltd                   | 05/03/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 15,704.94  |
| Telnet Technology Services Ltd         | 05/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 3,464.17   |
| Wireless CCTV Ltd                      | 05/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 1,289.00   |
| SALFORD CITY COUNCIL                   | 06/03/2018 | Supplies, Services & Other Expenses | Audit Fee                           | Greater Manchester Combined Authority | 10,500.00  |
| SALFORD CITY COUNCIL                   | 06/03/2018 | Supplies, Services & Other Expenses | Audit Fee                           | Greater Manchester Combined Authority | 10,500.00  |
| THE BRIDGEWATER CANAL COMPANY          | 06/03/2018 | Supplies, Services & Other Expenses | Fire Safety                         | Greater Manchester Combined Authority | 523.00     |
| E.ON                                   | 07/03/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 1,757.02   |
| Bid Group Ltd                          | 08/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 1,244.14   |
| Compass Group UK and Ireland           | 08/03/2018 | Supplies, Services & Other Expenses | Conference                          | Greater Manchester Combined Authority | 7,717.14   |
| FORTIS Hygiene & Maintenance Services  | 08/03/2018 | Supplies, Services & Other Expenses | Fire Safety                         | Greater Manchester Combined Authority | 1,170.00   |
| MERSEYSIDE FIRE & RESCUE AUTHORITY     | 08/03/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 714.30     |
| MIDLANDHR                              | 08/03/2018 | Supplies, Services & Other Expenses | Systems Development                 | Greater Manchester Combined Authority | 1,250.00   |
| Phoenix Software Ltd                   | 08/03/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 788.64     |
| REDACTED PERSONAL DATA                 | 08/03/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 15,860.25  |
| SLATER & GORDON (UK) LLP               | 08/03/2018 | Supplies, Services & Other Expenses | Legal Liabilities                   | Greater Manchester Combined Authority | 8,165.00   |
| Bloom Procurement Services Ltd         | 09/03/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 14,652.17  |
| Environment Agency                     | 09/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 5,070.00   |
| OTRA Ltd                               | 09/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,112.50   |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 510.08     |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 987.83     |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 963.72     |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 2,003.25   |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 553.20     |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 591.87     |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 582.53     |
| Reed Specialist Recruitment Ltd        | 09/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 891.96     |
| Talk Talk Business                     | 09/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 1,197.75   |
| Talk Talk Business                     | 09/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 586.50     |
| WIGAN MBC                              | 09/03/2018 | Indirect Employee Allowances        | Recruitment                         | Greater Manchester Combined Authority | 22,032.21  |
| ALLIANCE DISPOSABLES LTD               | 12/03/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                   | Greater Manchester Combined Authority | 954.90     |
| EASTERN SHIRES PURCHASING ORGANISATION | 12/03/2018 | Premises Related Expenditure        | Fixtures & Fittings                 | Greater Manchester Combined Authority | 558.00     |
| Graded Qualification Alliance          | 12/03/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 638.40     |
| Graded Qualification Alliance          | 12/03/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 706.40     |
| LAC AIR CONDITIONING LTD               | 12/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 2,095.00   |
| MANCHESTER CITY COUNCIL                | 12/03/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 107,612.09 |
| Bid Group Ltd                          | 13/03/2018 | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 7,903.00   |

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| John Dennis Coachbuilders Ltd                | 13/03/2018 | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 16,505.87  |
| Manchester Central Convention                | 13/03/2018 | Supplies, Services & Other Expenses | Events                              | Greater Manchester Combined Authority | 500.00     |
| Railway Paths Limited                        | 13/03/2018 | Premises Related Expenditure        | Ground Rent                         | Greater Manchester Combined Authority | 625.00     |
| REDACTED PERSONAL DATA                       | 13/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 53,768.99  |
| REDACTED PERSONAL DATA                       | 13/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 53,768.99  |
| First Choice Homes Oldham Limited            | 14/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 5,026.83   |
| Small Steps Consultants Ltd                  | 14/03/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | 574.00     |
| TAMESIDE M B C                               | 14/03/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions     | Greater Manchester Combined Authority | 291,033.00 |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 785.24     |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 544.98     |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 642.21     |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,036.59   |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,464.63   |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 652.41     |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,984.42   |
| Water Plus Limited                           | 14/03/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,352.93   |
| GTR MANCHESTER FIRE & RESCUE PAYROLL ACCOUNT | 15/03/2018 | Supplies, Services & Other Expenses | Bank Charges                        | Greater Manchester Combined Authority | 1,443.15   |
| GTR MANCHESTER FIRE & RESCUE PAYROLL ACCOUNT | 15/03/2018 | Supplies, Services & Other Expenses | Postage                             | Greater Manchester Combined Authority | 3,200.00   |
| Squire Patton Boggs (UK) LLP                 | 15/03/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 12,741.10  |
| Bid Group Ltd                                | 16/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 4,847.50   |
| HD Research (Dr Hugh Deeming)                | 16/03/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 13,025.20  |
| Protec Camerfield Ltd                        | 16/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 568.50     |
| REDACTED PERSONAL DATA                       | 16/03/2018 | Supplies, Services & Other Expenses | Legal Liabilities                   | Greater Manchester Combined Authority | 859.61     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 952.96     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 999.43     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 562.86     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 529.09     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 582.53     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 927.63     |
| Reed Specialist Recruitment Ltd              | 16/03/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 1,802.93   |
| SAFETY-KLEEN UK LTD                          | 16/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 563.25     |
| TAMESIDE M B C                               | 16/03/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions     | Greater Manchester Combined Authority | 322,011.00 |
| BRAKE BROS FOOD SERVICE LTD                  | 19/03/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 680.46     |
| Interoute Application Management Ltd         | 19/03/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 8,250.00   |
| LAC AIR CONDITIONING LTD                     | 19/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 558.75     |
| MANCHESTER CITY COUNCIL                      | 19/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 8,973.57   |
| MANCHESTER CITY COUNCIL                      | 19/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 33,561.40  |
| MANCHESTER CITY COUNCIL                      | 19/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 17,613.34  |
| Real Adventure                               | 19/03/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 4,655.50   |
| Viridor Waste Management                     | 19/03/2018 | Supplies, Services & Other Expenses | Waste Disposal Services             | Greater Manchester Combined Authority | 35,514.30  |
| Deloitte LLP                                 | 20/03/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 21,151.87  |
| John Dennis Coachbuilders Ltd                | 20/03/2018 | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 15,750.25  |
| MANCHESTER CITY COUNCIL                      | 20/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | -43,777.40 |
| MANCHESTER CITY COUNCIL                      | 20/03/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 8,050.53   |
| National Learning & Work Institute           | 20/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | -29,975.00 |
| National Learning & Work Institute           | 20/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 29,975.00  |
| Public Health England                        | 20/03/2018 | Supplies, Services & Other Expenses | Partnerships                        | Greater Manchester Combined Authority | 19,935.96  |
| Tec-Stop                                     | 20/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,400.00   |
| Telent Technology Services Ltd               | 20/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 11,194.71  |
| BRAKE BROS FOOD SERVICE LTD                  | 21/03/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 675.19     |
| OTRA Ltd                                     | 21/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,274.00   |
| REDACTED PERSONAL DATA                       | 21/03/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 53,768.99  |
| Ashdown Phillips & Partners                  | 22/03/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 2,073.37   |
| Ashdown Phillips & Partners                  | 22/03/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 3,671.45   |
| Ashdown Phillips & Partners                  | 22/03/2018 | Supplies, Services & Other Expenses | Insurance                           | Greater Manchester Combined Authority | 7,179.12   |
| Creative Concern                             | 22/03/2018 | Supplies, Services & Other Expenses | Events                              | Greater Manchester Combined Authority | 518.40     |
| Manchester Central Convention                | 22/03/2018 | Supplies, Services & Other Expenses | Room Hire                           | Greater Manchester Combined Authority | 1,434.00   |
| Merseytravel                                 | 22/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 10,000.00  |

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|---|------------|-------------------------------------|---------------------------------------|---------------------------------------|------------|
| Ruth Lee Ltd                              | 22/03/2018 | Supplies, Services & Other Expenses | Overseas Response Team                | Greater Manchester Combined Authority | 3,026.25   |
| United Kingdom Rescue Organisation (UKRO) | 22/03/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 900.00     |
| Barlows (UK) Ltd                          | 23/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 771.09     |
| CACI Ltd                                  | 23/03/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 6,375.00   |
| DELL COMPUTER CORPORATION LTD             | 23/03/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 630.16     |
| EE  | 23/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 920.00     |
| LOCAL GOVERNMENT ASSOCIATION              | 23/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 3,470.00   |
| Network Rail Infrastructure Limited       | 23/03/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 659,357.76 |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 945.21     |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 929.72     |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 1,020.16   |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 2,003.25   |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 582.53     |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 927.63     |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 532.65     |
| Reed Specialist Recruitment Ltd           | 23/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 591.87     |
| Stockport MBC                             | 23/03/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 20,895.11  |
| URBED                                     | 23/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 19,852.50  |
| 24 Hour Cleaning Limited                  | 24/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 1,202.63   |
| DELL COMPUTER CORPORATION LTD             | 24/03/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 4,443.50   |
| Clarion Security Systems Ltd              | 25/03/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 1,685.00   |
| Angloco Ltd                               | 26/03/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 18,091.95  |
| BRAKE BROS FOOD SERVICE LTD               | 26/03/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 892.49     |
| Kate Macdonald                            | 26/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 5,491.99   |
| Millie's Trust                            | 26/03/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 750.00     |
| NORTH WEST ENVIRONMENTAL SERVICES         | 26/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 690.00     |
| Osborne Technologies Ltd                  | 26/03/2018 | Supplies, Services & Other Expenses | Stationery                            | Greater Manchester Combined Authority | 1,919.98   |
| Real Adventure                            | 26/03/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 3,395.00   |
| Salix Homes                               | 26/03/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 5,606.58   |
| Warburton Associates                      | 26/03/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 2,000.00   |
| Warburton Associates                      | 26/03/2018 | Capital                             | Capital Professional Fees             | Greater Manchester Combined Authority | 500.00     |
| Warburton Associates                      | 26/03/2018 | Capital                             | Capital Professional Fees             | Greater Manchester Combined Authority | 2,050.00   |
| YOUNG & CO                                | 26/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 519.81     |
| Adam Recruitment                          | 27/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 2,144.00   |
| Alphatemp Technology Ltd                  | 27/03/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 550.00     |
| Bolton MBC                                | 27/03/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 3,293.33   |
| Bolton MBC                                | 27/03/2018 | Supplies, Services & Other Expenses | Systems Development                   | Greater Manchester Combined Authority | 37,117.00  |
| Building Design Partnership Limited       | 27/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 19,837.50  |
| DELL COMPUTER CORPORATION LTD             | 27/03/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 1,509.44   |
| DLA Piper UK LLP                          | 27/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 130,618.08 |
| Goodyear Dunlop Tyres UK Ltd              | 27/03/2018 | Transport Related Expenditure       | Tyres                                 | Greater Manchester Combined Authority | 516.26     |
| Goodyear Dunlop Tyres UK Ltd              | 27/03/2018 | Transport Related Expenditure       | Tyres                                 | Greater Manchester Combined Authority | 511.16     |
| Hays Specialist Recruitment Ltd           | 27/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 763.45     |
| John Dennis Coachbuilders Ltd             | 27/03/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 15,750.25  |
| John Dennis Coachbuilders Ltd             | 27/03/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 15,750.25  |
| REDACTED PERSONAL DATA                    | 27/03/2018 | Premises Related Expenditure        | Service Charge                        | Greater Manchester Combined Authority | 1,533.11   |
| REDACTED PERSONAL DATA                    | 27/03/2018 | Premises Related Expenditure        | Rent                                  | Greater Manchester Combined Authority | 3,598.84   |
| RSVP Design Ltd                           | 27/03/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 2,499.00   |
| SMP Electronics                           | 27/03/2018 | Capital                             | Capital Equipment                     | Greater Manchester Combined Authority | 607.70     |
| Texthelp Ltd                              | 27/03/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 2,750.00   |
| TRAFFORD MBC                              | 27/03/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions       | Greater Manchester Combined Authority | 589,592.00 |
| Universal Live Ltd                        | 27/03/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 1,365.22   |
| University of Manchester                  | 27/03/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 12,089.58  |
| Vision Unique Equipment Ltd T/A VUE       | 27/03/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 2,498.10   |
| Vision Unique Equipment Ltd T/A VUE       | 27/03/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 2,013.10   |
| Water Plus Limited                        | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                        | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                        | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |



|   |            |                                     |                                       |                                       |            |
|---|------------|-------------------------------------|---------------------------------------|---------------------------------------|------------|
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 1,790.06   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 8,324.56   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 23,939.99  |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 2,420.55   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 3,744.20   |
| Water Plus Limited                            | 27/03/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 791.17     |
| Whittle Partnerships Ltd                      | 27/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 4,455.00   |
| Alan Goodwin                                  | 28/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 4,248.33   |
| Ann Norburn Independent Safeguarding Training | 28/03/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 2,526.00   |
| ANS Group PLC                                 | 28/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,875.00   |
| ANS Group PLC                                 | 28/03/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,250.00   |
| Creative Concern                              | 28/03/2018 | Supplies, Services & Other Expenses | Digital                               | Greater Manchester Combined Authority | 1,314.60   |
| Creative Concern                              | 28/03/2018 | Supplies, Services & Other Expenses | Graphics/ Branding                    | Greater Manchester Combined Authority | 2,100.00   |
| DELL COMPUTER CORPORATION LTD                 | 28/03/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 10,815.60  |
| Digital ID                                    | 28/03/2018 | Supplies, Services & Other Expenses | Stationery                            | Greater Manchester Combined Authority | 691.93     |
| GB Equipment Ltd                              | 28/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 5,874.20   |
| Groundwise Searches Ltd                       | 28/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 771.48     |
| Gv Multi-Media                                | 28/03/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 5,290.00   |
| HD Research (Dr Hugh Deeming)                 | 28/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 8,112.30   |
| Ian Ruff Associates Limited                   | 28/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 6,160.00   |
| KPMG LLP                                      | 28/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 16,200.00  |
| LAC AIR CONDITIONING LTD                      | 28/03/2018 | Capital                             | Capital Equipment                     | Greater Manchester Combined Authority | 10,682.68  |
| LAC AIR CONDITIONING LTD                      | 28/03/2018 | Capital                             | Capital Equipment                     | Greater Manchester Combined Authority | 2,198.80   |
| Neil Matthews                                 | 28/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00     |
| Permicoat Ltd                                 | 28/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 7,371.00   |
| Phoenix Software Ltd                          | 28/03/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 353,220.15 |
| Phoenix Software Ltd                          | 28/03/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 87,169.48  |
| Phoenix Software Ltd                          | 28/03/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 8,943.50   |
| Quadrant Security Group Limited               | 28/03/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 10,311.57  |
| Quadrant Security Group Limited               | 28/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,661.67   |
| RESCUE 3 EUROPE LTD                           | 28/03/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 3,180.00   |
| The Princes Trust                             | 28/03/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 543.67     |
| BUILDING TECHNOLOGY SYSTEMS LTD               | 29/03/2018 | Capital                             | Capital Equipment                     | Greater Manchester Combined Authority | 17,105.76  |
| Cornerstone Design & Marketing Ltd            | 29/03/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 1,370.00   |
| Cornerstone Design & Marketing Ltd            | 29/03/2018 | Supplies, Services & Other Expenses | Graphics/ Branding                    | Greater Manchester Combined Authority | 600.00     |
| CTRL Media                                    | 29/03/2018 | Supplies, Services & Other Expenses | Stationery                            | Greater Manchester Combined Authority | 2,947.00   |
| GREENHAM TRADING                              | 29/03/2018 | Supplies, Services & Other Expenses | Uniform                               | Greater Manchester Combined Authority | 1,652.00   |
| J GREENWOOD (BUILDERS) LTD                    | 29/03/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 41,929.00  |
| KPMG LLP                                      | 29/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 42,300.00  |
| MANCHESTER CITY COUNCIL                       | 29/03/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 27,324.00  |
| MANCHESTER CITY COUNCIL                       | 29/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 55,362.87  |
| MERSEYSIDE FIRE & RESCUE AUTHORITY            | 29/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,243.83   |
| Microsoft Ltd                                 | 29/03/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 39,600.00  |
| Mitie Ltd                                     | 29/03/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 176,816.75 |
| NORTH WEST TOOLS                              | 29/03/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 590.00     |
| Oldham M B C                                  | 29/03/2018 | Supplies, Services & Other Expenses | Room Hire                             | Greater Manchester Combined Authority | 1,099.80   |
| OTRA Ltd                                      | 29/03/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 2,034.00   |

