

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
11KBW Limited Holding Account	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	640.00
11KBW Limited Holding Account	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00
24 Hour Nationwide FM Services Ltd	08/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,465.10
24 Hour Nationwide FM Services Ltd	08/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,318.59
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	974.61
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,082.90
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,465.10
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,082.90
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,465.10
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,082.90
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,363.18
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,082.90
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,356.81
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,178.45
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,172.08
24 Hour Nationwide FM Services Ltd	14/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,121.12
24 Hour Nationwide FM Services Ltd	23/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,299.48
24 Hour Nationwide FM Services Ltd	23/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,248.52
2Novate	05/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00
2Novate	10/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00
3tc Software Ltd	02/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,443.72
A&M Commercials Limited	20/07/2020	Capital	Vehicle Purchase	Greater Manchester Combined Authority	32,000.00
AALCO	23/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,375.00
AALCO	30/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	595.00
ABM (Lancashire) Ltd	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,930.00
Abraham Moss Warriors	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
Access To Music Ltd t/a Access Creative College	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,732.00
Access To Music Ltd t/a Access Creative College	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,732.00
Access To Music Ltd t/a Access Creative College	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,433.91
Action Together CIO	04/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	938.95
Addleshaw Goddard LLP	06/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	658.50
Adullam Social Enterprises	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	578.91
Adviseinc Ltd	02/09/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	15,750.00
Airflow Compressors & Pneumatic Ltd	04/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	518.00
Airflow Compressors & Pneumatic Ltd	04/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	518.00
Airflow Compressors & Pneumatic Ltd	20/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	518.00
Airwave Solutions Ltd	14/07/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,032.13
Airwave Solutions Ltd	15/07/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,032.13
Airwave Solutions Ltd	16/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,032.13
AKW Global Logistics	20/07/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,250.00
AKW Global Logistics	21/08/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,760.00
AKW Global Logistics	09/09/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,150.00
AKW Global Logistics	19/09/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	750.00
AKW Global Logistics	25/09/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,500.00
Allstar Business Solutions Ltd	21/07/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	39,582.33
Allstar Business Solutions Ltd	21/08/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	37,565.18
Allstar Business Solutions Ltd	21/09/2020	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	36,734.76
Andrew Jenner Ltd T/A RCD	28/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	10,375.00
Angloco Ltd	10/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	687.16
ANGUS FIRE LTD	24/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	810.00
ANGUS FIRE LTD	14/09/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	6,132.50
Ann Norburn Independent Safeguarding Training	03/09/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,292.70
Anna Horton Cremin	03/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,688.00
ANS Group PLC	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,620.00
ANS Group PLC	03/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	852.57
ANS Group PLC	03/09/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,562.50
ANS Group PLC	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
Antonia Beck	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
APSE	11/09/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,567.00
Aquinas College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,901.47
Aquinas College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,309.09
Aquinas College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,313.85
ARCO LIMITED	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,158.08
ARCO LIMITED	07/08/2020	Supplies, Services & Other Expenses	Waste Protective Clothing	Greater Manchester Combined Authority	541.23
Art with Heart CIC	01/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,880.00
Arthur J Gallagher	07/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	46,646.88
Arthur J Gallagher	07/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	4,846.37
Arthur J Gallagher	07/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	3,920.00
Arthur J Gallagher	07/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	28,000.00
Arthur J Gallagher	21/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	613.84
Arthur J Gallagher	21/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,466.77
Arthur J Gallagher	15/09/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00
Arthur J Gallagher	15/09/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	28,000.00
ARUP	10/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,875.00
ARUP	04/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,307.72
ASE (Eye Care Plans) Ltd	04/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	885.00
Ashdown Phillips & Partners	20/08/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	2,703.03
Ashdown Phillips & Partners	20/08/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	7,265.76
Ashdown Phillips & Partners	05/09/2020	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50
Ashdown Phillips & Partners	05/09/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,519.97
Ashdown Phillips & Partners	05/09/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	20,105.23
Ashdown Phillips & Partners	05/09/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	31,177.54
Ashdown Phillips & Partners	05/09/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25
Ashdown Phillips & Partners	05/09/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75
Ashdown Phillips & Partners	05/09/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,519.97
Ashdown Phillips & Partners	09/09/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	847.74
Ashdown Phillips & Partners	09/09/2020	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	847.74
Ashton Pioneer Homes Ltd	25/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,681.00
Avison Young (GVA)	23/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00
Babington Business College	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,999.00
Babington Business College	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,821.00
Babington Business College	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,481.58
Babington Business College	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,455.87
Back 2 Work Complete Training Ltd	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	312,030.41
Back 2 Work Complete Training Ltd	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	378,932.14
Back 2 Work Complete Training Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	223,832.67
Back 2 Work Complete Training Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,101.79
Badger and Combes	01/09/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00
Badger and Combes	01/09/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00
Banner Group Ltd	02/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,668.40
Banner Group Ltd	02/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	8,684.35
Banner Group Ltd	02/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	10,120.00
Banner Group Ltd	12/08/2020	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	747.60
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-4,668.40
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-8,684.35
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-1,537.62
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-1,352.10
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,050.48
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,668.40

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	8,684.35
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,537.62
Banner Group Ltd	24/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,352.10
Banner Group Ltd	29/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-4,668.40
Banner Group Ltd	29/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-8,684.35
Banner Group Ltd	29/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-3,050.48
Banner Group Ltd	29/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,668.40
Banner Group Ltd	29/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	8,684.35
Barclays	03/07/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	2,378.05
Barclays Bank	29/09/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	627.60
Barclays Bank	29/09/2020	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,395.36
Barlows (UK) Ltd	11/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600.00
Bauer Radio Limited	09/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	4,990.00
Bauer Radio Limited	09/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	650.00
Bauer Radio Limited	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,563.00
Bauer Radio Limited	05/08/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	9,425.00
BBS Window Solutions LTD	07/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	624.00
Be The Best Community CIC	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00
Beacon Bolton Counselling Service	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,723.50
Behavioural Insights Ltd	24/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,000.00
Berendsen UK Ltd	17/07/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95
Berendsen UK Ltd	05/08/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95
Berendsen UK Ltd	09/09/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,395.95
Berendsen UK Ltd	09/09/2020	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	777.01
Berendsen UK Ltd	09/09/2020	Supplies, Services & Other Expenses	Laundry	Greater Manchester Combined Authority	615.67
BERRYMANS LACE MAWER LLP	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,000.00
BERRYMANS LACE MAWER LLP	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-645.00
BERRYMANS LACE MAWER LLP	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-138,724.20
BERRYMANS LACE MAWER LLP	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
BERRYMANS LACE MAWER LLP	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	645.00
BERRYMANS LACE MAWER LLP	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	138,724.20
BERRYMANS LACE MAWER LLP	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-700.00
BERRYMANS LACE MAWER LLP	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-975.00
BERRYMANS LACE MAWER LLP	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00
BERRYMANS LACE MAWER LLP	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	975.00
BERRYMANS LACE MAWER LLP	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-10,366.80
BERRYMANS LACE MAWER LLP	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-160,487.55
BERRYMANS LACE MAWER LLP	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,366.80
BERRYMANS LACE MAWER LLP	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	160,487.55
BERRYMANS LACE MAWER LLP	29/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-5,001.50
BERRYMANS LACE MAWER LLP	29/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,001.50
Bid Group Ltd	14/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	625.00
Bid Group Ltd	17/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,395.00
Bid Group Ltd	21/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	528.00
Bid Group Ltd	27/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	710.00
Bid Group Ltd	01/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	539.38
Bid Group Ltd	11/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	712.36
Bid Group Ltd	11/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	504.00
Bid Group Ltd	28/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	552.75
Billi UK LLP	26/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,007.00
Biowise Limited (t/a Wastewise)	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	80,849.92
Biowise Limited (t/a Wastewise)	11/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	60,238.42
Biowise Limited (t/a Wastewise)	11/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	119,039.99
Biowise Limited (t/a Wastewise)	02/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	58,454.70
Biowise Limited (t/a Wastewise)	02/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	785.05
Biowise Limited (t/a Wastewise)	02/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	111,368.40
Bloom Procurement Services Ltd	01/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00
Bloom Procurement Services Ltd	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,791.37
Bloom Procurement Services Ltd	10/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00