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| RADIOCOMS SYSTEMS LIMITED                              | 29/03/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 3,915.00  |
| REDACTED PERSONAL DATA                                 | 29/03/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 87,500.00 |
| SALFORD CITY COUNCIL                                   | 29/03/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 15,296.75 |
| Schofield & Sons Limited                               | 29/03/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 1,675.99  |
| STS Cleaning Equipment                                 | 29/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 2,279.00  |
| STS Cleaning Equipment                                 | 29/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 2,279.00  |
| STS Cleaning Equipment                                 | 29/03/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 2,279.00  |
| Bid Group Ltd  | 30/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 4,142.50  |
| Carboncreative   | 30/03/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 600.00    |
| Carboncreative   | 30/03/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 780.00    |
| DELL COMPUTER CORPORATION LTD                          | 30/03/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 25,436.00 |
| Farrpoint Limited                                      | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 3,852.50  |
| NORTH WEST ENVIRONMENTAL SERVICES                      | 30/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 1,194.00  |
| NORTH WEST ENVIRONMENTAL SERVICES                      | 30/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 503.00    |
| NORTH WEST ENVIRONMENTAL SERVICES                      | 30/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 695.00    |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 1,053.07  |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 501.04    |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 591.87    |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 582.53    |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 927.63    |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 544.75    |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 2,003.25  |
| Reed Specialist Recruitment Ltd                        | 30/03/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 999.32    |
| Wood Environment & Infrastructure Solutions UK Limited | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 13,294.50 |
| Wood Environment & Infrastructure Solutions UK Limited | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 4,439.60  |
| Wood Environment & Infrastructure Solutions UK Limited | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,780.02  |
| Wood Environment & Infrastructure Solutions UK Limited | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 13,589.49 |
| Wood Environment & Infrastructure Solutions UK Limited | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 34,372.72 |
| Wood Environment & Infrastructure Solutions UK Limited | 30/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 25,133.00 |
| AlMediaData Ltd T/A Vuelio                             | 31/03/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 7,950.00  |
| Allstar Business Solutions Ltd                         | 31/03/2018 | Transport Related Expenditure       | Fuel                                  | Greater Manchester Combined Authority | 48,982.10 |
| ASE (Eye Care Plans) Ltd                               | 31/03/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 884.00    |
| BAGNALL & MORRIS WASTE SERVICES LIMITED                | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 504.75    |
| BAGNALL & MORRIS WASTE SERVICES LIMITED                | 31/03/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 920.00    |
| Embridge Consulting (UK) Ltd                           | 31/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 3,350.00  |
| Embridge Consulting (UK) Ltd                           | 31/03/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 509.42    |
| Foreman Roberts  | 31/03/2018 | Capital                             | Capital Professional Fees             | Greater Manchester Combined Authority | 1,995.00  |
| GUARDIAN TECHNICAL MAINTENANCE LTD                     | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 3,071.42  |
| GUARDIAN TECHNICAL MAINTENANCE LTD                     | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 830.00    |
| Healthwork   | 31/03/2018 | Supplies, Services & Other Expenses | Occupational Health                   | Greater Manchester Combined Authority | 1,034.95  |
| Jaguarpress Ltd  | 31/03/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 2,300.00  |
| Jaguarpress Ltd  | 31/03/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 2,300.00  |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 541.11    |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 558.82    |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 760.01    |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 1,863.31  |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 1,948.81  |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,224.39  |
| PHS GROUP PLC  | 31/03/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,988.14  |
| The Lucy Faithfull Foundation                          | 31/03/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 7,028.00  |
| Vision Unique Equipment Ltd T/A VUE                    | 31/03/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 4,996.20  |
| WA PRODUCT (UK) LTD                                    | 31/03/2018 | Supplies, Services & Other Expenses | Victims Crime Related Consumables     | Greater Manchester Combined Authority | 1,545.75  |
| Berendsen UK Ltd                                       | 01/04/2018 | Supplies, Services & Other Expenses | Laundry                               | Greater Manchester Combined Authority | 1,239.05  |
| Berendsen UK Ltd                                       | 01/04/2018 | Supplies, Services & Other Expenses | PPE Maintenance                       | Greater Manchester Combined Authority | 10,530.00 |
| BSI MEMBERSHIP   | 01/04/2018 | Supplies, Services & Other Expenses | Periodicals & Magazines               | Greater Manchester Combined Authority | 3,678.00  |
| Buddi Limited  | 01/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 2,475.00  |
| Car Hire (Days of Swansea) Ltd t/a Days Fleet          | 01/04/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 3,392.76  |
| Daisy Communications Ltd                               | 01/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,570.23  |

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| Gaydio CIC                                       | 01/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 3,250.00     |
| Healthwork                                       | 01/04/2018 | Indirect Employee Allowances        | Medical Fees                        | Greater Manchester Combined Authority | 15,552.08    |
| Partners of Prisoners and Families Support Group | 01/04/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 25,000.00    |
| REDACTED PERSONAL DATA                           | 01/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 60,000.00    |
| Triuva Belgium                                   | 01/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 907.78       |
| VODAFONE HQ                                      | 01/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 46,082.29    |
| VODAFONE HQ                                      | 01/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 1,500.00     |
| XEROX (U K) LTD                                  | 01/04/2018 | Supplies, Services & Other Expenses | Photocopier Rental                  | Greater Manchester Combined Authority | 23,045.76    |
| XEROX (U K) LTD                                  | 01/04/2018 | Supplies, Services & Other Expenses | Photocopier Rental                  | Greater Manchester Combined Authority | 10,241.87    |
| *CLOSED*Tameside MBC(Finance)                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,878.00     |
| *CLOSED*Tameside MBC(Finance)                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,985.41     |
| *CLOSED*Tameside MBC(Finance)                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,863.00     |
| *CLOSED*Tameside MBC(Finance)                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,690.02     |
| *CLOSED*Trafford Metropolitan Borough            | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,629.61     |
| *CLOSED*Trafford Metropolitan Borough            | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,644.94     |
| ALLIANCE DISPOSABLES LTD                         | 03/04/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                   | Greater Manchester Combined Authority | 567.16       |
| APSE   | 03/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 2,408.00     |
| BURY M B C                                       | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,475.00     |
| BURY M B C                                       | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,729.14     |
| BURY M B C                                       | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,614.86     |
| BURY M B C                                       | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,614.86     |
| BURY M B C                                       | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,729.14     |
| BURY M B C                                       | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,475.00     |
| GREENHAM TRADING                                 | 03/04/2018 | Supplies, Services & Other Expenses | Uniform                             | Greater Manchester Combined Authority | -592.00      |
| Health IT Implementations LTD                    | 03/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 10,000.00    |
| Ingeus UK Ltd                                    | 03/04/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 273,363.03   |
| MANCHESTER CITY COUNCIL                          | 03/04/2018 | Supplies, Services & Other Expenses | Internal Audit Fees                 | Greater Manchester Combined Authority | 87,381.00    |
| REDACTED PERSONAL DATA                           | 03/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 20,000.00    |
| REDACTED PERSONAL DATA                           | 03/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 8,369.12     |
| Stockport Homes Group                            | 03/04/2018 | Supplies, Services & Other Expenses | Room Hire                           | Greater Manchester Combined Authority | 585.00       |
| Stockport MBC                                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,852.43     |
| Stockport MBC                                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,852.43     |
| Stockport MBC                                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,936.62     |
| Stockport MBC                                    | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,936.62     |
| TAMESIDE M B C                                   | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,863.00     |
| TAMESIDE M B C                                   | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,985.41     |
| TAMESIDE M B C                                   | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,690.02     |
| TAMESIDE M B C                                   | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,878.00     |
| TFGM   | 03/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 1,964,576.78 |
| TRAFFORD MBC                                     | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,644.94     |
| TRAFFORD MBC                                     | 03/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,629.61     |
| Tyre Force NW Ltd                                | 03/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,620.00     |
| Bolton MBC                                       | 04/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 2,401.71     |
| BRAKE BROS FOOD SERVICE LTD                      | 04/04/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 547.76       |
| Diners Club International                        | 04/04/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | 716.70       |
| GKR Partnerships                                 | 04/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 2,712.50     |
| Hays Specialist Recruitment Ltd                  | 04/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 614.80       |
| MANCHESTER CITY COUNCIL                          | 04/04/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions     | Greater Manchester Combined Authority | 2,875,326.00 |
| Merseytravel                                     | 04/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 46,530.69    |
| Morris & Alexander Ltd                           | 04/04/2018 | Supplies, Services & Other Expenses | Risk Reduction Equipment            | Greater Manchester Combined Authority | 1,260.50     |
| Oldham M B C                                     | 04/04/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions     | Greater Manchester Combined Authority | 479,015.00   |
| Rap Industries (T/A Go-Displays)                 | 04/04/2018 | Supplies, Services & Other Expenses | Events                              | Greater Manchester Combined Authority | 616.00       |
| REDACTED PERSONAL DATA                           | 04/04/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,460.00     |
| YOUNG & CO                                       | 04/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 5,526.40     |
| Association Of Police And Crime Commissioners    | 05/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 21,950.00    |
| Audacious Church                                 | 05/04/2018 | Supplies, Services & Other Expenses | Hospitality                         | Greater Manchester Combined Authority | 600.00       |
| Elior UK PLC                                     | 05/04/2018 | Supplies, Services & Other Expenses | Hospitality                         | Greater Manchester Combined Authority | 762.50       |
| John Dennis Coachbuilders Ltd                    | 05/04/2018 | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 15,750.25    |



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| Neat Ltd   | 05/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,445.00   |
| Penna PLC  | 05/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 22,780.00  |
| Penna PLC  | 05/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,669.20   |
| Police & Crime Commissioner for West Midlands Police | 05/04/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 500.00     |
| Radial Line Sheet Metal Ltd                          | 05/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 936.00     |
| UNITED UTILITIES WATER PLC                           | 05/04/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                      | Greater Manchester Combined Authority | 878.90     |
| UNITED UTILITIES WATER PLC                           | 05/04/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                      | Greater Manchester Combined Authority | 799.00     |
| EE   | 06/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 920.00     |
| Fire Service College LTD                             | 06/04/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 8,760.00   |
| GE Robinson & Co Ltd                                 | 06/04/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 671.28     |
| LAC AIR CONDITIONING LTD                             | 06/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,070.87   |
| LAC AIR CONDITIONING LTD                             | 06/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 732.00     |
| Local Government Association                         | 06/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 14,096.26  |
| MANCHESTER CITY COUNCIL                              | 06/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 2,585.17   |
| REDACTED PERSONAL DATA                               | 06/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 88,946.00  |
| Reed Specialist Recruitment Ltd                      | 06/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 902.50     |
| Reed Specialist Recruitment Ltd                      | 06/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 797.00     |
| Reed Specialist Recruitment Ltd                      | 06/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 1,602.60   |
| Reed Specialist Recruitment Ltd                      | 06/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 832.49     |
| Telent Technology Services Ltd                       | 06/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 3,464.17   |
| 24 Hour Cleaning Limited                             | 07/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 1,016.60   |
| Imprana Ltd  | 08/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 4,812.50   |
| Simon Sparrow Design Limited                         | 08/04/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 750.00     |
| Aqualeisure Watersports                              | 09/04/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 1,480.50   |
| Bolton MBC   | 09/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,912.59   |
| Bolton MBC   | 09/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,633.50   |
| Bolton MBC   | 09/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,912.59   |
| Bolton MBC   | 09/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,633.50   |
| BRAKE BROS FOOD SERVICE LTD                          | 09/04/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 929.00     |
| Direct Business Equipment Ltd                        | 09/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,482.20   |
| GRANT THORNTON UK LLP                                | 09/04/2018 | Supplies, Services & Other Expenses | Audit Fee                             | Greater Manchester Combined Authority | 12,127.50  |
| Health Action Team (Salford Foyer)                   | 09/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 14,511.50  |
| J Fletcher (Engineers) Ltd                           | 09/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 560.00     |
| John Sibbald   | 09/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,000.00   |
| John Sibbald   | 09/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,000.00   |
| Mahdlo (Oldham Youth Zone)                           | 09/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 7,323.50   |
| MIDLANDHR  | 09/04/2018 | Supplies, Services & Other Expenses | Systems Development                   | Greater Manchester Combined Authority | 1,250.00   |
| SALFORD CITY COUNCIL                                 | 09/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 6,736.88   |
| SALFORD CITY COUNCIL                                 | 09/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 33,185.32  |
| Scottish Power                                       | 09/04/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 25,093.25  |
| Talk Talk Business                                   | 09/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 533.54     |
| Talk Talk Business                                   | 09/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 533.54     |
| TFGM   | 09/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 318,500.00 |
| Thomas Jacks Limited                                 | 09/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Consumables     | Greater Manchester Combined Authority | 4,773.60   |
| *CLOSED*Bury Council                                 | 10/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 4,918.84   |
| Arthur J Gallagher                                   | 10/04/2018 | Long Term Liabilities               | Long Term Insurance Provision         | Greater Manchester Combined Authority | 7,143.00   |
| Arthur J Gallagher                                   | 10/04/2018 | Long Term Liabilities               | Long Term Insurance Provision         | Greater Manchester Combined Authority | 857.16     |
| Arthur J Gallagher                                   | 10/04/2018 | Long Term Liabilities               | Long Term Insurance Provision         | Greater Manchester Combined Authority | 8,290.34   |
| Arthur J Gallagher                                   | 10/04/2018 | Long Term Liabilities               | Long Term Insurance Provision         | Greater Manchester Combined Authority | 872.15     |
| CDW Ltd  | 10/04/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 1,392.00   |
| Crimestoppers Trust                                  | 10/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 10,959.00  |
| H JENKINSON & COMPANY LTD                            | 10/04/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 563.20     |
| H JENKINSON & COMPANY LTD                            | 10/04/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 658.56     |
| MANCHESTER CITY COUNCIL                              | 10/04/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 14,115.46  |
| MANCHESTER CITY COUNCIL                              | 10/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 7,594.52   |
| Nobel Fire Systems Ltd                               | 10/04/2018 | Capital                             | Capital Equipment                     | Greater Manchester Combined Authority | 2,130.00   |
| Northwest Universities European Unit Ltd             | 10/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,686.19   |
| OTRA Ltd   | 10/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 2,880.00   |

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| Police Authority Treasurers Society      | 10/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 2,583.00      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 720.00        |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,915.00      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 948.50        |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 4,063.22      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,843.55      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,332.70      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,636.45      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,504.69      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,565.00      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,900.00      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,620.90      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,479.76      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 728.60        |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 734.56        |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,053.38      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,943.50      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,787.62      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,116.38      |
| REDACTED PERSONAL DATA                   | 10/04/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,187.04      |
| SALFORD CITY COUNCIL                     | 10/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 1,008.00      |
| Sheffield City Region Combined Authority | 10/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 3,656.95      |
| TFGM Interbank                           | 10/04/2018 | Supplies, Services & Other Expenses | TFGM Revenue Support Grant          | Greater Manchester Combined Authority | 10,153,750.00 |
| WA PRODUCT (UK) LTD                      | 10/04/2018 | Supplies, Services & Other Expenses | Victims Crime Related Consumables   | Greater Manchester Combined Authority | 2,376.60      |
| *CLOSED*Trafford Metropolitan Borough    | 11/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 100,400.00    |
| BRAKE BROS FOOD SERVICE LTD              | 11/04/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 539.11        |
| BRAKE BROS FOOD SERVICE LTD              | 11/04/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 962.10        |
| Cactus Sandwich Shop                     | 11/04/2018 | Indirect Employee Allowances        | Subsistence - Training              | Greater Manchester Combined Authority | 686.25        |
| CAM Management Solutions Ltd             | 11/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 15,900.00     |
| CERTAS ENERGY UK LTD                     | 11/04/2018 | Transport Related Expenditure       | Fuel                                | Greater Manchester Combined Authority | 4,878.48      |
| CRESTA WORLD TRAVEL                      | 11/04/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 700.00        |
| Hays Specialist Recruitment Ltd          | 11/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 614.80        |
| Hays Specialist Recruitment Ltd          | 11/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 620.60        |
| Morris & Alexander Ltd                   | 11/04/2018 | Supplies, Services & Other Expenses | Risk Reduction Equipment            | Greater Manchester Combined Authority | 602.00        |
| Nvtron Ltd                               | 11/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 10,930.00     |
| SALFORD CITY COUNCIL                     | 11/04/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions     | Greater Manchester Combined Authority | 1,065,836.00  |
| Sarah Knapp                              | 11/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 1,925.00      |
| Woodway Engineering Ltd                  | 11/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 5,658.00      |
| 3tc Software Ltd                         | 12/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 16,921.98     |
| Babcock Critical Services Ltd            | 12/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,471.68      |
| J Fletcher (Engineers) Ltd               | 12/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 1,050.03      |
| MANCHESTER CITY COUNCIL                  | 12/04/2018 | Indirect Employee Allowances        | Travel Training                     | Greater Manchester Combined Authority | 808.50        |
| Oxford Economics Ltd                     | 12/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 9,875.00      |
| SALFORD CITY COUNCIL                     | 12/04/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 66,835.79     |
| Seddon Contruction Ltd                   | 12/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 7,700.00      |
| Seddon Contruction Ltd                   | 12/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 12,459.00     |
| Seddon Contruction Ltd                   | 12/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 15,107.00     |
| Seddon Contruction Ltd                   | 12/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 14,068.00     |
| Seddon Contruction Ltd                   | 12/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 10,796.00     |
| Support Warehouse Ltd                    | 12/04/2018 | Supplies, Services & Other Expenses | Computer Hardware                   | Greater Manchester Combined Authority | 3,248.00      |
| TAMESIDE M B C                           | 12/04/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 10,747.00     |
| TFGM                                     | 12/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 14,301.48     |
| TFGM                                     | 12/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 61,293.25     |
| TFGM                                     | 12/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 2,507.25      |
| TFGM                                     | 12/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,938.09      |
| Airwave Solutions Ltd                    | 13/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 4,852.90      |
| H JENKINSON & COMPANY LTD                | 13/04/2018 | Supplies, Services & Other Expenses | Stationery                          | Greater Manchester Combined Authority | 623.30        |
| M DUERDEN LTD.                           | 13/04/2018 | Supplies, Services & Other Expenses | Cleaning Equipment                  | Greater Manchester Combined Authority | 1,212.80      |

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| NRS Healthcare                           | 13/04/2018 | Supplies, Services & Other Expenses | Risk Reduction Equipment              | Greater Manchester Combined Authority | 1,270.00   |
| Reed Specialist Recruitment Ltd          | 13/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 566.99     |
| Reed Specialist Recruitment Ltd          | 13/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 951.42     |
| Reed Specialist Recruitment Ltd          | 13/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 937.65     |
| Reed Specialist Recruitment Ltd          | 13/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 797.00     |
| Reed Specialist Recruitment Ltd          | 13/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 1,617.00   |
| The Princes Trust                        | 13/04/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 543.67     |
| PFF Stretford Ltd                        | 15/04/2018 | Supplies, Services & Other Expenses | PFI (Stretford)                       | Greater Manchester Combined Authority | 53,416.82  |
| PFF Stretford Ltd                        | 15/04/2018 | Supplies, Services & Other Expenses | PFI (Stretford)                       | Greater Manchester Combined Authority | 7,300.00   |
| SAFEGLOVE                                | 15/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 619.07     |
| Bolton MBC                               | 16/04/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions       | Greater Manchester Combined Authority | 726,824.00 |
| BRAKE BROS FOOD SERVICE LTD              | 16/04/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 1,430.62   |
| Interoute Application Management Ltd     | 16/04/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 4,125.00   |
| MANCHESTER CITY COUNCIL                  | 16/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 5,871.86   |
| Neil Matthews                            | 16/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00     |
| Pitney Bowes Limited                     | 16/04/2018 | Supplies, Services & Other Expenses | Postage                               | Greater Manchester Combined Authority | 1,600.00   |
| PROFESSIONAL PEST SERVICES               | 16/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 540.00     |
| PROFESSIONAL PEST SERVICES               | 16/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 700.00     |
| PROFESSIONAL PEST SERVICES               | 16/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 540.00     |
| ROCHDALE MBC                             | 16/04/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions       | Greater Manchester Combined Authority | 590,072.00 |
| ROCKET SOFTWARE UK LTD                   | 16/04/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 10,234.30  |
| SAFETY-KLEEN UK LTD                      | 16/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 563.25     |
| Thomas Jacks Limited                     | 16/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Consumables     | Greater Manchester Combined Authority | 1,670.76   |
| TRAFFORD MBC                             | 16/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 67,350.46  |
| TRAFFORD MBC                             | 16/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 141,682.71 |
| TRAFFORD MBC                             | 16/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 99,366.25  |
| Vision Unique Equipment Ltd T/A VUE      | 16/04/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 2,498.10   |
| ACTIVE INFORMATICS LTD                   | 17/04/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 19,000.00  |
| ANS Group PLC                            | 17/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,250.00   |
| Brake Grocery                            | 17/04/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 1,000.82   |
| CFOA SERVICES LTD                        | 17/04/2018 | Supplies, Services & Other Expenses | Conference                            | Greater Manchester Combined Authority | 660.00     |
| EE                                       | 17/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,920.00   |
| John Dennis Coachbuilders Ltd            | 17/04/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 15,750.25  |
| John Dennis Coachbuilders Ltd            | 17/04/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 15,750.25  |
| John Dennis Coachbuilders Ltd            | 17/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 3,186.00   |
| Manchester Metropolitan University       | 17/04/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 574,473.81 |
| Neil Matthews                            | 17/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00     |
| Public Health England                    | 17/04/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 895.00     |
| REDACTED PERSONAL DATA                   | 17/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 5,833.33   |
| Sheffield City Region Combined Authority | 17/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 2,834.21   |
| Stellar Network Solutions Ltd            | 17/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 2,440.00   |
| THE SONIC KLEEN COMPANY                  | 17/04/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 1,542.00   |
| VODAFONE HQ                              | 17/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 53,228.48  |
| WISE OWL BUSINESS SOLUTIONS              | 17/04/2018 | Indirect Employee Allowances        | Devolved Training                     | Greater Manchester Combined Authority | 1,450.00   |
| BRAKE BROS FOOD SERVICE LTD              | 18/04/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 553.49     |
| BRAKE BROS FOOD SERVICE LTD              | 18/04/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 639.22     |
| Chubb Fire & Security Limited            | 18/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 789.92     |
| DIRECT ACCESS PLATFORMS                  | 18/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 1,748.20   |
| Hays Specialist Recruitment Ltd          | 18/04/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 768.50     |
| NLA Media Access Limited                 | 18/04/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 14,403.11  |
| Northwest Universities European Unit Ltd | 18/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,838.28   |
| Penna PLC                                | 18/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 20,832.00  |
| TFGM                                     | 18/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | -1,504.37  |
| TFGM                                     | 18/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 2,998.25   |
| TFGM                                     | 18/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 1,100.00   |
| TFGM                                     | 18/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 1,100.00   |
| TFGM                                     | 18/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 3,885.17   |
| TFGM                                     | 18/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 1,298.72   |

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| TFGM                                  | 18/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 1,098.96   |
| TFGM                                  | 18/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 793.17     |
| TFGM                                  | 18/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 1,797.60   |
| TFGM                                  | 18/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 1,287.67   |
| TFGM                                  | 18/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 1,504.37   |
| The Knowledge Academy Ltd             | 18/04/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 3,998.00   |
| CERTAS ENERGY UK LTD                  | 19/04/2018 | Transport Related Expenditure       | Fuel                                | Greater Manchester Combined Authority | 1,991.00   |
| EE Ltd                                | 19/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 11,143.21  |
| EE Ltd                                | 19/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 4,050.07   |
| NWAS NHS TRUST                        | 19/04/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 518.10     |
| Ricardo-AEA Ltd                       | 19/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 15,200.00  |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,622.00   |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 887.13     |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,080.98   |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,936.50   |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,936.50   |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,622.00   |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 887.13     |
| ROCHDALE MBC                          | 19/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,080.98   |
| RS Components Ltd                     | 19/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 863.16     |
| SystemsLink                           | 19/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 3,535.00   |
| TFGM                                  | 19/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 5,694.92   |
| *Closed* Wigan MBC                    | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 76,853.04  |
| *CLOSED*Manchester City Council       | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,580.00   |
| *CLOSED*Manchester City Council       | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,119.59   |
| *CLOSED*Oldham MBC                    | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 4,537.64   |
| *CLOSED*Oldham MBC                    | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 1,918.80   |
| *CLOSED*Tameside MBC(Finance)         | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 23,532.86  |
| *CLOSED*Tameside MBC(Finance)         | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 942.00     |
| *CLOSED*Trafford Metropolitan Borough | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 3,024.54   |
| *CLOSED*Trafford Metropolitan Borough | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,000.00   |
| *CLOSED*Trafford Metropolitan Borough | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,000.00   |
| Allstar Business Solutions Ltd        | 20/04/2018 | Transport Related Expenditure       | Fuel                                | Greater Manchester Combined Authority | 48,977.60  |
| Alphatemp Technology Ltd              | 20/04/2018 | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 2,500.00   |
| Alphatemp Technology Ltd              | 20/04/2018 | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 1,525.00   |
| Ashdown Phillips & Partners           | 20/04/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 3,962.42   |
| Bolton MBC                            | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 50,000.00  |
| BURY M B C                            | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 45,000.00  |
| BURY M B C                            | 20/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,316.00   |
| BURY M B C                            | 20/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,316.00   |
| Canal and River Trust                 | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 131,916.90 |
| H JENKINSON & COMPANY LTD             | 20/04/2018 | Supplies, Services & Other Expenses | Stationery                          | Greater Manchester Combined Authority | 954.90     |
| HM Revenue & Customs                  | 20/04/2018 | Employees Pay                       | Apprenticeship Levy                 | Greater Manchester Combined Authority | 28,293.00  |
| REDACTED PERSONAL DATA                | 20/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 18,450.00  |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 877.65     |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 1,819.14   |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 937.65     |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 1,050.53   |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 700.65     |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 880.07     |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 565.27     |
| Reed Specialist Recruitment Ltd       | 20/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 562.16     |
| SALFORD CITY COUNCIL                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 48,810.96  |
| SALFORD CITY COUNCIL                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 42,960.00  |
| SALFORD CITY COUNCIL                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 29,650.37  |
| SALFORD CITY COUNCIL                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 261,229.10 |
| SALFORD CITY COUNCIL                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 46,699.00  |
| SALFORD CITY COUNCIL                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 21,968.00  |

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| Spraybake                       | 20/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,314.15     |
| Stockport MBC                   | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 430,916.70   |
| Stockport MBC                   | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 6,399.99     |
| Stockport MBC                   | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 2,967,382.65 |
| Stockport MBC                   | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 178,708.62   |
| Stockport MBC                   | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 95,939.22    |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | -1,483.88    |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -1,005.24    |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -110,267.84  |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -29,139.86   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -747,779.84  |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 29,784.20    |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 29,784.20    |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 125,485.95   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,507,803.33 |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 465,408.98   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 3,081.02     |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,347.92     |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 152,579.75   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 123,367.91   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 168,833.96   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 117,888.92   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 1,008.96     |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 8,810.60     |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 116,335.79   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 34,385.07    |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 611,635.60   |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 82,732.21    |
| TfGM Interbank                  | 20/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 163,621.70   |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 681.00       |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 12,992.57    |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 109,860.72   |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 63,121.71    |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 49,918.42    |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 55,523.48    |
| TfGM Interbank                  | 20/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 31,948.63    |
| 24 Hour Cleaning Limited        | 21/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 1,289.33     |
| IBM UK LTD                      | 21/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 3,073.24     |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | -3,542.85    |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 731.49       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 977.36       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 733.96       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 2,137.07     |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 909.41       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 642.52       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 642.52       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 559.63       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 562.56       |
| Water Plus Limited              | 21/04/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 1,801.95     |
| Nazir Afzal                     | 22/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 500.00       |
| *CLOSED*Manchester City Council | 23/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,286.03     |
| *CLOSED*Manchester City Council | 23/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,972.00     |
| *CLOSED*Manchester City Council | 23/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,230.73     |
| ADARE SEC LTD                   | 23/04/2018 | Supplies, Services & Other Expenses | Stationery                          | Greater Manchester Combined Authority | 1,673.45     |
| ADARE SEC LTD                   | 23/04/2018 | Supplies, Services & Other Expenses | Stationery                          | Greater Manchester Combined Authority | 818.02       |
| BRAKE BROS FOOD SERVICE LTD     | 23/04/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 571.85       |
| Cyclescheme Ltd                 | 23/04/2018 | Other Balances                      | Cycle Scheme                        | Greater Manchester Combined Authority | -833.33      |
| EFireservice Ltd                | 23/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 30,000.00    |