Bloom Procurement Services Ltd	14/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,791.37
BNP Paribas Reals Estate Advisory & Property Managen	02/09/2020	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	754.97
Bolton College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	211,550.03
Bolton College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	531,266.52
Bolton College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,586.13
Bolton College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	315,669.44
Bolton College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	942.45
Bolton MBC	08/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,739.00
Bolton MBC	08/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00
Bolton MBC	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
Bolton MBC	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,673.46
Bolton MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,968.00
Bolton MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,424.00
Bolton MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00
Bolton MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,333.00
Bolton MBC	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	118,795.00
Bolton MBC	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	427,563.38
Bolton MBC	05/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	22,375.76
Bolton MBC	07/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
Bolton MBC	10/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,739.00
Bolton MBC	10/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00
Bolton MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00
Bolton MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000.00
Bolton MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00
Bolton MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,000.00
Bolton MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,000.00
Bolton MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,000.00
Bolton MBC	24/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	313,092.99
Bolton MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,333.00
Bolton MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,968.00
Bolton MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,424.00
Bolton MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00
Bolton MBC	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,592.00
Bolton MBC	08/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00
Bolton MBC	08/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,739.00
Bolton MBC	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
Bolton MBC	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	186,034.48
Bolton MBC	21/09/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	6,194.13
Bolton MBC	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,968.00
Bolton MBC	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,424.00
Bolton MBC	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,333.00
Bolton MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,535,124.00
Bolton MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	512,000.00
Bowes Street Apartments Ltd	10/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	465,735.38
Brecksides Estates LLP	28/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	153,545.00
Brecksides Estates LLP	25/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	184,648.00
Brickhouse Productions Ltd	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,600.00
Brickhouse Productions Ltd	24/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
BRITISH TELECOMMUNICATIONS PLC	24/07/2020	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,127.22

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
BRITISH TELECOMMUNICATIONS PLC	10/09/2020	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,056.11
BROSTERS ENVIRONMENTAL LIMITED	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	93,547.72
BROSTERS ENVIRONMENTAL LIMITED	11/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	34,711.94
BROSTERS ENVIRONMENTAL LIMITED	02/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	33,822.16
Broughton House	17/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	280,067.00
Broughton House - Veteran LGF) Vtpal (LGF)	20/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	304,430.00
BROWNS CTP LTD	01/07/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	785.00
BROWNS CTP LTD	03/08/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	585.00
BROWNS CTP LTD	15/09/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	595.00
BROWNS CTP LTD	15/09/2020	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	1,320.00
Building Design Partnership Limited	26/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.00
Bupa Traffic	17/07/2020	Capital	Traffic Signals Capital Contribution from Third Party	Greater Manchester Combined Authority	5,532.02
Bureau Veritas UK Ltd	06/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38
Bury College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	118,516.93
Bury College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	297,632.08
Bury College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,902.50
Bury College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	176,847.87
Bury College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,072.26
Bury College	22/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	820,780.34
BURY COUNCIL	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00
BURY COUNCIL	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
BURY COUNCIL	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,683.00
BURY COUNCIL	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	20,645.00
BURY COUNCIL	08/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	21,290.00
BURY COUNCIL	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
BURY COUNCIL	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,817.04
BURY COUNCIL	20/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00
BURY COUNCIL	23/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	8,600.00
BURY COUNCIL	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,573.00
BURY COUNCIL	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	467,585.50
Bury Council	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00
Bury Council	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
Bury Council	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	20,645.00
Bury Council	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,683.00
Bury Council	07/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
Bury Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,000.00
Bury Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,460.00
Bury Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,961.70
Bury Council	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	205,467.48
Bury Council	20/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00
Bury Council	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,700.00
Bury Council	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
Bury Council	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00
Bury Council	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,683.00
Bury Council	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	20,645.00
Bury Council	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
Bury Council	15/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	519.29
Bury Council	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	122,085.25
Bury Council	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00
Bury Council	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,690,990.00
Bury Council	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	342,000.00
Bury Metropolitan Arts Association	30/07/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	3,250.00
Bury Me Media	21/09/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	5,000.00
Bury Me Media	21/09/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	5,000.00
Cadcorp	14/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,570.00
Cadcorp	02/09/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	800.00
Cadcorp	24/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,151.25
Calibration & Consultancy Services (UK) Ltd	20/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	877.00
Calibration & Consultancy Services (UK) Ltd	29/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,225.10
Calibration & Consultancy Services (UK) Ltd	31/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	520.00
Calibration & Consultancy Services (UK) Ltd	13/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,401.00
CALOR GAS LTD	10/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	716.43
CALOR GAS LTD	10/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,500.83
CAM Management Solutions Ltd	16/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,000.00
Capital & Centric Centric Fund Ttd	05/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	364,890.70
Capital & Centric(Cinnamon 1) Ltd	08/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	951,244.00
Capital & Centric(Cinnamon 2) Ltd	07/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	301,702.00
Capital & Centric(Cinnamon2)Ltd	10/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	91,118.00
Capital & Centric(Cinnamon2)Ltd	23/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	94,902.73
Caribbean & African Health Network Greater Manchest	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,230.00
Caring and Sharing Rochdale	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
Carlac Ltd	05/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	811.66
Cartmell Transmissions	28/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	580.00
CASCAID LTD	27/08/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	128,249.12
Castlefield Gallery	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,965.00
Castlefield Gallery	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00
Castlefield Recruitment Limited	06/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	09/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,200.00
Castlefield Recruitment Limited	10/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	10/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	18/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	20/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,971.25
Castlefield Recruitment Limited	24/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	24/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	01/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,200.00
Castlefield Recruitment Limited	03/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	07/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	07/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,971.25
Castlefield Recruitment Limited	14/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	14/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	25/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	28/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	01/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	01/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	04/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	07/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	11/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,200.00
Castlefield Recruitment Limited	18/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	18/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,660.00
Castlefield Recruitment Limited	18/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
Castlefield Recruitment Limited	24/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,500.00
Castlefield Recruitment Limited	25/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,075.00
CC2i Limited	01/07/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,130.00
CC2i Limited	09/07/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	30,000.00
CDW Ltd	20/08/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	573.24
CDW Ltd	20/08/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	573.24
CDW Ltd	20/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,858.50
Central Power Services	09/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,687.17
Central Power Services	24/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,503.71

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Central Power Services	19/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,467.66
Central Power Services	11/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	751.00
Central Power Services	14/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,168.40
Centre for Local Economic Strategies Ltd	01/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,500.00
Centre for Local Economic Strategies Ltd	01/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,500.00
Centre for Public Innovation (CPI)	21/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,300.00
Cetus Solutions Limited	21/09/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	13,140.00
Charles Fellows Supplies Limited	02/07/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	555.00
Charles Rowley	13/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
CHASSIS AND CAB SPECIALISTS	03/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
Cheshire And Greater Manchester Community Rehabilii	14/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,174.10
CHESHIRE FIRE AND RESCUE SERVICE	13/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,200.00
CHESTER CHAIN CO LTD	17/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	625.00
CIPFA BUSINESS LTD	25/08/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,320.00
City Hearts UK	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,480.00
CIVICA UK LTD	07/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,205.48
CIVICA UK LTD	21/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,000.00
CIVICA UK LTD	24/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,600.00
CIVICA UK LTD	07/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,913.25
CIVICA UK LTD	10/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	17,130.17
CIVICA UK LTD	17/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7,520.54