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| Greater Manchester Centre for Voluntary Organisation | 23/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 1,011.99   |
| GRP Grating Systems Ltd                              | 23/04/2018 | Premises Related Expenditure        | Waste Site Programmed               | Greater Manchester Combined Authority | 4,600.00   |
| MANCHESTER CITY COUNCIL                              | 23/04/2018 | Employees Pay                       | Seconded Employee Cost              | Greater Manchester Combined Authority | 58,255.26  |
| MANCHESTER CITY COUNCIL                              | 23/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 253,728.87 |
| MANCHESTER CITY COUNCIL                              | 23/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,230.73   |
| MANCHESTER CITY COUNCIL                              | 23/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,972.00   |
| MANCHESTER CITY COUNCIL                              | 23/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,286.03   |
| Oldham M B C   | 23/04/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions     | Greater Manchester Combined Authority | 8,000.00   |
| REDACTED PERSONAL DATA                               | 23/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 10,000.00  |
| Willis Limited                                       | 23/04/2018 | Supplies, Services & Other Expenses | Insurance                           | Greater Manchester Combined Authority | 35,952.00  |
| Willis Limited                                       | 23/04/2018 | Supplies, Services & Other Expenses | Insurance                           | Greater Manchester Combined Authority | 15,400.00  |
| YOUNG & CO   | 23/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 235,200.00 |
| YOUNG & CO   | 23/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 536.18     |
| *CLOSED*Oldham MBC                                   | 24/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 698.95     |
| *CLOSED*Oldham MBC                                   | 24/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,025.00   |
| *CLOSED*Oldham MBC                                   | 24/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,759.00   |
| EE   | 24/04/2018 | Supplies, Services & Other Expenses | Rates                               | Greater Manchester Combined Authority | 3,106.23   |
| GE Middleton & Co Ltd                                | 24/04/2018 | Transport Related Expenditure       | Outsourced Services IT              | Greater Manchester Combined Authority | 720.00     |
| Greater Manchester Coalition of Disabled People      | 24/04/2018 | Supplies, Services & Other Expenses | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 515.48     |
| Intramark Ltd  | 24/04/2018 | Supplies, Services & Other Expenses | Room Hire                           | Greater Manchester Combined Authority | 2,451.59   |
| KIER CONSTRUCTION                                    | 24/04/2018 | Capital                             | Uniform                             | Greater Manchester Combined Authority | 3,990.00   |
| Morris & Alexander Ltd                               | 24/04/2018 | Supplies, Services & Other Expenses | Capital Professional Fees           | Greater Manchester Combined Authority | 51,249.00  |
| Neil Matthews  | 24/04/2018 | Transport Related Expenditure       | Risk Reduction Equipment            | Greater Manchester Combined Authority | 1,837.00   |
| Oldham M B C   | 24/04/2018 | Premises Related Expenditure        | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 500.00     |
| Oldham M B C   | 24/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,759.00   |
| Oldham M B C   | 24/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,106.23   |
| TRUST FIRST PARTS                                    | 24/04/2018 | Transport Related Expenditure       | Rates                               | Greater Manchester Combined Authority | 5,025.00   |
| Acorn Analytical Services Limited                    | 25/04/2018 | Premises Related Expenditure        | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 583.20     |
| Arthur J Gallagher                                   | 25/04/2018 | Long Term Liabilities               | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 600.00     |
| ARUP   | 25/04/2018 | Supplies, Services & Other Expenses | Long Term Insurance Provision       | Greater Manchester Combined Authority | 1,479.20   |
| Bolton MBC   | 25/04/2018 | Premises Related Expenditure        | Professional Fees                   | Greater Manchester Combined Authority | 40,000.00  |
| Bolton MBC   | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,818.50   |
| Bolton MBC   | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 7,144.00   |
| Bolton MBC   | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 7,144.00   |
| BRAKE BROS FOOD SERVICE LTD                          | 25/04/2018 | Supplies, Services & Other Expenses | Rates                               | Greater Manchester Combined Authority | 3,818.50   |
| BRAKE BROS FOOD SERVICE LTD                          | 25/04/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 517.71     |
| BRAKE BROS FOOD SERVICE LTD                          | 25/04/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 517.15     |
| Cushman and Wakefield                                | 25/04/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 594.36     |
| Cushman and Wakefield                                | 25/04/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 3,375.00   |
| John Dennis Coachbuilders Ltd                        | 25/04/2018 | Capital                             | Professional Fees                   | Greater Manchester Combined Authority | 3,375.00   |
| Neil Matthews  | 25/04/2018 | Transport Related Expenditure       | Vehicle Purchase                    | Greater Manchester Combined Authority | 15,750.25  |
| Oldham M B C   | 25/04/2018 | Supplies, Services & Other Expenses | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 500.00     |
| RICHARD L. THOMAS ASSOCIATES LTD                     | 25/04/2018 | Capital                             | Conference                          | Greater Manchester Combined Authority | 3,737.33   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Estates Capital Contracts           | Greater Manchester Combined Authority | 625.00     |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,659.98   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,798.30   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 6,314.00   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,659.98   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,804.50   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,798.30   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,355.13   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,325.00  |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,355.13   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,804.50   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 6,314.00   |
| SALFORD CITY COUNCIL                                 | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,325.00  |
| Sarah Knapp  | 25/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 1,400.00   |
| Stellar Network Solutions Ltd                        | 25/04/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 2,000.00   |

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| Stellar Network Solutions Ltd    | 25/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 760.00     |
| Stellar Network Solutions Ltd    | 25/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 2,910.00   |
| Stockport MBC                    | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 678.02     |
| Stockport MBC                    | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,423.00   |
| Stockport MBC                    | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 678.02     |
| Stockport MBC                    | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,744.18   |
| Stockport MBC                    | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,423.00   |
| TFGM                             | 25/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 29,503.71  |
| TFGM                             | 25/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 39,629.61  |
| TFGM                             | 25/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 32,539.52  |
| TFGM                             | 25/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 2,000.00   |
| TFGM                             | 25/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 1,500.00   |
| TFGM                             | 25/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 1,547.36   |
| TFGM                             | 25/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 796.43     |
| WIGAN MBC                        | 25/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,744.18   |
| Willis Limited                   | 25/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 22,000.00  |
| 3tc Software Ltd                 | 26/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 7,564.00   |
| Bolton MBC                       | 26/04/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 1,168.91   |
| BUILDING TECHNOLOGY SYSTEMS LTD  | 26/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 776.00     |
| BUILDING TECHNOLOGY SYSTEMS LTD  | 26/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 1,171.88   |
| Cactus Sandwich Shop             | 26/04/2018 | Indirect Employee Allowances        | Subsistence - Training              | Greater Manchester Combined Authority | 533.90     |
| CHESHIRE FIRE AND RESCUE SERVICE | 26/04/2018 | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 1,984.66   |
| Clan Tools & Plant Ltd           | 26/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,053.00   |
| Creative Inclusion Limited       | 26/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 1,200.00   |
| DIRECT ACCESS PLATFORMS          | 26/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,748.20   |
| MIDLANDHR                        | 26/04/2018 | Supplies, Services & Other Expenses | Systems Development                 | Greater Manchester Combined Authority | 509.50     |
| REDACTED PERSONAL DATA           | 26/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 62,500.00  |
| REDACTED PERSONAL DATA           | 26/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 11,317.00  |
| TFGM                             | 26/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 2,200.00   |
| TFGM                             | 26/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 2,500.00   |
| TFGM                             | 26/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 2,500.00   |
| TFGM                             | 26/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 9,472.12   |
| TFGM                             | 26/04/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 1,342.00   |
| The Studio Venue Company Ltd     | 26/04/2018 | Supplies, Services & Other Expenses | Conference                          | Greater Manchester Combined Authority | 1,270.00   |
| *Closed* Wigan MBC               | 27/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 20,550.00  |
| *Closed* Wigan MBC               | 27/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,450.50  |
| *Closed* Wigan MBC               | 27/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,744.18   |
| *Closed* Wigan MBC               | 27/04/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,530.66   |
| Barlows (UK) Ltd                 | 27/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 685.00     |
| CFOA SERVICES LTD                | 27/04/2018 | Supplies, Services & Other Expenses | Conference                          | Greater Manchester Combined Authority | 520.00     |
| DH Welton & Co Ltd               | 27/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 587.37     |
| Fumex Ltd                        | 27/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,082.00   |
| H JENKINSON & COMPANY LTD        | 27/04/2018 | Premises Related Expenditure        | Fixtures & Fittings                 | Greater Manchester Combined Authority | 1,094.38   |
| Hays Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 763.43     |
| KPMG LLP                         | 27/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 50,138.75  |
| Maintel - Intrinsic Technology   | 27/04/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 727.56     |
| New Charter Housing Trust        | 27/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 8,865.00   |
| Penna PLC                        | 27/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 5,331.00   |
| Pollen Studio                    | 27/04/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 2,600.00   |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 1,040.04   |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 560.39     |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 525.22     |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 596.65     |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 587.24     |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 2,021.25   |
| Reed Specialist Recruitment Ltd  | 27/04/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 862.23     |
| SALFORD CITY COUNCIL             | 27/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 562,128.00 |
| SALFORD CITY COUNCIL             | 27/04/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 9,487.00   |

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| SALFORD CITY COUNCIL | 27/04/2018 | Capital                             | Capital Grant Expenditure | Greater Manchester Combined Authority | 17,719.00 |
| SALFORD CITY COUNCIL | 27/04/2018 | Capital                             | Capital Grant Expenditure | Greater Manchester Combined Authority | 3,681.00  |
| Salix Homes          | 27/04/2018 | Capital                             | Capital Grant Expenditure | Greater Manchester Combined Authority | 3,600.00  |
| Sarah Knapp          | 27/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees          | Greater Manchester Combined Authority | 1,400.00  |
| Stockport MBC        | 27/04/2018 | Premises Related Expenditure        | Rates                     | Greater Manchester Combined Authority | 1,744.18  |
| TERBERG DTS UK       | 27/04/2018 | Capital                             | Capital Equipment         | Greater Manchester Combined Authority | 2,388.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | -2,553.77 |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,000.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 7,237.58  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,592.26  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 6,750.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 10,927.22 |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 5,000.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 3,613.33  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 11,948.61 |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,628.69  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 4,088.19  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 5,056.47  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 49,411.53 |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,046.27  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 3,767.35  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,500.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,873.56  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 36,323.43 |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 7,991.15  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 945.36    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,500.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,500.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 967.47    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 794.93    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,500.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,403.99  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 5,695.68  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,309.98  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 899.41    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,054.44  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,500.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 569.57    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 3,556.15  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,100.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 828.82    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 4,397.61  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,100.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 3,966.30  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 4,480.51  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 985.71    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,566.71  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 922.06    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 833.14    |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,187.69  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 13,426.85 |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 9,613.30  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,114.93  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 2,500.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 4,755.78  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,100.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,100.00  |
| TFGM                 | 27/04/2018 | Capital                             | Traffic Signals           | Greater Manchester Combined Authority | 1,095.95  |

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|---|------------|-------------------------------------|---------------------------------------|---------------------------------------|------------|
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 28,199.30  |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 5,653.84   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 7,316.59   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 18,028.65  |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 24,167.71  |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 4,766.90   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 1,557.38   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 17,500.00  |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 30,626.74  |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 6,737.88   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 1,367.64   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 48,000.00  |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 1,632.60   |
| TFGM  | 27/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 606.36     |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 222,950.00 |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 95,550.00  |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 538.11     |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 746.33     |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,233.09   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,182.12   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 880.11     |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,645.50   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 683.57     |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 2,003.31   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,441.24   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,396.10   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,067.60   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,409.05   |
| TFGM  | 27/04/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs                | Greater Manchester Combined Authority | 1,247.75   |
| WIGAN MBC   | 27/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 12,450.50  |
| WIGAN MBC   | 27/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,530.66   |
| Berendsen UK Ltd                                      | 28/04/2018 | Supplies, Services & Other Expenses | PPE Maintenance                       | Greater Manchester Combined Authority | 8,424.00   |
| Berendsen UK Ltd                                      | 28/04/2018 | Supplies, Services & Other Expenses | Laundry                               | Greater Manchester Combined Authority | 1,028.41   |
| Bridgewater Community Healthcare NHS Foundation Trust | 28/04/2018 | Supplies, Services & Other Expenses | Systems Development                   | Greater Manchester Combined Authority | 67,000.00  |
| EE  | 28/04/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 560.00     |
| Swinton Masonic Club Limited                          | 29/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 1,657.00   |
| *CLOSED*Manchester City Council                       | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,848.00   |
| *CLOSED*Manchester City Council                       | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,186.39   |
| *CLOSED*Manchester City Council                       | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,446.46   |
| *CLOSED*Manchester City Council                       | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,480.50   |
| *CLOSED*Manchester City Council                       | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,199.10   |
| AA Projects Ltd                                       | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | -3,550.00  |
| AA Projects Ltd                                       | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 1,250.00   |
| AA Projects Ltd                                       | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 1,250.00   |
| AA Projects Ltd                                       | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 1,250.00   |
| AA Projects Ltd                                       | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 1,250.00   |
| Alan Athol Emslie Benzie                              | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 10,800.00  |
| Allstar Business Solutions Ltd                        | 30/04/2018 | Transport Related Expenditure       | Fuel                                  | Greater Manchester Combined Authority | 41,786.41  |
| Ann Norburn Independent Safeguarding Training         | 30/04/2018 | Indirect Employee Allowances        | Devolved Training                     | Greater Manchester Combined Authority | 1,266.40   |
| ASE (Eye Care Plans) Ltd                              | 30/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,492.00   |
| BAGNALL & MORRIS WASTE SERVICES LIMITED               | 30/04/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 777.00     |
| Barlows (UK) Ltd                                      | 30/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,098.00   |
| Barlows (UK) Ltd                                      | 30/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 754.84     |
| Barlows (UK) Ltd                                      | 30/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 2,084.88   |
| BRAKE BROS FOOD SERVICE LTD                           | 30/04/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 545.35     |
| Brookhouse Contracting Limited                        | 30/04/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 770.00     |
| BSK Landscapes Limited                                | 30/04/2018 | Premises Related Expenditure        | Waste Site Responsive                 | Greater Manchester Combined Authority | 830.00     |
| Carboncreative  | 30/04/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 594.00     |

|  |            |                                     |                                       |                                       |            |
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| Carter & Corson Partnership Ltd                        | 30/04/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 960.00     |
| D2 Digital By Design Ltd                               | 30/04/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 750.00     |
| Deloitte LLP   | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 2,500.00   |
| DLA Piper UK LLP                                       | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 160,397.98 |
| DWF LLP  | 30/04/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 2,716.50   |
| Embridge Consulting (UK) Ltd                           | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,309.19   |
| Envalue Solutions Limited                              | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 28,427.82  |
| Farrpoint Limited                                      | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 11,650.87  |
| GCE GAS CONTROL EQUIPMENT LTD                          | 30/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 685.00     |
| Greater Manchester Centre for Voluntary Organisation   | 30/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 57,100.00  |
| Healthwork   | 30/04/2018 | Supplies, Services & Other Expenses | Occupational Health                   | Greater Manchester Combined Authority | 1,034.95   |
| HYDRAULIC TRANSMISSION SERVICES LTD                    | 30/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 685.00     |
| IAAI-UK  | 30/04/2018 | Supplies, Services & Other Expenses | Periodicals & Magazines               | Greater Manchester Combined Authority | 780.00     |
| Jaguarpress Ltd  | 30/04/2018 | Supplies, Services & Other Expenses | Fire Safety                           | Greater Manchester Combined Authority | 595.00     |
| John Dennis Coachbuilders Ltd                          | 30/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 909.90     |
| MANCHESTER CITY COUNCIL                                | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,446.46   |
| MANCHESTER CITY COUNCIL                                | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,199.10   |
| MANCHESTER CITY COUNCIL                                | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,480.50   |
| MANCHESTER CITY COUNCIL                                | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,186.39   |
| Manchester Young People's Theatre (trading as Contact) | 30/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 24,250.00  |
| Mitie Ltd  | 30/04/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 176,816.75 |
| Neil Matthews  | 30/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00     |
| QUICKCO LTD  | 30/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 580.63     |
| Rosenbauer UK Plc                                      | 30/04/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 74,338.00  |
| ServiceMaster Manchester Contract Services             | 30/04/2018 | Supplies, Services & Other Expenses | Cleaning Equipment                    | Greater Manchester Combined Authority | 1,430.00   |
| Stockport MBC  | 30/04/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,848.00   |
| TFGM   | 30/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 3,715.72   |
| TFGM   | 30/04/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 4,660.91   |
| TFGM   | 30/04/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 17,565.11  |
| The Lep Network Ltd                                    | 30/04/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 6,000.00   |
| Total Facility Solutions                               | 30/04/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 775.00     |
| TRAFFORD BRAKE AND HOSE SERVICES LTD                   | 30/04/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 750.00     |
| Trinity Mirror Publishing Ltd                          | 30/04/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 2,570.01   |
| Vision Unique Equipment Ltd T/A VUE                    | 30/04/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 2,498.10   |
| Wood Environment & Infrastructure Solutions UK Limited | 30/04/2018 | Capital                             | Site Investigations                   | Greater Manchester Combined Authority | 2,152.00   |
| Wood Environment & Infrastructure Solutions UK Limited | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 19,230.00  |
| Wood Environment & Infrastructure Solutions UK Limited | 30/04/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 23,195.00  |
| *CLOSED*Tameside MBC(Finance)                          | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,692.00   |
| *CLOSED*Tameside MBC(Finance)                          | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,859.00   |
| *CLOSED*Tameside MBC(Finance)                          | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,983.00   |
| *CLOSED*Tameside MBC(Finance)                          | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 4,881.00   |
| *CLOSED*Trafford Metropolitan Borough                  | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,647.00   |
| *CLOSED*Trafford Metropolitan Borough                  | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,626.00   |
| Brake Grocery  | 01/05/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 593.05     |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,613.00   |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,731.00   |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 24,854.06  |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 5,472.00   |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,613.00   |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,731.00   |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 5,472.00   |
| BURY M B C   | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 24,854.06  |
| Car Hire (Days of Swansea) Ltd t/a Days Fleet          | 01/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 31,450.05  |
| Car Hire (Days of Swansea) Ltd t/a Days Fleet          | 01/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 3,494.45   |
| Daisy Communications Ltd                               | 01/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,570.23   |
| Healthwork   | 01/05/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 15,552.08  |
| Ingeus UK Ltd  | 01/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 273,363.03 |
| MANCHESTER CITY COUNCIL                                | 01/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,848.00   |



|                                     |            |                                     |                                     |                                       |              |
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| MEL Research Limited                | 01/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 47,396.00    |
| Network Rail Infrastructure Limited | 01/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 978,977.76   |
| RADIOCOMS SYSTEMS LIMITED           | 01/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 5,890.00     |
| Stellar Network Solutions Ltd       | 01/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT              | Greater Manchester Combined Authority | 2,000.00     |
| Stockport MBC                       | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,848.00     |
| Stockport MBC                       | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,932.00     |
| Stockport MBC                       | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,932.00     |
| Styles & Wood Ltd                   | 01/05/2018 | Premises Related Expenditure        | Waste Site Programmed               | Greater Manchester Combined Authority | 11,537.50    |
| TAMESIDE M B C                      | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,859.00     |
| TAMESIDE M B C                      | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,983.00     |
| TAMESIDE M B C                      | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,692.00     |
| TAMESIDE M B C                      | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,881.00     |
| TRAFFORD MBC                        | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,647.00     |
| TRAFFORD MBC                        | 01/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,626.00     |
| University of Salford               | 01/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,895.00     |
| West Yorkshire Combined Authority   | 01/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 1,210,699.46 |
| West Yorkshire Combined Authority   | 01/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 314,589.54   |
| BRAKE BROS FOOD SERVICE LTD         | 02/05/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 1,108.78     |
| Cyclescheme Ltd                     | 02/05/2018 | Other Balances                      | Cycle Scheme                        | Greater Manchester Combined Authority | 22,893.24    |
| Declan L G Hall                     | 02/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 4,225.00     |
| Diners Club International           | 02/05/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | 692.50       |
| DIRECT ACCESS PLATFORMS             | 02/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,098.20     |
| Freight Transport Association       | 02/05/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 1,032.00     |
| Hays Specialist Recruitment Ltd     | 02/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 763.45       |
| Ian Ruff Associates Limited         | 02/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 3,850.00     |
| Oldham M B C                        | 02/05/2018 | Supplies, Services & Other Expenses | Hospitality                         | Greater Manchester Combined Authority | 572.00       |
| Penna PLC                           | 02/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 16,080.00    |
| Pitney Bowes Limited                | 02/05/2018 | Supplies, Services & Other Expenses | Postage                             | Greater Manchester Combined Authority | 1,600.00     |
| Quadrant Security Group Limited     | 02/05/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 2,661.67     |
| REDACTED PERSONAL DATA              | 02/05/2018 | Supplies, Services & Other Expenses | Advertising                         | Greater Manchester Combined Authority | 26,666.67    |
| Salix Homes                         | 02/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 126,750.00   |
| TFGM                                | 02/05/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 318,500.00   |
| Ashdown Phillips & Partners         | 03/05/2018 | Premises Related Expenditure        | Service Charge                      | Greater Manchester Combined Authority | 28,601.93    |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 1,463.69     |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 714.79       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 531.08       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 964.36       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 688.01       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 799.19       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 547.13       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 598.00       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 533.05       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 513.37       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 964.15       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 726.74       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 656.89       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 528.14       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 811.31       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 791.95       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 564.57       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 568.88       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 525.73       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 808.24       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 916.89       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 615.59       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 2,053.25     |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 564.44       |
| British Gas                         | 03/05/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 588.41       |

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| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 992.03     |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 542.61     |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 1,973.30   |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 1,582.99   |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 1,805.37   |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 1,302.18   |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 532.02     |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 546.25     |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 701.41     |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 673.87     |
| British Gas                        | 03/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 2,990.01   |
| Cornerstone Design & Marketing Ltd | 03/05/2018 | Supplies, Services & Other Expenses | Graphics/ Branding                    | Greater Manchester Combined Authority | 645.00     |
| DIRECT ACCESS PARTS LTD            | 03/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 526.12     |
| Dynamic Descaler UK Ltd            | 03/05/2018 | Premises Related Expenditure        | Waste Site Programmed                 | Greater Manchester Combined Authority | 1,630.00   |
| Future Safety Ltd                  | 03/05/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,348.00   |
| GKR Partnerships                   | 03/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 2,325.00   |
| HES Services NW Ltd                | 03/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,174.00   |
| Manchester Jazz Festival           | 03/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 7,565.00   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 4,045.68   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 4,048.11   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 3,306.38   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 7,102.28   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 524.90     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 734.46     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 742.26     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 663.83     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 3,932.15   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 661.83     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 599.10     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 516.68     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 1,250.63   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 593.48     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 657.56     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 647.46     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 589.19     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 1,155.99   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 617.39     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 500.90     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 675.35     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 586.11     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 1,015.56   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 1,279.19   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 837.79     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 2,567.48   |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 522.79     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 515.01     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 742.24     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 519.99     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 660.24     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 580.16     |
| N Power                            | 03/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 1,230.70   |
| Penna PLC                          | 03/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,266.40   |
| People's History Museum            | 03/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 102,242.50 |
| People's History Museum            | 03/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 102,242.50 |
| Schofield & Sons Limited           | 03/05/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 660.00     |
| Telent Technology Services Ltd     | 03/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 3,464.17   |
| TPB FOODS LTD                      | 03/05/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 543.59     |
| *CLOSED*GM Arts Centre             | 04/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 18,548.75  |

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| DELL COMPUTER CORPORATION LTD                                  | 04/05/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 949.14       |
| Mantra Learning Ltd  | 04/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 18,293.31    |
| Mitchell Diesel  | 04/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 709.97       |
| Reed Specialist Recruitment Ltd                                | 04/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 554.29       |
| Reed Specialist Recruitment Ltd                                | 04/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 587.24       |
| Reed Specialist Recruitment Ltd                                | 04/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 880.07       |
| Reed Specialist Recruitment Ltd                                | 04/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 1,617.00     |
| Reed Specialist Recruitment Ltd                                | 04/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 1,096.30     |
| Reed Specialist Recruitment Ltd                                | 04/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 984.53       |
| University of Manchester                                       | 04/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 574,473.81   |
| Viridor Waste Management                                       | 04/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | -64,732.02   |
| Viridor Waste Management                                       | 04/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 6,335,111.94 |
| Green Deal Advice Reports Limited trading as Bladen Consulting | 07/05/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 500.00       |
| Neil Heys  | 07/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 875.00       |
| Neil Heys  | 07/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 875.00       |
| A. G. Bogan  | 08/05/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 1,977.00     |
| Bolton MBC   | 08/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,916.00     |
| Bolton MBC   | 08/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,638.00     |
| Bolton MBC   | 08/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,916.00     |
| Bolton MBC   | 08/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,638.00     |
| Cartwright Conversions Ltd                                     | 08/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 5,999.00     |
| Centre For Chinese Contemporary Art                            | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 8,750.00     |
| CRESTA WORLD TRAVEL  | 08/05/2018 | Transport Related Expenditure       | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 976.90       |
| Gv Multi-Media   | 08/05/2018 | Supplies, Services & Other Expenses | Office Equipment                      | Greater Manchester Combined Authority | 1,264.00     |
| Manchester Camerata  | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 13,700.00    |
| Manchester Digital Laboratory CIC t/a/ MadLab                  | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 12,500.00    |
| Manchester Histories   | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 6,250.00     |
| Manchester Jewish Museum                                       | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 8,750.00     |
| Mantra Learning Ltd  | 08/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 119,835.22   |
| Premier Hose Technologies Ltd                                  | 08/05/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 2,385.30     |
| QA Ltd   | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 3,000.00     |
| RADIOCOMS SYSTEMS LIMITED                                      | 08/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 1,543.00     |
| Stellar Network Solutions Ltd                                  | 08/05/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 550.00       |
| Stellar Network Solutions Ltd                                  | 08/05/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 530.00       |
| Tanrallt Mountain Centre                                       | 08/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 2,600.00     |
| TFGM   | 08/05/2018 | Capital                             | Traffic Signals                       | Greater Manchester Combined Authority | 755.00       |
| TFGM   | 08/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 1,500.00     |
| The Derbyshire Network   | 08/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,500.00     |
| Total Environmetal Compliance Limited                          | 08/05/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 6,325.75     |
| University of Salford  | 08/05/2018 | Supplies, Services & Other Expenses | Room Hire                             | Greater Manchester Combined Authority | 1,278.50     |
| Wood Environment & Infrastructure Solutions UK Limited         | 08/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 54,238.09    |
| Wood Environment & Infrastructure Solutions UK Limited         | 08/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 12,792.50    |
| Ashdown Phillips & Partners                                    | 09/05/2018 | Premises Related Expenditure        | Electricity                           | Greater Manchester Combined Authority | 1,636.69     |
| Ashdown Phillips & Partners                                    | 09/05/2018 | Premises Related Expenditure        | Gas                                   | Greater Manchester Combined Authority | 780.40       |
| Barnfield Developments   | 09/05/2018 | Capital                             | Loan Advances                         | Greater Manchester Combined Authority | 302,343.63   |
| Cartwheel Arts   | 09/05/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 7,500.00     |
| DIRECT ACCESS PLATFORMS  | 09/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 1,748.20     |
| Emergency One (UK) Ltd   | 09/05/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 541,580.00   |
| Emergency One (UK) Ltd   | 09/05/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 480,000.00   |
| Gv Multi-Media   | 09/05/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 1,780.00     |
| Imprana Ltd  | 09/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 4,156.25     |
| LogMeln Technologies Ltd                                       | 09/05/2018 | Premises Related Expenditure        | Waste Site Programmed                 | Greater Manchester Combined Authority | 1,104.99     |
| Music Action International                                     | 09/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 3,145.00     |
| North Manchester Driver Taining Ltd                            | 09/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,620.00     |
| Sarah Knapp  | 09/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,050.00     |
| Schofield & Sons Limited                                       | 09/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 2,153.33     |
| Schofield & Sons Limited                                       | 09/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 576.00       |
| Talk Talk Business   | 09/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 533.54       |

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| Talk Talk Business                                     | 09/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 533.54        |
| TFGM   | 09/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 551.68        |
| The Proud Trust  | 09/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 3,731.00      |
| Airwave Solutions Ltd                                  | 10/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 5,275.42      |
| ATLAS COPCO LTD  | 10/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 5,010.43      |
| Autistic Society Greater Manchester Area               | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 14,105.59     |
| Bethell Construction Limited                           | 10/05/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                    | Greater Manchester Combined Authority | 750.00        |
| Bury Children in Care Council                          | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 2,500.00      |
| Citywall   | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 14,740.00     |
| DELL COMPUTER CORPORATION LTD                          | 10/05/2018 | Supplies, Services & Other Expenses | Computer Hardware                   | Greater Manchester Combined Authority | 3,482.10      |
| DELL COMPUTER CORPORATION LTD                          | 10/05/2018 | Supplies, Services & Other Expenses | Computer Hardware                   | Greater Manchester Combined Authority | 949.14        |
| Ebony & Ivory Community Organisation                   | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 2,498.50      |
| Greater Manchester Sports Partnership T/A GREATERSPORT | 10/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 43,900.00     |
| LIVE TRAKWAY   | 10/05/2018 | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 1,425.00      |
| Manchester International Festival                      | 10/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 22,500.00     |
| Manchester Young Lives                                 | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 14,997.50     |
| Mechanics Centre Ltd                                   | 10/05/2018 | Supplies, Services & Other Expenses | Hospitality                         | Greater Manchester Combined Authority | 540.00        |
| Neil Matthews  | 10/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 500.00        |
| Northern by Arriva Rail North Limited                  | 10/05/2018 | Other Balances                      | Transport Tickets                   | Greater Manchester Combined Authority | 6,328.00      |
| Owen Springs Ltd                                       | 10/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 730.00        |
| Owen Springs Ltd                                       | 10/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 730.00        |
| Pakistani Community Centre                             | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 14,530.40     |
| QUICKCO LTD  | 10/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 952.85        |
| REDACTED PERSONAL DATA                                 | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 36,000.00     |
| REDACTED PERSONAL DATA                                 | 10/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 88,946.00     |
| TFGM Interbank   | 10/05/2018 | Supplies, Services & Other Expenses | TFGM Revenue Support Grant          | Greater Manchester Combined Authority | 10,153,750.00 |
| BRAKE BROS FOOD SERVICE LTD                            | 11/05/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 582.99        |
| British Society of Gerontology                         | 11/05/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions              | Greater Manchester Combined Authority | 1,560.00      |
| CERTAS ENERGY UK LTD                                   | 11/05/2018 | Transport Related Expenditure       | Fuel                                | Greater Manchester Combined Authority | 8,143.42      |
| Halle Concerts Society                                 | 11/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 187,292.50    |
| Oldham Coliseum Theatre Ltd                            | 11/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 25,607.50     |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 1,316.46      |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 1,070.94      |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 2,021.25      |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 553.08        |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 517.14        |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 596.65        |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 587.24        |
| Reed Specialist Recruitment Ltd                        | 11/05/2018 | Indirect Employee Allowances        | Recruitment                         | Greater Manchester Combined Authority | 548.25        |
| SALFORD CITY COUNCIL                                   | 11/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 54,231.00     |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| The Princes Trust                                      | 11/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,400.00      |
| BRAKE BROS FOOD SERVICE LTD                            | 14/05/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 1,025.67      |
| Digital Hearing Care Solutions Ltd                     | 14/05/2018 | Supplies, Services & Other Expenses | Office Equipment                    | Greater Manchester Combined Authority | 1,815.00      |
| Kid Rapt Ltd   | 14/05/2018 | Supplies, Services & Other Expenses | Fire Safety                         | Greater Manchester Combined Authority | 1,208.50      |
| Petrus   | 14/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 15,500.00     |
| Schofield & Sons Limited                               | 14/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 920.31        |
| Water Plus Limited                                     | 14/05/2018 | Premises Related Expenditure        | Trade Effluent Charges              | Greater Manchester Combined Authority | 14,182.82     |
| Wigan STEAM CIC  | 14/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 12,375.00     |
| Bolton MBC   | 15/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services             | Greater Manchester Combined Authority | 3,269.75      |