CIVICA UK LTD	15/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
CIVICA UK LTD	29/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00
CJ Foundas Associates Ltd	01/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,225.00
CJ Foundas Associates Ltd	27/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,500.00
CJ Foundas Associates Ltd	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,900.00
Clan Tools & Plant Ltd	05/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,332.50
Clan Tools & Plant Ltd	18/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,168.00
Clan Tools & Plant Ltd	23/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	878.00
Clark Masts Systems Ltd	29/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	721.36
Click24 Fire & Security	29/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,882.16
Click24 Fire & Security	29/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,324.43
Click24 Fire & Security	07/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,335.00
Closer Commissioning Ltd	14/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00
Closer Commissioning Ltd	01/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,000.00
Cloudy Group Ltd	06/07/2020	Other Grants Reimbursements & Cont' ns	Recovery : Legal Fees	Greater Manchester Combined Authority	-1,537.50
Cloudy Group Ltd	06/07/2020	Other Grants Reimbursements & Cont' ns	Arrangement Fees	Greater Manchester Combined Authority	-2,000.00
Cloudy Group Ltd	06/07/2020	Capital	Equity Investments	Greater Manchester Combined Authority	100,000.00
CMT FLEXIBLES	09/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	757.78
Cold Cut Systems Ltd (UK)	22/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	667.00
College of Policing	15/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,592.50
Collyhurst and Moston Boxing Club	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,362.00
COMMON CAUSE FOUNDATION	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00
Common Sense Events	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,300.00
Communities for All	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
Community Security Trust	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,058.00
COMPACT GROUNDS MAINTENANCE LD	06/07/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,083.29
COMPACT GROUNDS MAINTENANCE LD	10/07/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,083.29
COMPACT GROUNDS MAINTENANCE LD	10/07/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	500.00
COMPACT GROUNDS MAINTENANCE LD	10/07/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,000.00
COMPACT GROUNDS MAINTENANCE LD	05/08/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,083.29
COMPACT GROUNDS MAINTENANCE LD	02/09/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,083.29
COMPACT GROUNDS MAINTENANCE LD	30/09/2020	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,000.00
Compact Security Services Ltd	03/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,099.20
Compact Security Services Ltd	03/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	51,912.00
Compact Security Services Ltd	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,748.60
CompTIA UK Limited	29/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,684.66
Connect Search and Selection Group Ltd t/a WasteRecr	03/08/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,788.00
Cornerstone Design & Marketing Ltd	19/07/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,445.00
Cornerstone Design & Marketing Ltd	10/08/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,700.00
Cornerstone Design & Marketing Ltd	10/08/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00
Cornerstone Design & Marketing Ltd	10/08/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00
Cornerstone Design & Marketing Ltd	01/09/2020	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	595.00
Corps Security (UK) Limited	13/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,466.74
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,787.52
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,787.52
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,796.16
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,796.16
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,719.18
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,719.18
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,560.46
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,560.46
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,424.09
Corps Security (UK) Limited	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,424.09
Corps Security (UK) Limited	23/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,689.70
Corps Security (UK) Limited	23/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,428.79
Corps Security (UK) Limited	23/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,089.99
Corps Security (UK) Limited	23/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,558.38
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,796.16
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,424.09
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,560.46
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,424.09
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,560.46
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,719.18
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,719.18
Corps Security (UK) Limited	24/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,796.16
Corps Security (UK) Limited	28/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,787.52
Corps Security (UK) Limited	28/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,787.52
Corparstar Investments Ltd T/a Logotech Systems	09/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,200.00
Corparstar Investments Ltd T/a Logotech Systems	09/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,200.00
Cranswick Continental Foods	16/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,426.71
Cranswick Continental Foods	16/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04
Cranswick Continental Foods	16/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,427.20
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,344.28
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	46,624.00
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,778.50
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,283.65
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,476.54
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	681.78
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,859.40
Cranswick Continental Foods	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04
Cranswick Continental Foods	28/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,653.58
Cranswick Continental Foods	28/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,313.71
Cranswick Continental Foods	09/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04
Cranswick Continental Foods	19/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,090.39
Cranswick Continental Foods	19/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,629.58
Cranswick Continental Foods	19/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,336.85
Cranswick Continental Foods	19/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,293.72
Cranswick Continental Foods	23/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,859.40

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Cranswick Continental Foods	23/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,552.47
Cranswick Continental Foods	28/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,088.04
Creative Concern	24/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,195.00
CREATIVE IDEAS IN PRINT LTD	01/07/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	5,775.00
Creative Inclusion Limited	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Creative Inclusion Limited	31/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Creative Inclusion Limited	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
Custom Toys UK Ltd	17/07/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,255.00
Custom Toys UK Ltd	17/07/2020	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,255.00
Cylinder Testing & Sales (UK) Ltd	10/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,374.60
Dalbergia Group Limited	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00
Dalbergia Group Limited	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Dalbergia Group Limited	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Dalbergia Group Limited	16/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Dalbergia Group Limited	30/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00
Dalbergia Group Limited	30/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Dalbergia Group Limited	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Dalbergia Group Limited	19/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Dalbergia Group Limited	29/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Dalbergia Group Limited	29/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00
Database Service Provider Global Ltd	05/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,000.00
Declan L G Hall	23/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,250.00
Deeplish Community Centre	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,805.00
Delib Ltd	09/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	13,995.00
Deliver Net Ltd	30/09/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	39,940.00
DELL COMPUTER CORPORATION LTD	03/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,485.00
DELL COMPUTER CORPORATION LTD	03/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,764.00
DELL COMPUTER CORPORATION LTD	07/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,773.30
DELL COMPUTER CORPORATION LTD	07/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,046.50
DELL COMPUTER CORPORATION LTD	07/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,986.75
DELL COMPUTER CORPORATION LTD	20/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,979.27
DELL COMPUTER CORPORATION LTD	20/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,208.00
DELL COMPUTER CORPORATION LTD	29/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,377.99
DELL COMPUTER CORPORATION LTD	11/08/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	693.00
DELL COMPUTER CORPORATION LTD	19/08/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,138.08
DELL COMPUTER CORPORATION LTD	24/08/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,768.69
DELL COMPUTER CORPORATION LTD	18/09/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	683.45
DELL COMPUTER CORPORATION LTD	22/09/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,141.60
Department for Business, Energy & Industrial Strategy	14/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,600.46
Department for Business, Energy & Industrial Strategy	22/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,600.46
Design Manchester	07/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,280.00
DH Welton & Co Ltd	04/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,713.37
DH Welton & Co Ltd	21/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	683.00
DH Welton & Co Ltd	21/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,815.00
DIAS Domestic Violence Centre	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,141.00
Digital ID	25/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	-1,208.65
Digital ID	25/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,208.50
Dimobi Children Disability Trust	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,824.50
Dinosaur UK Ltd	03/09/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	7,760.00
Dinosaur UK Ltd	03/09/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,950.00
DIRECT ACCESS PLATFORMS	14/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,755.00
DIRECT ACCESS PLATFORMS	14/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	635.44
DIRECT ACCESS PLATFORMS	17/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,838.20
DIRECT ACCESS PLATFORMS	18/08/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	8,850.00
DIRECT ACCESS PLATFORMS	18/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,010.00
DIRECT ACCESS PLATFORMS	20/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	735.00
DJS Research Limited	03/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00
DLA Piper UK LLP	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,151.57
DLA Piper UK LLP	08/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,030.00
DLA Piper UK LLP	24/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00
DLA Piper UK LLP	16/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,937.65
DLA Piper UK LLP	17/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,271.39
DLA Piper UK LLP	28/09/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,297.00
DLA Piper UK LLP	30/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	23,228.40
DRAEGER LTD	20/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,070.00
DRAEGER LTD	24/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,081.30
DRAEGER LTD	24/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,081.30
DRAEGER LTD	24/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,081.30
DRAEGER LTD	31/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,162.60
DRAEGER LTD	25/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	535.00
DRAEGER LTD	01/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	824.61
DRAEGER LTD	01/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,799.65
DRAEGER LTD	28/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	7,296.00
DRAEGER LTD	28/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	796.54
Driver Metrics Limited	14/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00
Droman Ltd	23/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,250.00
Droman Ltd	13/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,250.00
Droman Ltd	28/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,250.00
Droman Ltd	29/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,875.00
Duty Sheet Ltd	06/08/2020	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	2,369.22
Duty Sheet Ltd	14/09/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	12,969.60
DWF LLP	07/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,711.00
DWF LLP	22/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,032.50
DWF LLP	31/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,019.50
DWF LLP	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,933.00
DWF LLP	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
DWF LLP	28/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,686.50
Dynamic Descaler UK Ltd	04/09/2020	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,630.00
Early Education	11/09/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	3,310.00
East Lancashire Chamber of Commerce & Industry	14/09/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,920.00
East Lancashire Chamber of Commerce & Industry	16/09/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,583.00
East Lancashire Chamber of Commerce & Industry	16/09/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,770.00
Eat Well MCR CIC	18/09/2020	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	10,206.00
Eat Well MCR CIC	18/09/2020	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	4,326.00
Eck Civil Engineering Ltd	12/08/2020	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	2,035.00
ECUS Ltd	02/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,100.00
Edmond Shipway LLP	08/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
Edmond Shipway LLP	31/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
Edmond Shipway LLP	28/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
Ekosgen	07/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,262.80
ELECTRICITY NORTHWEST LIMITED	06/08/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,871.00
ELECTRICITY NORTHWEST LIMITED	02/09/2020	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	562.40
Embridge Consulting (UK) Ltd	09/09/2020	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	645.75
Embridge Consulting (UK) Ltd	21/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	698.00
Emergency One (UK) Ltd	07/09/2020	Capital	Vehicle Purchase	Greater Manchester Combined Authority	75,221.00
Emergency One (UK) Ltd	07/09/2020	Capital	Vehicle Purchase	Greater Manchester Combined Authority	70,000.00
Emergency One (UK) Ltd	23/09/2020	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,000.00
Emergency One (UK) Ltd	23/09/2020	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	17,000.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Empathy Northwest CIC	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
Endabuse CIC	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,675.00
ENSINGER PRECISION ENG LTD	30/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,644.60
Enterprise 4All (North West) Limited	12/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	88,179.00
ENTHOS TRAINING & DEVELOPMENT LIMITED	24/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,500.00
ENTHOS TRAINING & DEVELOPMENT LIMITED	02/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500.00
ENTHOS TRAINING & DEVELOPMENT LIMITED	28/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500.00
ENTRE-PRISES (UK) LTD	19/08/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,563.95
ENVAR COMPOSTING LIMITED	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	8,152.80
ENVAR COMPOSTING LIMITED	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	17,488.80
ENVAR COMPOSTING LIMITED	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	13,444.80
ENVAR COMPOSTING LIMITED	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	25,900.00
Environment Agency	20/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,623.00
Environment Agency	04/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,330.00
Equal Education Chances	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,110.00
ERIC WRIGHT CIVIL ENGINEERING LIMITED	13/08/2020	Capital	Site Works	Greater Manchester Combined Authority	8,456.39
ERIC WRIGHT CIVIL ENGINEERING LIMITED	29/09/2020	Capital	Site Works	Greater Manchester Combined Authority	21,688.48
Ersa UK Ltd	15/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Essa Foundation Academics Trust	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,000.00
Eunomia Research & Consulting Ltd	13/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,562.00
EvoEnergy	01/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,652.00
Excel 2 Learn (Bolton) c.i.c	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.00
EXPERIAN LTD	17/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,160.00
Fire Hose Tech Ltd	14/07/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	19,488.00
Fire Hose Tech Ltd	27/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	565.29
Fire Hose Tech Ltd	27/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,486.36
Fire Hose Tech Ltd	31/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	505.56
Fire Hose Tech Ltd	31/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	844.80
Fire Hose Tech Ltd	12/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,051.80
Fire Service College LTD	15/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,795.00
Fitness Warehouse Ltd T/A Gym Gear	02/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,166.50
Floorbite Cleaning Contractors Ltd	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.25
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,014.54
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	512.22
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	693.63
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	07/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	08/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	08/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	08/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	09/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	09/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	09/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,842.88
Floorbite Cleaning Contractors Ltd	09/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,411.56
Floorbite Cleaning Contractors Ltd	09/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	20/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91
Floorbite Cleaning Contractors Ltd	23/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,842.88
Floorbite Cleaning Contractors Ltd	23/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,411.56
Floorbite Cleaning Contractors Ltd	24/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	27/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	27/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	644.29
Floorbite Cleaning Contractors Ltd	27/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	614.18
Floorbite Cleaning Contractors Ltd	27/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90
Floorbite Cleaning Contractors Ltd	27/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,410.60
Floorbite Cleaning Contractors Ltd	29/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	29/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	29/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	693.63
Floorbite Cleaning Contractors Ltd	29/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	30/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	30/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	30/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	30/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	30/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	31/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	04/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-673.44
Floorbite Cleaning Contractors Ltd	04/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-729.55
Floorbite Cleaning Contractors Ltd	04/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-729.55
Floorbite Cleaning Contractors Ltd	04/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,574.45
Floorbite Cleaning Contractors Ltd	04/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,574.45
Floorbite Cleaning Contractors Ltd	06/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,842.88
Floorbite Cleaning Contractors Ltd	06/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,411.56
Floorbite Cleaning Contractors Ltd	06/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	06/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	10/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	683.00
Floorbite Cleaning Contractors Ltd	10/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	10/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.96
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	614.18
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,410.60
Floorbite Cleaning Contractors Ltd	20/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.53
Floorbite Cleaning Contractors Ltd	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Floorbite Cleaning Contractors Ltd	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.96
Floorbite Cleaning Contractors Ltd	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	614.18
Floorbite Cleaning Contractors Ltd	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,079.90
Floorbite Cleaning Contractors Ltd	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,410.60
Floorbite Cleaning Contractors Ltd	25/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Focus Business Communications Ltd	10/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
Focus Business Communications Ltd	16/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
Ford Motor Company Ltd T/A Partspius	15/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	757.32
Ford Motor Company Ltd T/A Partspius	24/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	660.55
Fortalice Limited	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,448.50
FORTIS Hygiene & Maintenance Services	04/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,050.00
FORTIS Hygiene & Maintenance Services	05/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Freeths LLP	30/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,699,776.55
Freight Transport Association	22/07/2020	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	1,116.10
Frontline (North West) Limited	10/08/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	11,011.80
Frontline (North West) Limited	10/08/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	13,362.17
Future Safety Ltd	29/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	612.50
Gartan Technologies	26/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	28,000.00
G8 Equipment Ltd	17/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	705.00
GE Middleton & Co Ltd	15/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	722.96
GE Robinson & Co Ltd	14/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	879.04
GE Robinson & Co Ltd	04/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,758.08
Geek Talent Limited	24/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00
Geek Talent Limited	04/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00
Genesis Fire Safety UK Ltd	20/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	718.20
Genesis Fire Safety UK Ltd	28/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	678.30
GKR Partnerships	10/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,100.00
GKR Partnerships	19/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,712.50
GKR Partnerships	05/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,550.00
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,097.05
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,990.13
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,096.02
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,098.73
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,990.28
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,095.27
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,191.75
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,992.46
Glazerite Windows Limited	28/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,001.78
Global Grooves	17/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Global Radio Ltd	09/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	2,148.60
Global Radio Ltd	01/09/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	7,851.40
Gloucestershire College	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,150.00
Gloucestershire College	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,214.99
Gloucestershire College	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,920.17
GM Business Support	20/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,000,000.00
GM Business Support	20/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	350,000.00
GM Business Support	25/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000,000.00
GM Business Support Ltd	07/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	120,000.00
GM Business Support Ltd	06/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	117,937.00
GM Homes SIB Partnership LLP	05/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,000.00
GM Homes SIB Partnership LLP	02/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	142,380.00
GML Joinery and Construction LLP	01/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,500.00
GML Joinery and Construction LLP	15/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,500.00
GML Joinery and Construction LLP	28/09/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	526.90
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	637.90
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,376.25
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	519.90
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	703.28
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	826.70
Goodyear Dunlop Tyres UK Ltd	03/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	514.80
Goodyear Dunlop Tyres UK Ltd	14/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	629.90
Goodyear Dunlop Tyres UK Ltd	14/07/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	891.35
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	789.90