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| Cylinder Testing & Sales (UK) Ltd          | 15/05/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,065.10     |
| Manchester Creative Digital Assets Limited | 15/05/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 4,298.50     |
| Penna PLC                                  | 15/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 5,000.00     |
| PFF Stretford Ltd                          | 15/05/2018 | Supplies, Services & Other Expenses | PFI (Stretford)                       | Greater Manchester Combined Authority | 7,296.00     |
| PFF Stretford Ltd                          | 15/05/2018 | Supplies, Services & Other Expenses | PFI (Stretford)                       | Greater Manchester Combined Authority | 53,416.82    |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,370.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 2,200.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,510.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 2,515.78     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 2,033.23     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 7,363.20     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 820.00       |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 685.00       |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 3,286.45     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,606.73     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 880.00       |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 2,855.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,710.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 4,379.60     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,262.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 2,064.64     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,138.60     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,320.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 537.44       |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,690.00     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 3,311.84     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 1,337.88     |
| REDACTED PERSONAL DATA                     | 15/05/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims              | Greater Manchester Combined Authority | 2,262.60     |
| Stockport MBC                              | 15/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 148,075.00   |
| Stockport MBC                              | 15/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 194,778.36   |
| Stockport MBC                              | 15/05/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 20,895.11    |
| The Lowry Centre Trust                     | 15/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 47,500.00    |
| Trinity Mirror Publishing Ltd              | 15/05/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 13,500.00    |
| Trinity Mirror Publishing Ltd              | 15/05/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 13,500.00    |
| U-Check                                    | 15/05/2018 | Indirect Employee Allowances        | DBS Checks                            | Greater Manchester Combined Authority | 2,108.60     |
| UNITED UTILITIES WATER PLC                 | 15/05/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                      | Greater Manchester Combined Authority | 518.22       |
| Bolton MBC                                 | 16/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 55,991.73    |
| Bolton MBC                                 | 16/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 54,865.91    |
| Bolton MBC                                 | 16/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 113,132.40   |
| BRAKE BROS FOOD SERVICE LTD                | 16/05/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 618.09       |
| BRAKE BROS FOOD SERVICE LTD                | 16/05/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 1,302.78     |
| Cactus Sandwich Shop                       | 16/05/2018 | Indirect Employee Allowances        | Subsistence - Training                | Greater Manchester Combined Authority | 554.35       |
| Chubb Fire & Security Limited              | 16/05/2018 | Premises Related Expenditure        | Waste Site Programmed                 | Greater Manchester Combined Authority | 600.00       |
| Fuchsia Blue Ltd                           | 16/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 18,867.50    |
| Kid Rapt Ltd                               | 16/05/2018 | Supplies, Services & Other Expenses | Fire Safety                           | Greater Manchester Combined Authority | 892.00       |
| Maintel - Intrinsic Technology             | 16/05/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 8,312.44     |
| Mitchell Diesel                            | 16/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 707.74       |
| PageOne Communications Ltd                 | 16/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 750.00       |
| Quadrant Security Group Limited            | 16/05/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,051.00     |
| Queen Anne Glass Ltd                       | 16/05/2018 | Indirect Employee Allowances        | Other Training Expenses               | Greater Manchester Combined Authority | 1,048.12     |
| SAFETY-KLEEN UK LTD                        | 16/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 563.25       |
| Tanrallt Mountain Centre                   | 16/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 2,850.00     |
| Women of Worth                             | 16/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 20,000.00    |
| CommuniTea CIC                             | 17/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 11,000.00    |
| ESG Skills                                 | 17/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,500.00     |
| Groundwork MSSTT                           | 17/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 14,562.50    |
| INEOS Runcorn (TPS) Limited                | 17/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 1,682,269.08 |
| INEOS Runcorn (TPS) Limited                | 17/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 950,000.00   |



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| INEOS Runcorn (TPS) Limited                          | 17/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 110,374.85 |
| P Cooper And Associates Limited                      | 17/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 16,153.00  |
| REDACTED PERSONAL DATA                               | 17/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 23,016.00  |
| TFGM   | 17/05/2018 | Other Balances                      | Transport Tickets                     | Greater Manchester Combined Authority | 558.00     |
| TFGM   | 17/05/2018 | Transport Related Expenditure       | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 819.00     |
| Water Plus Limited                                   | 17/05/2018 | Premises Related Expenditure        | Metered Water                         | Greater Manchester Combined Authority | -6,601.07  |
| Water Plus Limited                                   | 17/05/2018 | Premises Related Expenditure        | Metered Water                         | Greater Manchester Combined Authority | -1,725.99  |
| Water Plus Limited                                   | 17/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | -2,542.18  |
| The Alcohol Education Trust                          | 17/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 1,365.00   |
| *Closed* Wigan MBC                                   | 18/05/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions       | Greater Manchester Combined Authority | 506,626.00 |
| Bureau Veritas UK Ltd                                | 18/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 8,398.29   |
| CRESTA WORLD TRAVEL                                  | 18/05/2018 | Transport Related Expenditure       | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 1,056.28   |
| DH Welton & Co Ltd                                   | 18/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 750.00     |
| DH Welton & Co Ltd                                   | 18/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 750.00     |
| DH Welton & Co Ltd                                   | 18/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,923.97   |
| DH Welton & Co Ltd                                   | 18/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 796.15     |
| EE   | 18/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,380.00   |
| Emergency One (UK) Ltd                               | 18/05/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 921,280.00 |
| European Commission                                  | 18/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,420.30   |
| Future Safety Ltd                                    | 18/05/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 2,156.80   |
| J Fletcher (Engineers) Ltd                           | 18/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 569.54     |
| MANCHESTER CITY COUNCIL                              | 18/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 140,007.73 |
| MANCHESTER CITY COUNCIL                              | 18/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 187,411.44 |
| MANCHESTER CITY COUNCIL                              | 18/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 244,602.00 |
| Neil Matthews  | 18/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00     |
| Network Rail Infrastructure Limited                  | 18/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 333,037.76 |
| Network Rail Infrastructure Limited                  | 18/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 236,399.98 |
| Police & Crime Commissioner for West Midlands Police | 18/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 500.00     |
| Reed Specialist Recruitment Ltd                      | 18/05/2018 | Employees Pay                       | Agency Staff Costs                    | Greater Manchester Combined Authority | 6,660.66   |
| RIG-IT.COM Ltd                                       | 18/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 850.00     |
| Rosenbauer UK Plc                                    | 18/05/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 3,583.50   |
| Stellar Network Solutions Ltd                        | 18/05/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 650.00     |
| Suzanne Sumner                                       | 18/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 2,896.36   |
| THOMAS HARDIE COMMERCIALS LTD                        | 18/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 1,036.06   |
| Vision Unique Equipment Ltd T/A VUE                  | 18/05/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | 2,498.10   |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Metered Water                         | Greater Manchester Combined Authority | 509.10     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Metered Water                         | Greater Manchester Combined Authority | 779.19     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Metered Water                         | Greater Manchester Combined Authority | 1,122.29   |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Metered Water                         | Greater Manchester Combined Authority | 683.09     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 737.22     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 1,572.27   |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 2,197.17   |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 564.20     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 1,987.35   |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 643.03     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 907.58     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 731.99     |
| Water Plus Limited                                   | 18/05/2018 | Premises Related Expenditure        | Water Rates                           | Greater Manchester Combined Authority | 834.35     |
| EE Ltd   | 19/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 4,112.40   |
| EE Ltd   | 19/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 4,218.46   |
| Griffin Battery Centres                              | 19/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 913.88     |
| Gv Multi-Media                                       | 20/05/2018 | Supplies, Services & Other Expenses | Computer Hardware                     | Greater Manchester Combined Authority | 1,134.00   |
| Stellar Network Solutions Ltd                        | 20/05/2018 | Capital                             | ICT Capital Hardware                  | Greater Manchester Combined Authority | 1,470.00   |
| *CLOSED*Manchester City Council                      | 21/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 5,292.00   |
| *CLOSED*Manchester City Council                      | 21/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 4,971.00   |
| *CLOSED*Manchester City Council                      | 21/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,233.00   |
| *CLOSED*Manchester City Council                      | 21/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 5,292.00   |
| *CLOSED*Manchester City Council                      | 21/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 4,971.00   |

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| *CLOSED*Manchester City Council | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,233.00      |
| BRAKE BROS FOOD SERVICE LTD     | 21/05/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 890.22        |
| BURY M B C                      | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,316.00      |
| BURY M B C                      | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,316.00      |
| HM Revenue & Customs            | 21/05/2018 | Employees Pay                       | Apprenticeship Levy                 | Greater Manchester Combined Authority | 29,038.00     |
| INEOS Runcorn (TPS) Limited     | 21/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services             | Greater Manchester Combined Authority | 1,831,464.01  |
| John Dennis Coachbuilders Ltd   | 21/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 725.00        |
| MANCHESTER CITY COUNCIL         | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 6,039.76      |
| Nazir Afzal                     | 21/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 500.00        |
| NISBETS                         | 21/05/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                   | Greater Manchester Combined Authority | 626.99        |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,084.00      |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 891.00        |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,620.00      |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,933.00      |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,084.00      |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 891.00        |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,620.00      |
| ROCHDALE MBC                    | 21/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,933.00      |
| SALFORD CITY COUNCIL            | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 2,243.13      |
| Sarah Knapp                     | 21/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 875.00        |
| Stockport MBC                   | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 539,418.00    |
| Stockport MBC                   | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 5,530,734.00  |
| Stockport MBC                   | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 3,888,355.93  |
| Tanrallt Mountain Centre        | 21/05/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 3,010.00      |
| TFGM                            | 21/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 691.62        |
| TFGM                            | 21/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 2,545.15      |
| TFGM                            | 21/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 1,500.00      |
| TFGM                            | 21/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 56,380.43     |
| TFGM                            | 21/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 688.63        |
| TFGM                            | 21/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 670.74        |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -22,691.60    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -2,561.56     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -163,621.70   |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -1,000.00     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -1,119,810.36 |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -20,460.52    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -91,321.27    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -125,571.89   |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | -156,209.64   |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 158,475.81    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 158,475.81    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 52,019.05     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 25,766.69     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 371,304.67    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 1,480,576.98  |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 6,839,291.14  |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 3,290.64      |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 3,331.94      |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 335,202.02    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 11,564.00     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 363,133.00    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 55,321.24     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 1,091,433.37  |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 4,513.64      |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 56,799.34     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 144,315.34    |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 12,699.24     |
| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 28,168.16     |

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| TfGM Interbank                  | 21/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 511,922.34   |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,140,767.60 |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 86,905.94    |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 28,362.57    |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 100,162.33   |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 47,588.97    |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,511,945.79 |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 54,274.98    |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 306,346.03   |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 15,680.00    |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 98,447.17    |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 192,428.25   |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 7,039.15     |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 3,129.00     |
| TfGM Interbank                  | 21/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 345,045.61   |
| THOMAS HARDIE COMMERCIALS LTD   | 21/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 509.55       |
| Viridor Waste Management        | 21/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 37,334.35    |
| *CLOSED*GM Arts Centre          | 22/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 34,225.00    |
| *CLOSED*Tameside MBC(Finance)   | 22/05/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 6,808.32     |
| Bid Group Ltd                   | 22/05/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 21,532.00    |
| Clan Tools & Plant Ltd          | 22/05/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 20,050.00    |
| Cocklestorm Fencing Co Ltd      | 22/05/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 670.41       |
| EE                              | 22/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 2,400.00     |
| John Sibbald                    | 22/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,000.00     |
| Mitie Ltd                       | 22/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | -9,345.33    |
| Pitney Bowes Limited            | 22/05/2018 | Supplies, Services & Other Expenses | Postage                               | Greater Manchester Combined Authority | 1,600.00     |
| REDACTED PERSONAL DATA          | 22/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 5,833.33     |
| The Royal Society               | 22/05/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 839.27       |
| The Social Research Association | 22/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 520.00       |
| BRAKE BROS FOOD SERVICE LTD     | 23/05/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 835.55       |
| Manchester Central Convention   | 23/05/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 735.00       |
| Neopost Ltd                     | 23/05/2018 | Supplies, Services & Other Expenses | Postage                               | Greater Manchester Combined Authority | 813.97       |
| Premier Hose Technologies Ltd   | 23/05/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 691.90       |
| Zion Arts Centre Ltd T/A Z-Arts | 23/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 12,437.50    |
| *CLOSED*Oldham MBC              | 24/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 5,029.00     |
| *CLOSED*Oldham MBC              | 24/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,111.00     |
| *CLOSED*Oldham MBC              | 24/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,761.00     |
| *CLOSED*Oldham MBC              | 24/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 5,029.00     |
| *CLOSED*Oldham MBC              | 24/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,111.00     |
| *CLOSED*Oldham MBC              | 24/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,761.00     |
| CRESTA WORLD TRAVEL             | 24/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 796.64       |
| EE                              | 24/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,380.00     |
| EE                              | 24/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,380.00     |
| EE                              | 24/05/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 1,840.00     |
| Excel Engine Services Ltd       | 24/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 770.00       |
| Open Door Adventure Limited     | 24/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 1,166.67     |
| Open Door Adventure Limited     | 24/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 1,262.67     |
| Open Door Adventure Limited     | 24/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 1,304.33     |
| Quadrant Security Group Limited | 24/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,700.76     |
| TFGM                            | 24/05/2018 | Other Balances                      | Transport Tickets                     | Greater Manchester Combined Authority | 541.50       |
| Universal Live Ltd              | 24/05/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 1,296.82     |
| Woodway Engineering Ltd         | 24/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 5,658.00     |
| XLOS XL Office Solutions        | 24/05/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 842.00       |
| *Closed* Wigan MBC              | 25/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 92,131.90    |
| *Closed* Wigan MBC              | 25/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 256,191.15   |
| Bolton MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 7,149.00     |
| Bolton MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,821.00     |
| Bolton MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 3,821.00     |

|                                    |            |                                     |                                     |                                       |           |
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| Bolton MBC                         | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 7,149.00  |
| Cocklestorm Fencing Co Ltd         | 25/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 1,955.00  |
| GUARDIAN TECHNICAL MAINTENANCE LTD | 25/05/2018 | Capital                             | ICT Capital Hardware                | Greater Manchester Combined Authority | 4,684.66  |
| J Fletcher (Engineers) Ltd         | 25/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 722.50    |
| K & S Aluminium Limited            | 25/05/2018 | Premises Related Expenditure        | Fixtures & Fittings                 | Greater Manchester Combined Authority | 3,490.00  |
| MANCHESTER CITY COUNCIL            | 25/05/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 1,300.00  |
| MANCHESTER CITY COUNCIL            | 25/05/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 1,300.00  |
| MANCHESTER CITY COUNCIL            | 25/05/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 2,000.00  |
| MANCHESTER CITY COUNCIL            | 25/05/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 750.00    |
| Reed Specialist Recruitment Ltd    | 25/05/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 7,349.53  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,664.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 6,310.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,807.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,357.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,798.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,325.00 |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,807.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,664.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 6,310.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,357.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,798.00  |
| SALFORD CITY COUNCIL               | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,325.00 |
| Stockport MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,423.00  |
| Stockport MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 674.00    |
| Stockport MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,748.00  |
| Stockport MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 674.00    |
| Stockport MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,748.00  |
| Stockport MBC                      | 25/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,423.00  |
| Volvo Group UK LTD                 | 25/05/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 710.00    |
| Berendsen UK Ltd                   | 26/05/2018 | Supplies, Services & Other Expenses | PPE Maintenance                     | Greater Manchester Combined Authority | -3,645.00 |
| Berendsen UK Ltd                   | 26/05/2018 | Supplies, Services & Other Expenses | Laundry                             | Greater Manchester Combined Authority | 1,018.12  |
| Berendsen UK Ltd                   | 26/05/2018 | Supplies, Services & Other Expenses | PPE Maintenance                     | Greater Manchester Combined Authority | 6,804.00  |
| Pollen Studio                      | 27/05/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 2,600.00  |
| Bid Group Ltd                      | 28/05/2018 | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 33,544.00 |
| H JENKINSON & COMPANY LTD          | 28/05/2018 | Premises Related Expenditure        | Fixtures & Fittings                 | Greater Manchester Combined Authority | 781.00    |
| *Closed* Wigan MBC                 | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,448.00 |
| *Closed* Wigan MBC                 | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,529.00  |
| *Closed* Wigan MBC                 | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,748.00  |
| *Closed* Wigan MBC                 | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,448.00 |
| *Closed* Wigan MBC                 | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,529.00  |
| *Closed* Wigan MBC                 | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,748.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,807.00 |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,848.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,445.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,184.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,486.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,202.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 12,807.00 |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,202.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,848.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,445.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,184.00  |
| *CLOSED*Manchester City Council    | 29/05/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,486.00  |
| KPMG LLP                           | 29/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 12,770.00 |
| NORTH WEST ENVIRONMENTAL SERVICES  | 29/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 675.00    |
| PAC Wristbands                     | 29/05/2018 | Supplies, Services & Other Expenses | Partnerships                        | Greater Manchester Combined Authority | 1,510.00  |
| Proclean NW Ltd                    | 29/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 6,330.00  |
| Stuart Taylor International        | 29/05/2018 | Premises Related Expenditure        | Waste Site Programmed               | Greater Manchester Combined Authority | 650.00    |