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	586.15
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,142.25
Goodyear Dunlop Tyres UK Ltd	05/08/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	10/09/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	10/09/2020	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	685.35
Gorse Hill Studios	29/09/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	750.00
Government Actuaries Department	08/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
GPSV Ltd	03/07/2020	Customer & Client Receipts	Vehicles	Greater Manchester Combined Authority	-1,031.25
Great Places Housing Group	09/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	240,449.76
Great Places Housing Group	12/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	240,449.76
Great Places Housing Group	10/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	240,449.76
Greater Manchester and Eastern Cheshire SCN	28/08/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	7,716.30
Greater Manchester Centre for Voluntary Organisation	17/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00
Greater Manchester Immigration Unit	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00
Greater Manchester Learning Provider Network	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,000.00
Greater Manchester Mental Health Nhs Foundation Tru	21/07/2020	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	148,720.00
Greater Manchester Mental Health Nhs Foundation Tru	24/07/2020	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	148,720.00
GROUNDWORK OLDHAM & ROCHDALE	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,875.00
GROUNDWORK OLDHAM & ROCHDALE	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,956.26
GROUNDWORK OLDHAM & ROCHDALE	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,579.58
Guardian Electrical Compliance Ltd	28/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,500.00
GUARDIAN TECHNICAL MAINTENANCE LTD	16/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,149.26
GUARDIAN TECHNICAL MAINTENANCE LTD	16/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,394.32
GUARDIAN TECHNICAL MAINTENANCE LTD	05/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,071.42
GUARDIAN TECHNICAL MAINTENANCE LTD	05/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	890.00
GUARDIAN TECHNICAL MAINTENANCE LTD	28/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,967.24
GUARDIAN TECHNICAL MAINTENANCE LTD	28/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	860.00
Gunnercooke LLP	30/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	20,223.45
Gunnercooke LLP	30/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,000.00
Gunnercooke LLP	06/08/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,715.00
Gv Multi-Media	20/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	21,008.00
H JENKINSON & COMPANY LTD	15/07/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,612.89
H JENKINSON & COMPANY LTD	13/08/2020	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	-850.00
Harrison Hunt (Vicarage Gardens) Ltd	18/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	271,229.08
Harrison Hunt (Vicarage Gardens) Ltd	17/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	92,362.34
Harrison Hunt(Vicarage Gardens)Ltd	01/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	263,032.53
Harrison Hunt(Vicarage Gardens)Ltd	13/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	216,421.18
Hartbrights Ltd	17/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,310.00
Hausfeld & Co LLP	21/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,564.50
Hays Specialist Recruitment Ltd	02/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	02/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	19/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	19/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	19/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	19/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	24/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	24/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	24/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	24/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	26/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	26/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Hays Specialist Recruitment Ltd	26/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	26/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	03/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	03/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	11/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00
Hays Specialist Recruitment Ltd	11/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,600.00
Hays Specialist Recruitment Ltd	16/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	16/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Hays Specialist Recruitment Ltd	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,000.00
Headstock Festival Ltd	01/09/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,000.00
Health Assured	09/09/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	4,056.78
Healthwork	21/07/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,448.00
Healthwork	05/08/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,133.33
Healthwork	05/08/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,800.00
Healthwork	21/08/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,480.00
Healthwork	21/08/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,220.00
Healthwork	21/08/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	20,498.33
Healthwork	19/09/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,700.00
Healthwork	19/09/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,490.00
Healthwork	19/09/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	4,032.00
Healthwork	25/09/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,348.33
Healthwork	25/09/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,195.00
Healthworks	21/07/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	660.00
Healthworks	21/07/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,580.00
Healthworks	21/07/2020	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	20,764.13
Heriot Watt University	20/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,460.50
Heritage Insider Ltd	11/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,501.20
HEYWOOD LIMITED	27/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,446.65
Hiico Appraisal Ltd	23/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00
Hitch Marketing Ltd	01/09/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	16,265.00
Hits Radio Cash for Kids	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,770.00
Hive Homes LLP	28/08/2020	Capital	Equity Investments	Greater Manchester Combined Authority	125,000.00
Holmatro UK Ltd	14/09/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	6,000.00
Home Office	14/07/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	56,448.02
Home Office	06/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,924.00
Homeless Link	24/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,763.34
Homeless Link	24/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,763.34
Homeless Link	24/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,888.34
Homeless Link	24/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,763.34
Hopwood Hall College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	267,038.97
Hopwood Hall College	24/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	670,616.13
Hopwood Hall College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,417.24
Hopwood Hall College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	398,468.58
Hopwood Hall College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,160.66
Horizon Power and Energy Ltd	25/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,740.00
HR Solutions Hub Ltd	25/08/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	16,300.00
Hubio Fleet Ltd	10/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,705.00
Hurstfield Development	23/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	136,441.74
Hurstfield Developments Limited	20/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	69,970.15
Hurstfield Developments Ltd	13/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	75,710.86
HVB Flooring Services Ltd	30/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	936.00
HYDRAULIC TRANSMISSION SERVICES LTD	18/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	546.30
I C Skills Ltd	29/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00
I.J. KENDRICK LIMITED	23/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,700.00
I.J. KENDRICK LIMITED	23/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,300.00
ICOM Works Ltd	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,696.00
IHS GLOBAL LIMITED	03/08/2020	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester Combined Authority	9,006.02
IKG Consulting Limited	07/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	850.00
IKG Consulting Limited	09/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,375.00
ILX Group PLC	24/09/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	965.99
Immersify Educati Ltd	25/08/2020	Capital	Equity Investments	Greater Manchester Combined Authority	65,000.00
Imprana Ltd	21/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,300.00
Imprana Ltd	26/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,375.00
Imprana Ltd	18/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,312.50
IN2 SIGNS	08/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	525.00
IN4.0 Access Ltd	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	67,175.00
IN4.0 Access Ltd	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	67,175.00
Independent Choices Greater Manchester	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,885.50
INEOS Runcorn (TPS) Limited	02/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,876,728.05
INEOS Runcorn (TPS) Limited	08/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,972,318.50
INEOS Runcorn (TPS) Limited	11/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,866,697.62
INEOS Runcorn (TPS) Limited	14/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,947,106.45
INEOS Runcorn (TPS) Limited	30/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,934,179.87
Information Commissioners Office	10/07/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,900.00
Ingeus UK Ltd	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,367.42
Ingeus UK Ltd	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	153,580.26
Ingeus UK Ltd	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	182,585.62
Ingeus UK Ltd	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	142,047.11
Ingeus UK Ltd	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63
Ingeus UK Ltd	31/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	141,323.71
Ingeus UK Ltd	18/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	250,912.66
Ingeus UK Ltd	24/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	89,565.32
Ingeus UK Ltd	24/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	300,691.05
Inside Manchester T/A Lomondo Ltd	13/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,550.00
Interoute Networks Limited	11/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,080.00
Interoute Networks Limited	11/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,160.00
Irwell Valley Homes	23/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,467.76
ISIO GROUP LIMITED	17/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,064.00
ISIO GROUP LIMITED	17/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,225.00
ISIO GROUP LIMITED	17/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	31,202.00
ISIO GROUP LIMITED	17/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	29,800.00
J Fletcher (Engineers) Ltd	21/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	510.88
J Fletcher (Engineers) Ltd	21/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	590.72
J Fletcher (Engineers) Ltd	21/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	901.44
J Fletcher (Engineers) Ltd	04/08/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,043.89
J Fletcher (Engineers) Ltd	17/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,117.45
J Fletcher (Engineers) Ltd	19/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	655.49
J Fletcher (Engineers) Ltd	24/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	755.47
J Fletcher (Engineers) Ltd	01/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,874.22
J Fletcher (Engineers) Ltd	11/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	788.77
J Fletcher (Engineers) Ltd	11/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	654.90
J Fletcher (Engineers) Ltd	14/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,366.95
J Fletcher (Engineers) Ltd	14/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	692.94
J Fletcher (Engineers) Ltd	28/09/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,960.00
J Fletcher (Engineers) Ltd	28/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	925.06

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Jaguarpres Ltd	04/08/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	1,656.00
James Fox Neville	17/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00
Jamieson Contracting (NW) Ltd	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,685.71
Jamieson Contracting (NW) Ltd	25/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,362.70
Jane Shuttleworth Consultancy Limited	09/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,650.00
Jane Shuttleworth Consultancy Limited	07/08/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	8,225.00
Jane Shuttleworth Consultancy Limited	09/09/2020	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	4,550.00
Jason Bergen	14/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00
JBA Consulting	17/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00
Jewish Telegraph	02/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	795.00
Jewish Telegraph	10/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	795.00