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| Tanrallt Mountain Centre                               | 29/05/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 2,600.00   |
| TFGM   | 29/05/2018 | Transport Related Expenditure       | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 591.50     |
| Wood Environment & Infrastructure Solutions UK Limited | 29/05/2018 | Capital                             | Site Investigations                   | Greater Manchester Combined Authority | 13,589.49  |
| Wood Environment & Infrastructure Solutions UK Limited | 29/05/2018 | Capital                             | Site Investigations                   | Greater Manchester Combined Authority | 4,439.60   |
| Wood Environment & Infrastructure Solutions UK Limited | 29/05/2018 | Capital                             | Site Investigations                   | Greater Manchester Combined Authority | 1,780.02   |
| Wood Environment & Infrastructure Solutions UK Limited | 29/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 17,431.00  |
| Wood Environment & Infrastructure Solutions UK Limited | 29/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 29,237.50  |
| Alderley Park Ltd                                      | 30/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 2,583.88   |
| BRAKE BROS FOOD SERVICE LTD                            | 30/05/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 890.88     |
| DLA Piper UK LLP                                       | 30/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 152,657.89 |
| DLA Piper UK LLP                                       | 30/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 5,789.77   |
| EASTERN SHIRES PURCHASING ORGANISATION                 | 30/05/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 606.00     |
| Farrpoint Limited                                      | 30/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 10,018.46  |
| GM & Cheshire Life Sciences Fund                       | 30/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 651,465.80 |
| Jaguarpress Ltd  | 30/05/2018 | Supplies, Services & Other Expenses | Fire Safety                           | Greater Manchester Combined Authority | 660.00     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 500.43     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 526.75     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 526.75     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 526.75     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 526.75     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 526.75     |
| Northgate Vehicle Hire Ltd                             | 30/05/2018 | Transport Related Expenditure       | Vehicle Leasing                       | Greater Manchester Combined Authority | 500.43     |
| NW Fire Control Ltd                                    | 30/05/2018 | Supplies, Services & Other Expenses | Outsourced Regional Control           | Greater Manchester Combined Authority | 547,212.46 |
| Quadrant Security Group Limited                        | 30/05/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance      | Greater Manchester Combined Authority | 2,661.67   |
| Vision Unique Equipment Ltd T/A VUE                    | 30/05/2018 | Capital                             | Vehicle Purchase                      | Greater Manchester Combined Authority | -2,013.10  |
| WRITE AWAY PROMOTIONAL PRODUCTS                        | 30/05/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 614.00     |
| AA Projects Ltd  | 31/05/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 1,250.00   |
| AIMediaData Ltd T/A Vuelio                             | 31/05/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 5,600.00   |
| ALLIANCE DISPOSABLES LTD                               | 31/05/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 827.90     |
| ALLIANCE DISPOSABLES LTD                               | 31/05/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 748.93     |
| Allstar Business Solutions Ltd                         | 31/05/2018 | Transport Related Expenditure       | Fuel                                  | Greater Manchester Combined Authority | 52,216.22  |
| Bid Group Ltd  | 31/05/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,098.57   |
| Brookhouse Contracting Limited                         | 31/05/2018 | Supplies, Services & Other Expenses | Risk Reduction Equipment              | Greater Manchester Combined Authority | 930.00     |
| Carboncreative   | 31/05/2018 | Supplies, Services & Other Expenses | Stationery                            | Greater Manchester Combined Authority | 1,893.50   |
| CC2i Limited   | 31/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 5,000.00   |
| Click24 Fire & Security                                | 31/05/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 4,000.00   |
| CREATIVE IDEAS IN PRINT LTD                            | 31/05/2018 | Supplies, Services & Other Expenses | Graphics/ Branding                    | Greater Manchester Combined Authority | 507.17     |
| Cushman and Wakefield                                  | 31/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | -10,000.00 |
| Cushman and Wakefield                                  | 31/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 8,000.00   |
| DH Welton & Co Ltd                                     | 31/05/2018 | Capital                             | Capital Professional Fees             | Greater Manchester Combined Authority | 9,408.24   |
| DRAEGER LTD  | 31/05/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 930.00     |
| GVA Grimley Ltd  | 31/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 20,052.10  |
| Healthwork   | 31/05/2018 | Indirect Employee Allowances        | Recruitment                           | Greater Manchester Combined Authority | 2,600.00   |
| Healthwork   | 31/05/2018 | Indirect Employee Allowances        | Recruitment                           | Greater Manchester Combined Authority | 2,600.00   |
| Healthwork   | 31/05/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 2,232.00   |
| Healthwork   | 31/05/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 5,472.00   |
| Healthwork   | 31/05/2018 | Indirect Employee Allowances        | Medical Fees                          | Greater Manchester Combined Authority | 1,034.95   |
| Healthwork   | 31/05/2018 | Supplies, Services & Other Expenses | Occupational Health                   | Greater Manchester Combined Authority | 1,034.95   |
| Hilco Appraisal Ltd                                    | 31/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 25,167.16  |
| KPMG LLP   | 31/05/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 72,129.06  |
| Locate Surveys Ltd                                     | 31/05/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 850.00     |
| Mantra Learning Ltd                                    | 31/05/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 54,519.93  |
| Mitie Ltd  | 31/05/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 176,816.75 |
| Morris & Alexander Ltd                                 | 31/05/2018 | Supplies, Services & Other Expenses | Risk Reduction Equipment              | Greater Manchester Combined Authority | 2,653.00   |
| NISBETS  | 31/05/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 594.99     |
| Northwest Universities European Unit Ltd               | 31/05/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 1,421.84   |
| Oldham M B C   | 31/05/2018 | Supplies, Services & Other Expenses | Contributions to ED&R Functions       | Greater Manchester Combined Authority | 408,975.00 |
| Pure Creative  | 31/05/2018 | Supplies, Services & Other Expenses | Graphics/ Branding                    | Greater Manchester Combined Authority | 1,445.00   |



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| ServiceMaster Manchester Contract Services                   | 31/05/2018 | Supplies, Services & Other Expenses | Cleaning Equipment                  | Greater Manchester Combined Authority | 1,404.00   |
| TFGM   | 31/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 21,185.31  |
| TFGM   | 31/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 19,885.00  |
| TFGM   | 31/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 500.00     |
| TFGM   | 31/05/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 4,675.39   |
| TFGM   | 31/05/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 2,264.14   |
| TFGM   | 31/05/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 710.28     |
| TFGM   | 31/05/2018 | Supplies, Services & Other Expenses | Traffic Signal Repairs              | Greater Manchester Combined Authority | 1,443.88   |
| THE IMAGE GROUP  | 31/05/2018 | Supplies, Services & Other Expenses | Partnerships                        | Greater Manchester Combined Authority | 6,290.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,859.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,692.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,881.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,983.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 4,881.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,983.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,859.00   |
| *CLOSED*Tameside MBC(Finance)                                | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 3,692.00   |
| *CLOSED*Trafford Metropolitan Borough                        | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,626.00   |
| *CLOSED*Trafford Metropolitan Borough                        | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,647.00   |
| *CLOSED*Trafford Metropolitan Borough                        | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 2,626.00   |
| *CLOSED*Trafford Metropolitan Borough                        | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,647.00   |
| ABLE MODULAR   | 01/06/2018 | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 1,050.00   |
| Aligned Assets Ltd   | 01/06/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 12,470.81  |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,731.00   |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,613.00   |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,472.00   |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 24,854.06  |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 5,472.00   |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 24,854.06  |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,731.00   |
| BURY M B C   | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,613.00   |
| Decaf No Milk  | 01/06/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 1,450.00   |
| Diners Club International                                    | 01/06/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | -579.40    |
| Diners Club International                                    | 01/06/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | -549.40    |
| Diners Club International                                    | 01/06/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | 583.90     |
| Diners Club International                                    | 01/06/2018 | Transport Related Expenditure       | Officers Travel & Subsistence       | Greater Manchester Combined Authority | 553.90     |
| Framing Manchester Ltd                                       | 01/06/2018 | Premises Related Expenditure        | Fixtures & Fittings                 | Greater Manchester Combined Authority | 586.75     |
| Health IT Implementations LTD                                | 01/06/2018 | Employees Pay                       | Agency Staff Costs                  | Greater Manchester Combined Authority | 10,500.00  |
| Ian Ruff Associates Limited                                  | 01/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 4,042.50   |
| Ingeus UK Ltd  | 01/06/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 273,363.03 |
| STALYBRIDGE AUTO SALVAGE LTD                                 | 01/06/2018 | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 674.00     |
| Stellar Network Solutions Ltd                                | 01/06/2018 | Capital                             | ICT Capital Hardware                | Greater Manchester Combined Authority | 1,985.00   |
| Stellar Network Solutions Ltd                                | 01/06/2018 | Capital                             | ICT Capital Hardware                | Greater Manchester Combined Authority | 2,000.00   |
| Stockport MBC  | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,848.00   |
| Stockport MBC  | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,932.00   |
| Stockport MBC  | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,848.00   |
| Stockport MBC  | 01/06/2018 | Premises Related Expenditure        | Rates                               | Greater Manchester Combined Authority | 1,932.00   |
| DELL COMPUTER CORPORATION LTD                                | 02/06/2018 | Supplies, Services & Other Expenses | Computer Hardware                   | Greater Manchester Combined Authority | 4,384.34   |
| Envalue Solutions Limited                                    | 02/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 14,739.62  |
| GKR Partnerships   | 02/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 2,712.50   |
| BRAKE BROS FOOD SERVICE LTD                                  | 04/06/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 709.33     |
| Northern Catering (NW) Ltd (T/A Manchester Catering Company) | 04/06/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 815.00     |
| REDACTED PERSONAL DATA                                       | 04/06/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 53,768.99  |
| TDM Solutions  | 04/06/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 3,422.13   |
| THOMAS HARDIE COMMERCIALS LTD                                | 04/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 911.39     |
| UNITED UTILITIES WATER PLC                                   | 04/06/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                    | Greater Manchester Combined Authority | 518.22     |
| Wood Environment & Infrastructure Solutions UK Limited       | 04/06/2018 | Capital                             | Capital Professional Fees           | Greater Manchester Combined Authority | 3,000.00   |
| ANS Group PLC  | 05/06/2018 | Supplies, Services & Other Expenses | Computer Hardware                   | Greater Manchester Combined Authority | 809.40     |