JLA Ltd	13/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	553.33
John Berry Controls	08/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,443.71
John Berry Controls	08/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,016.72
John Berry Controls	08/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,070.37
John Berry Controls	04/08/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,191.90
John Berry Controls	16/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	676.00
John Berry Controls	28/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	676.00
James Lang LaSalle Limited	02/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,500.00
Jumping Rivers	17/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,950.00
JWO Consulting Ltd	07/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,550.00
K LAMB ASSOCIATES LTD	09/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,900.00
Kaplan Financial Ltd	04/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,399.82
Kaplan Financial Ltd	04/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,399.82
Karen Hirst	21/09/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,000.00
Keoghs Nicholls Lindsell & Harris LLP Solicitors	07/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	43,216.67
KONE plc	16/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	503.16
Konica Minolta Business Solutions (UK) Limited	28/07/2020	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	6,709.56
Konica Minolta Business Solutions (UK) Limited	28/07/2020	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	6,449.28
Konica Minolta Business Solutions (UK) Limited	28/07/2020	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,421.30
Konica Minolta Business Solutions (UK) Limited	28/07/2020	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,421.30
KPMG LLP	16/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
KPMG LLP	18/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
KPMG LLP	07/09/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
KPMG LLP	10/09/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,000.00
Kuit Steinar Levy LLP	02/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	15,066.00
Kuit Steinar Levy LLP	23/09/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,100.00
LAC AIR CONDITIONING LTD	24/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,347.72
LAC AIR CONDITIONING LTD	08/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,909.25
LAC AIR CONDITIONING LTD	01/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	825.00
LAC AIR CONDITIONING LTD	01/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,295.00
Lambert Smith Hampton Group Limited	13/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lambert Smith Hampton Group Limited	17/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lambert Smith Hampton Group Limited	26/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lambert Smith Hampton Group Limited	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00
Lambert Smith Hampton Group Limited	28/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,454.00
Lampwick Developments Ltd	02/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	684,604.82
Lampwick Developments Ltd	27/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	847,631.87
Lancashire Hose & Fittings Ltd	04/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	609.89
Land Use Consultants Limited	05/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,647.00
Landmark Chambers	14/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00
Landmark Chambers	10/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Landmark Chambers	28/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
Lawrence Barrie Ltd	23/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	71,665.00
LDM UK Ltd	09/09/2020	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,850.00
Learn Our Way Driver Training School	25/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,684.00
Learning & Performance Institute	10/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,085.00
Learning & Performance Institute	10/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00
Legacy Telecom Ltd	17/08/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	750.00
Legacy Telecom Ltd	21/09/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	750.00
Legacy Telecom Ltd	30/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00
Levenshulme High School	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,000.00
Levenshulme Youth Project	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,772.10
LGBT Foundation	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,224.00
LGBT Foundation	19/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,100.00
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	24/08/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	1,516.54
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	14/09/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	17,880.03
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	14/09/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	35,247.38
Linda Boyles	14/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Lindum Packaging	20/08/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,680,000.00
Link4Life	24/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,500.00
Lloyds Bank PLC	22/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,137,075.35
Lloyds Bank PLC	21/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,168,596.68
Lloyds Bank PLC	21/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,108,745.14
Local Authority	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,069.00
Local Authority	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
Local Authority	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,171.00
Local Authority	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,970.00
LOCAL GOVERNMENT ASSOCIATION	29/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,756.55
Low Four	16/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00
LTE Group	10/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,434.87
LTE Group	15/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	930,746.00
LTE Group	31/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,000,000.00
LTE Group	20/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,888,833.00
Lyon Equipment Ltd	24/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	613.48
Make Events	07/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,037.41
Make Events	07/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,715.00
Make Events	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00
Manchester Action on Street Health	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,607.50
Manchester Airport Group Plc	10/07/2020	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	500.00
Manchester And Irish Trading L	15/07/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	510.41
Manchester Camerata	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
MANCHESTER CITY COUNCIL	01/07/2020	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	6,552.00
MANCHESTER CITY COUNCIL	02/07/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	5,000.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,547.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,662.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,746.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00
MANCHESTER CITY COUNCIL	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00
MANCHESTER CITY COUNCIL	10/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	28,803.23
MANCHESTER CITY COUNCIL	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	438,400.47
MANCHESTER CITY COUNCIL	17/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,392.00
MANCHESTER CITY COUNCIL	21/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,632.00
MANCHESTER CITY COUNCIL	21/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,818.00
MANCHESTER CITY COUNCIL	21/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,676.00
MANCHESTER CITY COUNCIL	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	401,624.00
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,746.00
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,662.00
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,547.00
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00
MANCHESTER CITY COUNCIL	28/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
MANCHESTER CITY COUNCIL	30/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,756.15
Manchester City Council	11/08/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	20,186.39
Manchester City Council	12/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
Manchester City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	457,875.57
Manchester City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	863,730.24
Manchester City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,844.35
Manchester City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,672.68
Manchester City Council	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,100,957.01
Manchester City Council	21/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,818.00
Manchester City Council	21/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,632.00
Manchester City Council	21/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,676.00
Manchester City Council	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	63,732.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,662.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,746.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00
Manchester City Council	28/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,547.00
Manchester City Council	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,000.00
Manchester City Council	10/09/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	39,272.28
Manchester City Council	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,983.00
Manchester City Council	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	654,169.74
Manchester City Council	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,818.00
Manchester City Council	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,632.00
Manchester City Council	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,676.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,746.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,662.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,547.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	14,778.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,844.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,635.00
Manchester City Council	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,921.00
Manchester City Council	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,155,290.00
Manchester City Council	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	637,000.00
Manchester City Council	30/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	431,495.00
Manchester City Council	30/09/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,048.76
Manchester City Council	30/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,250.00
Manchester Congolese Organisation (MaCO)	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,557.00
Manchester Digital Ltd	26/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,170.82
Manchester Digital Ltd	26/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	40,043.18
Manchester Histories	18/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00
Manchester International Festival	01/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00
Manchester International Festival	03/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00
Manchester Jazz Festival	05/08/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00
Manchester Metropolitan University	31/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,260,299.00
Manchester New Sq Square Fund Ptd	06/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	902,253.00
Manchester New Sq Square Fund Ptd	04/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	1,161,479.00
Manchester New Square Ltd	06/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	822,197.00
Manchester New Square Ltd	24/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	892,157.00
Manchester Pride Ltd	30/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
Manchester Rape Crisis	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,008.50
Manchester Rape Crisis	18/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,000.00
Manchester Rape Crisis	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,333.00
Manchester University NHS Foundation Trust	01/07/2020	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	402,078.75
Manchester University NHS Foundation Trust	07/08/2020	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	46,397.26
Manchester University NHS Foundation Trust	25/08/2020	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	58,343.79
Manchester University NHS Foundation Trust	23/09/2020	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	53,825.10
Manchester University NHS Foundation Trust	30/09/2020	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	402,078.75
Mantra Learning Ltd	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	330,779.00
Mantra Learning Ltd	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	332,857.57
Mantra Learning Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	346,885.50
Mantra Learning Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,323.13
Marketing Manchester	29/07/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	181,750.00
Marpol Security	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,147.00
Marpol Security	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,317.15
Marpol Security	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,202.00
Marpol Security	20/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,506.25
Marshall ACM Ltd	15/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,950.00
Maximus UK Services Ltd	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,532.90
Maximus UK Services Ltd	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	172,631.00