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| Jacque Chambers Consulting Ltd        | 05/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 3,150.00      |
| LADYMOOR FOODS LTD T/AS TTS MEATS     | 05/06/2018 | Supplies, Services & Other Expenses | Food                                  | Greater Manchester Combined Authority | 530.25        |
| MANCHESTER CITY COUNCIL               | 05/06/2018 | Employees Pay                       | Seconded Employee Cost                | Greater Manchester Combined Authority | 29,062.10     |
| Neil Matthews                         | 05/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00        |
| Northern by Arriva Rail North Limited | 05/06/2018 | Other Balances                      | Transport Tickets                     | Greater Manchester Combined Authority | 6,868.00      |
| Penna PLC                             | 05/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,862.60      |
| QSR International (UK) Limited        | 05/06/2018 | Supplies, Services & Other Expenses | Computer Software                     | Greater Manchester Combined Authority | 1,500.00      |
| REDACTED PERSONAL DATA                | 05/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 49,824.25     |
| Telent Technology Services Ltd        | 05/06/2018 | Supplies, Services & Other Expenses | Outsourced Services IT                | Greater Manchester Combined Authority | 3,464.24      |
| Trinity Mirror Publishing Ltd         | 05/06/2018 | Supplies, Services & Other Expenses | Advertising                           | Greater Manchester Combined Authority | 13,500.00     |
| Viridor Waste Management              | 05/06/2018 | Supplies, Services & Other Expenses | Waste Disposal Services               | Greater Manchester Combined Authority | 7,838,574.01  |
| Aquaspeed Drain Services LLP          | 06/06/2018 | Premises Related Expenditure        | Waste Site Programmed                 | Greater Manchester Combined Authority | 1,297.00      |
| BRAKE BROS FOOD SERVICE LTD           | 06/06/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 660.03        |
| DRAEGER LTD                           | 06/06/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 612.00        |
| KONE plc                              | 06/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 861.82        |
| Michael Taylor                        | 06/06/2018 | Supplies, Services & Other Expenses | Events                                | Greater Manchester Combined Authority | 550.00        |
| REDACTED PERSONAL DATA                | 06/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 88,946.00     |
| REDACTED PERSONAL DATA                | 06/06/2018 | Transport Related Expenditure       | Additional Travel                     | Greater Manchester Combined Authority | 627.20        |
| SFJ Awards                            | 06/06/2018 | Indirect Employee Allowances        | Devolved Training                     | Greater Manchester Combined Authority | 800.00        |
| The Trafford College Group            | 06/06/2018 | Capital                             | Capital Grant Expenditure             | Greater Manchester Combined Authority | 174,735.00    |
| THOMAS HARDIE COMMERCIALS LTD         | 06/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 1,085.12      |
| Barnfield Developments                | 07/06/2018 | Capital                             | Loan Advances                         | Greater Manchester Combined Authority | 36,727.97     |
| Bolton MBC                            | 07/06/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 5,000.00      |
| Bolton MBC                            | 07/06/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 5,000.00      |
| Bolton MBC                            | 07/06/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 5,000.00      |
| Bolton MBC                            | 07/06/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 6,000.00      |
| Bolton MBC                            | 07/06/2018 | Supplies, Services & Other Expenses | Professional Fees                     | Greater Manchester Combined Authority | 6,185.00      |
| Manchester Central Convention         | 07/06/2018 | Supplies, Services & Other Expenses | Kitchen Equipment                     | Greater Manchester Combined Authority | 735.00        |
| MANCHESTER CITY COUNCIL               | 07/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                     | Greater Manchester Combined Authority | 6,344.30      |
| Mechanics Centre Ltd                  | 07/06/2018 | Supplies, Services & Other Expenses | Room Hire                             | Greater Manchester Combined Authority | -1,090.50     |
| Mechanics Centre Ltd                  | 07/06/2018 | Supplies, Services & Other Expenses | Room Hire                             | Greater Manchester Combined Authority | 1,090.50      |
| NRS Healthcare                        | 07/06/2018 | Supplies, Services & Other Expenses | Risk Reduction Equipment              | Greater Manchester Combined Authority | 746.40        |
| Project Simply                        | 07/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 570.00        |
| Ruth Lee Ltd                          | 07/06/2018 | Indirect Employee Allowances        | Devolved Training                     | Greater Manchester Combined Authority | 517.50        |
| TFGM Interbank                        | 07/06/2018 | Supplies, Services & Other Expenses | TFGM Revenue Support Grant            | Greater Manchester Combined Authority | 10,327,750.00 |
| ABLE MODULAR                          | 08/06/2018 | Premises Related Expenditure        | Fixtures & Fittings                   | Greater Manchester Combined Authority | 1,500.00      |
| BURY M B C                            | 08/06/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,916.00      |
| BURY M B C                            | 08/06/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,638.00      |
| BURY M B C                            | 08/06/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 1,916.00      |
| BURY M B C                            | 08/06/2018 | Premises Related Expenditure        | Rates                                 | Greater Manchester Combined Authority | 2,638.00      |
| CRESTA WORLD TRAVEL                   | 08/06/2018 | Transport Related Expenditure       | Officers Travel & Subsistence         | Greater Manchester Combined Authority | 1,687.41      |
| DRAEGER LTD                           | 08/06/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,819.00      |
| Neil Matthews                         | 08/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport   | Greater Manchester Combined Authority | 500.00        |
| NSW Commercial Ltd                    | 08/06/2018 | Capital                             | Estates Capital Contracts             | Greater Manchester Combined Authority | 3,084.00      |
| REDACTED PERSONAL DATA                | 08/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants                | Greater Manchester Combined Authority | 9,263.00      |
| ValueAdding.com Ltd                   | 08/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 8,562.50      |
| Imprana Ltd                           | 09/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 5,687.50      |
| Talk Talk Business                    | 09/06/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 586.50        |
| Talk Talk Business                    | 09/06/2018 | Supplies, Services & Other Expenses | Other Communications Equipment        | Greater Manchester Combined Authority | 1,197.75      |
| BRAKE BROS FOOD SERVICE LTD           | 11/06/2018 | Supplies, Services & Other Expenses | Subsistence                           | Greater Manchester Combined Authority | 1,349.22      |
| NORTH WEST ENVIRONMENTAL SERVICES     | 11/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 550.00        |
| Pitney Bowes Limited                  | 11/06/2018 | Supplies, Services & Other Expenses | Postage                               | Greater Manchester Combined Authority | 1,600.00      |
| REDACTED PERSONAL DATA                | 11/06/2018 | Supplies, Services & Other Expenses | Grants & Subscriptions                | Greater Manchester Combined Authority | 21,400.00     |
| Sarah Knapp                           | 11/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                      | Greater Manchester Combined Authority | 1,158.50      |
| Scott Health & Safety Limited         | 11/06/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,283.75      |
| Scott Health & Safety Limited         | 11/06/2018 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,306.50      |
| Bid Group Ltd                         | 12/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance      | Greater Manchester Combined Authority | 1,297.00      |
| First Responder Ltd                   | 12/06/2018 | Indirect Employee Allowances        | Training Course Fees                  | Greater Manchester Combined Authority | 955.00        |

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|--|------------|-------------------------------------|-------------------------------------|---------------------------------------|--------------|
| First Responder Ltd  | 12/06/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 955.00       |
| Government Actuaries Department                              | 12/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 7,100.00     |
| NETWORKING WOMEN IN THE FIRE SERVICE                         | 12/06/2018 | Supplies, Services & Other Expenses | Conference                          | Greater Manchester Combined Authority | 2,322.00     |
| Vision Unique Equipment Ltd T/A VUE                          | 12/06/2018 | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 1,953.75     |
| Vision Unique Equipment Ltd T/A VUE                          | 12/06/2018 | Capital                             | Vehicle Purchase                    | Greater Manchester Combined Authority | 2,498.10     |
| *CLOSED*Trafford Metropolitan Borough                        | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 100,000.00   |
| Asian Fire Service Association                               | 13/06/2018 | Supplies, Services & Other Expenses | Conference                          | Greater Manchester Combined Authority | 9,000.00     |
| Bid Group Ltd  | 13/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 679.82       |
| Bolton MBC   | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 152,261.50   |
| BRAKE BROS FOOD SERVICE LTD                                  | 13/06/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 669.30       |
| BRAKE BROS FOOD SERVICE LTD                                  | 13/06/2018 | Supplies, Services & Other Expenses | Subsistence                         | Greater Manchester Combined Authority | 572.58       |
| BURY COUNCIL   | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 78,986.50    |
| GM Business Support Ltd                                      | 13/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 1,262,000.00 |
| LAS  | 13/06/2018 | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 4,000.00     |
| LAS  | 13/06/2018 | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 1,925.00     |
| LAS  | 13/06/2018 | Capital                             | Estates Capital Contracts           | Greater Manchester Combined Authority | 2,350.00     |
| MANCHESTER CITY COUNCIL                                      | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 347,292.00   |
| Northwest Universities European Unit Ltd                     | 13/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 1,526.34     |
| Prometheus Medical Ltd                                       | 13/06/2018 | Supplies, Services & Other Expenses | Operational Equipment Consumables   | Greater Manchester Combined Authority | 3,355.30     |
| Public Health England  | 13/06/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 2,052.00     |
| Railway Paths Limited  | 13/06/2018 | Premises Related Expenditure        | Ground Rent                         | Greater Manchester Combined Authority | 625.00       |
| ROCHDALE MBC   | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 117,000.00   |
| SALFORD CITY COUNCIL   | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 119,653.00   |
| Stockport MBC  | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 109,486.50   |
| TRAFFORD MBC   | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 100,400.00   |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 961.99       |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,755.29     |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 855.80       |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,808.08     |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 878.76       |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,895.94     |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Water Rates                         | Greater Manchester Combined Authority | 1,861.37     |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 1,093.92     |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 640.38       |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 550.94       |
| Water Plus Limited   | 13/06/2018 | Premises Related Expenditure        | Metered Water                       | Greater Manchester Combined Authority | 800.19       |
| WIGAN MBC  | 13/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 123,807.00   |
| Gap Roofing Services   | 14/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 5,200.00     |
| GTR MANCHESTER FIRE & RESCUE PAYROLL ACCOUNT                 | 14/06/2018 | Supplies, Services & Other Expenses | Bank Charges                        | Greater Manchester Combined Authority | 1,060.80     |
| J Fletcher (Engineers) Ltd                                   | 14/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 815.43       |
| MEL Research Limited   | 14/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 5,530.00     |
| Minerva Simulator Facilities Ltd                             | 14/06/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 1,050.00     |
| Northern Catering (NW) Ltd (T/A Manchester Catering Company) | 14/06/2018 | Premises Related Expenditure        | Programmed Repairs & Maintenance    | Greater Manchester Combined Authority | 890.00       |
| THOMAS HARDIE COMMERCIALS LTD                                | 14/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 557.73       |
| UNITED UTILITIES WATER PLC                                   | 14/06/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                    | Greater Manchester Combined Authority | 518.22       |
| UNITED UTILITIES WATER PLC                                   | 14/06/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                    | Greater Manchester Combined Authority | 570.04       |
| UNITED UTILITIES WATER PLC                                   | 14/06/2018 | Supplies, Services & Other Expenses | Hydrants Repairs                    | Greater Manchester Combined Authority | 518.22       |
| Neil Matthews  | 15/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 500.00       |
| Piwik PRO SP z o.o.  | 15/06/2018 | Supplies, Services & Other Expenses | Events                              | Greater Manchester Combined Authority | 1,500.00     |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,475.00     |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 880.00       |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,329.92     |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,555.82     |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,345.70     |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 580.00       |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 522.24       |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,904.74     |
| REDACTED PERSONAL DATA                                       | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,125.23     |

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| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,010.00     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,108.50     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,760.00     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 6,072.00     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 861.00       |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,174.88     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,427.20     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 880.00       |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 925.94       |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 1,210.00     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 3,148.20     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 2,197.88     |
| REDACTED PERSONAL DATA           | 15/06/2018 | Supplies, Services & Other Expenses | Doctors Retainers/Claims            | Greater Manchester Combined Authority | 4,010.60     |
| SAFETY-KLEEN UK LTD              | 16/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 563.25       |
| TFGM                             | 17/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 818.62       |
| Oldham College                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 14,675.50    |
| ROCHDALE MBC                     | 18/06/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 72,335.70    |
| ROCHDALE MBC                     | 18/06/2018 | Supplies, Services & Other Expenses | Professional Fees                   | Greater Manchester Combined Authority | 201,348.81   |
| Stockport MBC                    | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 2,553,729.27 |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 17,026.67    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 11,371.49    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 11,371.49    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 24,176.76    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 13,993.48    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 176,803.03   |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 39,612.44    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 1,297,152.52 |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 39,234.90    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 4,373.07     |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 971.88       |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 29,308.43    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 27,073.68    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 42,222.28    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 19,475.00    |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 450,957.33   |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 629,426.05   |
| TfGM Interbank                   | 18/06/2018 | Capital                             | Capital Grant Expenditure           | Greater Manchester Combined Authority | 10,875.57    |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 900.00       |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 12,761.79    |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 3,733.29     |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 24,276.93    |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 23,383.27    |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 41,844.59    |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 19,328.29    |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 124,060.16   |
| TfGM Interbank                   | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 68,827.33    |
| Thames Valley PCC                | 18/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 4,920.33     |
| First Responder Ltd              | 19/06/2018 | Indirect Employee Allowances        | Training Course Fees                | Greater Manchester Combined Authority | 955.00       |
| Friends Of Stretford Public Hall | 19/06/2018 | Supplies, Services & Other Expenses | Events                              | Greater Manchester Combined Authority | 1,854.00     |
| MIDLANDHR                        | 19/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 1,019.00     |
| Protec Direct                    | 19/06/2018 | Supplies, Services & Other Expenses | Operational Equipment Consumables   | Greater Manchester Combined Authority | 874.50       |
| THOMAS HARDIE COMMERCIALS LTD    | 19/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 972.88       |
| BRAKE BROS FOOD SERVICE LTD      | 20/06/2018 | Supplies, Services & Other Expenses | Food                                | Greater Manchester Combined Authority | 540.96       |
| British Gas                      | 20/06/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 797.60       |
| British Gas                      | 20/06/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 505.53       |
| British Gas                      | 20/06/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 729.02       |
| British Gas                      | 20/06/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 502.98       |
| British Gas                      | 20/06/2018 | Premises Related Expenditure        | Gas                                 | Greater Manchester Combined Authority | 502.98       |

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|---|------------|-------------------------------------|-------------------------------------|---------------------------------------|-----------|
| N Power                                 | 20/06/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 633.45    |
| N Power                                 | 20/06/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 970.22    |
| N Power                                 | 20/06/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 796.43    |
| N Power                                 | 20/06/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 688.37    |
| N Power                                 | 20/06/2018 | Premises Related Expenditure        | Electricity                         | Greater Manchester Combined Authority | 625.60    |
| Riello UPS Ltd                          | 20/06/2018 | Supplies, Services & Other Expenses | Other Communications Equipment      | Greater Manchester Combined Authority | 2,667.80  |
| Rochdale Boroughwide Housing            | 20/06/2018 | Supplies, Services & Other Expenses | Commissioning / Grants              | Greater Manchester Combined Authority | 11,000.00 |
| TFGM Interbank                          | 20/06/2018 | Supplies, Services & Other Expenses | Grant Expenditure                   | Greater Manchester Combined Authority | 4,920.33  |
| Manchester Metropolitan University      | 21/06/2018 | Supplies, Services & Other Expenses | Room Hire                           | Greater Manchester Combined Authority | 570.25    |
| Phoenix Electrical Engineering          | 21/06/2018 | Premises Related Expenditure        | Waste Site Responsive               | Greater Manchester Combined Authority | 3,005.43  |
| TFGM                                    | 21/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 921.10    |
| THOMAS HARDIE COMMERCIALS LTD           | 21/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 533.76    |
| GE Robinson & Co Ltd                    | 22/06/2018 | Indirect Employee Allowances        | Other Training Expenses             | Greater Manchester Combined Authority | 879.04    |
| J Fletcher (Engineers) Ltd              | 22/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 770.41    |
| MANCHESTER CITY COUNCIL                 | 22/06/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 550.00    |
| MANCHESTER CITY COUNCIL                 | 22/06/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 550.00    |
| MANCHESTER CITY COUNCIL                 | 22/06/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 1,300.00  |
| MANCHESTER CITY COUNCIL                 | 22/06/2018 | Supplies, Services & Other Expenses | Equipment Hire                      | Greater Manchester Combined Authority | 1,300.00  |
| Neil Matthews                           | 22/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 500.00    |
| THOMAS HARDIE COMMERCIALS LTD           | 22/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 636.55    |
| THOMAS HARDIE COMMERCIALS LTD           | 22/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,067.07  |
| Mark Prichard Social Housing Consultant | 25/06/2018 | Supplies, Services & Other Expenses | Consultancy Fees                    | Greater Manchester Combined Authority | 6,250.00  |
| TFGM                                    | 25/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 1,514.24  |
| TFGM                                    | 25/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 13,914.05 |
| TFGM                                    | 25/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 12,349.77 |
| TFGM                                    | 25/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 1,243.79  |
| TFGM                                    | 25/06/2018 | Capital                             | Traffic Signals                     | Greater Manchester Combined Authority | 805.25    |
| THOMAS HARDIE COMMERCIALS LTD           | 25/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 909.92    |
| Bid Group Ltd                           | 26/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 531.00    |
| ERG (Air Pollution Control) Ltd         | 26/06/2018 | Transport Related Expenditure       | Insurance Repairs                   | Greater Manchester Combined Authority | 4,998.00  |
| Holmatro UK Ltd                         | 26/06/2018 | Supplies, Services & Other Expenses | Urban Search & Rescue               | Greater Manchester Combined Authority | 25,308.88 |
| THOMAS HARDIE COMMERCIALS LTD           | 26/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | -909.92   |
| THOMAS HARDIE COMMERCIALS LTD           | 26/06/2018 | Transport Related Expenditure       | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 530.83    |
| Barlows (UK) Ltd                        | 27/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 775.00    |
| Barlows (UK) Ltd                        | 27/06/2018 | Premises Related Expenditure        | Responsive Repairs & Maintenance    | Greater Manchester Combined Authority | 750.00    |
| Gv Multi-Media                          | 27/06/2018 | Supplies, Services & Other Expenses | Computer Hardware                   | Greater Manchester Combined Authority | 530.00    |
| Pollen Studio                           | 27/06/2018 | Supplies, Services & Other Expenses | Computer Software                   | Greater Manchester Combined Authority | 2,600.00  |