Maximus UK Services Ltd	30/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	44,513.00
Maximus UK Services Ltd	30/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	97,200.00
Maximus UK Services Ltd	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	175,916.00
Maximus UK Services Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	113,278.67
Maximus UK Services Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,480.95
Maximus UK Services Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,461.88
Maximus UK Services Ltd	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	325,000.00
Mazars LLP	30/07/2020	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	10,000.00
Mazars LLP	30/07/2020	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	11,000.00
Mazars LLP	23/09/2020	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	7,000.00
Mazars LLP	23/09/2020	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	7,000.00
Media & Digital Ltd	24/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,070.00
Media & Digital Ltd	24/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,070.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	27/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,812.00
MERSEYSIDE FIRE & RESCUE AUTHORITY	02/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	649.55
MERSEYSIDE FIRE & RESCUE AUTHORITY	10/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,206.00
Merseytravel	02/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00
MHIST (Mental Health Independent Support Team)	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,338.00
MIDAS	29/07/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00
MIDLANDHR	03/07/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	509.49
MIDLANDHR	12/08/2020	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	5,000.00
Migdal Emunah Ltd	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,850.50
Mimecast Services Ltd	14/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	61,084.10
Ministry Of Justice	24/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,442.50
Ministry Of Justice	18/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,721.00
Ministry Of Justice	25/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35
Ministry Of Justice	01/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.35
Ministry Of Justice	01/09/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	1,920.35
Ministry Of Justice	08/09/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,721.00
Mitchell Diesel	23/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.77
Mitie Ltd	21/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.00
Mitie Ltd	12/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Mitie Ltd	25/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,300.00
Mitie Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	190,149.00
Modern English Digital Ltd	10/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00
Monks Contractors Ltd	13/08/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Monks Contractors Ltd	02/09/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Monks Contractors Ltd	04/09/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,100.00
Monks Contractors Ltd	04/09/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,240.00
Monks Contractors Ltd	30/09/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	520.00
Monks Contractors Ltd	30/09/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,170.00
Morgan James Consulting Ltd	04/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,950.00
Motion Picture Licensing Company	14/08/2020	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,060.84
Motivair Compressors Ltd	20/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	613.81
Motivair Compressors Ltd	20/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	861.58
Motivair Compressors Ltd	20/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,559.21
Motivair Compressors Ltd	20/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	671.49
Motivair Compressors Ltd	07/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	862.73
Motivair Compressors Ltd	28/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,042.91
Mott MacDonald	14/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,500.00
Mott MacDonald	15/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00
Mott MacDonald	29/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,700.00
MPACT/Thales	05/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,257.31
MSA (BRITAIN) LIMITED	23/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	620.72
Myerscough College	29/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,440.00
Myerson Solicitors LLP	23/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,537.50
N.G. Johnson (Northern) Limited	07/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	815.00
NAmedia GmbH	03/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,763.70
NAmedia GmbH	03/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,763.71
Nasirulahi Walifathu Greater Manchester	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,180.00
Neat Ltd	17/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	626.00
Neat Ltd	28/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,325.00
Neil Fitzsimmons	14/07/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625.00
Neil Fitzsimmons	23/09/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625.00
Neil Heys	25/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00
New Bridge Group	18/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,000.00
New Little Mill Development Ltd	10/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	664,393.96
New Park Academy	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,000.00
New Step for African Community	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,142.00
Newsquest Media Group	16/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	907.52
Newsquest Media Group	16/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	795.36
Newsquest Media Group	16/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	986.96
Newsquest Media Group	16/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	907.64
NHSBS Ltd.	31/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	721.58
NISBETS	01/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	503.99
Nobel Fire Systems Ltd	29/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,140.00
North West Boroughs Healthcare NHS Foundation Trust	07/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,150.00
North West Boroughs Healthcare NHS Foundation Trust	05/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,150.00
North West Boroughs Healthcare NHS Foundation Trust	02/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,150.00
NORTH WEST ENVIRONMENTAL SERVICES	17/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00
NORTH WEST ENVIRONMENTAL SERVICES	29/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00
NORTH WEST ENVIRONMENTAL SERVICES	19/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	675.00
North West Propshafths	23/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	569.96
Northern Diver (International)	17/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	620.00
Northern Trains Limited	05/08/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	-713.60
Northumberland County Council	30/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00
Nurturing Foundations	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,098.00
NW Fire Control Ltd	21/07/2020	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	577,074.25
NW Fire Control Ltd	25/09/2020	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	577,074.25
Objectivity Limited	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	108,659.00
Objectivity Limited	08/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,200.00
Objectivity Limited	27/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,800.00
Objectivity Limited	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,400.00
Octagon Theatre Trust	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,800.00
O'Donnell Solicitors	03/07/2020	Capital	Capital Receipts	Greater Manchester Combined Authority	-198,000.00
O'Donnell Solicitors	03/07/2020	Customer & Client Receipts	External Services Income	Greater Manchester Combined Authority	-2,200.00
O'Donnell Solicitors	03/07/2020	Customer & Client Receipts	External Services Income	Greater Manchester Combined Authority	-1,500.00
Oldham Boxing	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
Oldham College	06/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	476,190.00
Oldham College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	177,335.81
Oldham College	27/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	612,613.00
Oldham College	01/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	374,920.00
Oldham College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	445,344.18
Oldham College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,417.81
Oldham College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,167.05
Oldham College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	264,615.87
Oldham College	27/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	604,300.00
OLDHAM MET BOROUGH	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
OLDHAM MET BOROUGH	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	161,243.40
OLDHAM MET BOROUGH	23/07/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	11,174.52
OLDHAM MET BOROUGH	23/07/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	11,039.70
OLDHAM MET BOROUGH	23/07/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	8,701.67
OLDHAM MET BOROUGH	24/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,222.00
OLDHAM MET BOROUGH	24/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,867.00
OLDHAM MET BOROUGH	24/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,379.00
OLDHAM MET BOROUGH	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,280.00
OLDHAM MET BOROUGH	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	320,656.05
OLDHAM MET BOROUGH	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	104,534.17
OLDHAM MET BOROUGH	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,957.02
OLDHAM MET BOROUGH	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	404,931.25
OLDHAM MET BOROUGH	24/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,379.00
OLDHAM MET BOROUGH	24/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,222.00
OLDHAM MET BOROUGH	24/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,867.00
OLDHAM MET BOROUGH	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,800.00
OLDHAM MET BOROUGH	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
OLDHAM MET BOROUGH	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,080.00
OLDHAM MET BOROUGH	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	240,603.19
OLDHAM MET BOROUGH	24/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,222.00
OLDHAM MET BOROUGH	24/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,867.00
OLDHAM MET BOROUGH	24/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,379.00
Oldham Met Borough	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,034,818.00
Oldham Met Borough	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	411,000.00
Olive Pathway	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,137.00
Omni Facilities Management Ltd	08/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,569.75
OTRA Ltd	09/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,150.71
Paddy Wagon Transport	24/07/2020	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	715.87
PageOne Communications Ltd	09/07/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,600.00
PageOne Communications Ltd	18/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	750.00
PageOne Communications Ltd	24/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,170.80
Partners of Prisoners and Families Support Group	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00
Pathway First Limited	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	78,075.94

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Pathway First Limited	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,844.99
Pathway First Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,831.17
Patrizia Frankfur Belgium	18/09/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	1,945.84
Patrizia Frankfur Belgium	02/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,264.16
Paws for Kids t/a Endeavour Project	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,270.00
Penna PLC	08/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Penna PLC	09/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00
Penna PLC	09/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00
Penna PLC	04/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,500.00
Penna PLC	04/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Penna PLC	04/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,750.00
Pennine Care NHS Foundation Trust	03/08/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	78,100.00
Pennine Care NHS Foundation Trust	01/09/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	26,033.33
People's History Museum	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,242.50
PeoplePlus Group Limited	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	149,045.00
PeoplePlus Group Limited	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,841.26
PeoplePlus Group Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,952.58
PeoplePlus Group Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,895.84
Peopletoo Ltd	20/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,675.00
Peopletoo Ltd	22/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,400.00
Peopletoo Ltd	23/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,675.00
Peopletoo Ltd	24/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,250.00
Petrus	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,644.50
PFF Stretford Ltd	24/07/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,226.55
PFF Stretford Ltd	24/07/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	8,660.00
PFF Stretford Ltd	25/08/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,226.55
PFF Stretford Ltd	25/08/2020	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	8,660.00
PG BELL ELECTRICAL CONTRACTORS LTD	07/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,800.00
PG BELL ELECTRICAL CONTRACTORS LTD	14/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,100.00
PG BELL ELECTRICAL CONTRACTORS LTD	07/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	975.00
PG BELL ELECTRICAL CONTRACTORS LTD	17/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	689.00
PG BELL ELECTRICAL CONTRACTORS LTD	20/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	738.00
PG BELL ELECTRICAL CONTRACTORS LTD	21/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.00
PG BELL ELECTRICAL CONTRACTORS LTD	28/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,460.24
PG BELL ELECTRICAL CONTRACTORS LTD	28/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	920.00
Phoenix Software Ltd	27/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,182.76
Phoenix Software Ltd	03/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,091.38
Phoenix Software Ltd	03/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,724.49
Phoenix Software Ltd	24/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,613.44
Phoenix Software Ltd	30/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,104.00
Pilat Europe Ltd	10/09/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,495.00
Pinset Masons LLP	31/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	750.00
Pinset Masons LLP	31/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	750.00
Pitney Bowes	09/07/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,530.21
Pitney Bowes	31/07/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,581.38
Pitney Bowes	25/08/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,596.00
Pitney Bowes	15/09/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,553.31
Plant-IE Ltd	08/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Platinum International Ltd	14/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-646.60
Platinum International Ltd	14/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-898.26
PNMPeople Limited	01/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00
PNMPeople Limited	01/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00
PNMPeople Limited	04/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00
PNMPeople Limited	14/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00
Police & Crime Commissioner for Greater Manchester	29/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	805.00
Police & Crime Commissioner for West Midlands Police	24/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	805.00
Pollen Studio	29/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Pollen Studio	27/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Pollen Studio	28/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Portakabin Ltd	10/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68
Portakabin Ltd	05/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68
Portakabin Ltd	04/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68
Positive Steps Oldham	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,649.00
Powertecnicque Limited	17/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	934.50
PPL PRS Limited	15/09/2020	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	21,289.78
Premier Hose Technologies Ltd	21/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,862.72
Premier Hose Technologies Ltd	26/08/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	556.12
Prestbury Holdings Ltd	13/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	139,203.55
Private White V.C.Ltd	02/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	500,000.00
Private White V.C.Ltd	08/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	500,000.00
Proactis Group Ltd	03/07/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00
Procleon NW Ltd	28/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,350.00
PROFESSIONAL DEVELOPMENT GROUP LIMITED t/a Go	02/09/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	622.40
PROFESSIONAL PEST SERVICES	29/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	560.00
PROFESSIONAL PEST SERVICES	20/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,780.00
PROFESSIONAL PEST SERVICES	24/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	815.00
Prosperon Networks	25/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,389.00
Protos Finance Ltd	11/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	618,461.35
PROVENTURE CONSULTING LIMITED	03/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,420.00
PSD LIMITED	24/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,200.00
PTSG Electrical Services Ltd	02/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,170.00
Public Health England	24/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,780.00
Pump Supplies Limited	03/07/2020	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	2,809.00
Pure Innovations Ltd	14/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00
Pure Innovations Ltd	07/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	89,371.00
Quadrant Security Group Limited	16/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,527.78
Quadrant Security Group Limited	07/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,527.78
Quadrant Security Group Limited	10/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,527.78
Quest Media Network Ltd	09/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	950.00
R.L.LOVATT LIMITED	27/07/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,340.00
R.L.LOVATT LIMITED	28/07/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,284.99
R.L.LOVATT LIMITED	28/07/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	640.00
R.M.DONALDSON LTD	08/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,840.00
R3 Safety and Rescue Ltd	28/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	675.00
RADIOCOMS SYSTEMS LIMITED	14/07/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,390.00
RADIOCOMS SYSTEMS LIMITED	03/08/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,412.00
RADIOCOMS SYSTEMS LIMITED	01/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,210.00
RADIOCOMS SYSTEMS LIMITED	09/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	533.75
RAM Mount UK Ltd	16/07/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	547.40
RAW Design Studio	19/08/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,363.50
Raytheon Professional Services (T/A Raytheon Systems	18/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	83,270.67
Recruitment & Employment Confederation	03/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,298.00
REDACTED PERSONAL DATA	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,700.00
REDACTED PERSONAL DATA	15/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00
REDACTED PERSONAL DATA	28/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,467.00
REDACTED PERSONAL DATA	28/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	520.00
REDACTED PERSONAL DATA	31/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00
REDACTED PERSONAL DATA	13/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00
REDACTED PERSONAL DATA	10/09/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,013.90

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
REDACTED PERSONAL DATA	17/09/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	520.00
Reed Specialist Recruitment Ltd	08/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	10,643.78
Reed Specialist Recruitment Ltd	15/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	12,285.72
Reed Specialist Recruitment Ltd	21/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	11,674.07
Reed Specialist Recruitment Ltd	28/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,234.43
Reed Specialist Recruitment Ltd	04/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	16,570.53
Reed Specialist Recruitment Ltd	11/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	13,439.39
Reed Specialist Recruitment Ltd	19/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,081.98
Reed Specialist Recruitment Ltd	25/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,985.49
Reed Specialist Recruitment Ltd	25/08/2020	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,339.00
Reed Specialist Recruitment Ltd	02/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,728.59
Reed Specialist Recruitment Ltd	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,744.44
Reed Specialist Recruitment Ltd	16/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,110.68
Reed Specialist Recruitment Ltd	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,520.63
Reed Specialist Recruitment Ltd	29/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,580.33
Reflecteen Hub Organisation	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,498.16
Reform Radio CIC	07/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,000.00
Reid Freight Services Limited	10/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,495.00
Reid Freight Services Limited	10/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,295.00
Reid Freight Services Limited	10/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,495.00
Remedi – Restorative Services	06/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33
Remedi – Restorative Services	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33
Remedi – Restorative Services	25/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33
Remedi – Restorative Services	25/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33
Rentokil Initial UK Ltd	20/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00
Rentokil Initial UK Ltd	03/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,500.00
Rentokil Initial UK Ltd	14/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,500.00
Resonance Support Homes Fund Ltd	03/08/2020	Capital	Equity Investments	Greater Manchester Combined Authority	750,000.00
REXEL UK LIMITED	17/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	933.70
REXEL UK LIMITED	17/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,007.56
Ribble Enviro Ltd	20/08/2020	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	817.00
Ribble Valley ATV & Motorcycles	06/07/2020	Capital	Capital Equipment	Greater Manchester Combined Authority	9,648.00
RICHARD L. THOMAS ASSOCIATES LTD	13/08/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	596.00
RICHARD L. THOMAS ASSOCIATES LTD	25/09/2020	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	769.00
Rider Levett Bucknall UK Limited	10/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Rider Levett Bucknall UK Limited	13/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
Rider Levett Bucknall UK Limited	13/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
Rider Levett Bucknall UK Limited	29/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	875.00
Rider Levett Bucknall UK Limited	07/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	875.00
Rider Levett Bucknall UK Limited	07/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Rider Levett Bucknall UK Limited	04/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Rider Levett Bucknall UK Limited	21/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00
Rider Levett Bucknall UK Limited	21/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00
Rider Levett Bucknall UK Limited	21/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	800.00
Rider Levett Bucknall UK Limited	21/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	875.00
Robert Walters Manchester PLC	07/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,703.25
Rochdale MBC	19/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,420.00
Rochdale MBC	19/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,023.00
Rochdale MBC	19/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00
Rochdale MBC	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,023.00
Rochdale MBC	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00
Rochdale MBC	21/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,420.00
Rochdale MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,028,688.00
Rochdale MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	410,000.00
Rochdale Connections Trust	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,151.00
ROCHDALE MBC	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,946.00
ROCHDALE MBC	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,300.00
ROCHDALE MBC	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
ROCHDALE MBC	28/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,450.00
Rochdale Metropolitan Borough Council	20/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00
Rochdale Metropolitan Borough Council	20/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,420.00
Rochdale Metropolitan Borough Council	20/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,023.00
Rochdale Metropolitan Borough Council	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	437,988.11
Rochdale Women's Welfare Association	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,945.00
Rock n' Real Estate Limited T/A Nexus Real Estate	13/07/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00
Rock n' Real Estate Limited T/A Nexus Real Estate	03/08/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00
Rock n' Real Estate Limited T/A Nexus Real Estate	17/09/2020	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00
Ruth Lee Ltd	04/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,540.00
Ryedale Organics Ltd	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	158,637.23
Ryedale Organics Ltd	11/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	167,765.04
Ryedale Organics Ltd	11/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	25,605.44
Ryedale Organics Ltd	02/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	167,849.04
Ryedale Organics Ltd	09/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	34,242.32
SafeNet Domestic Abuse Services	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,001.00
Safety4Sisters North West	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,250.00
Saffer Cooper Ltd	09/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,786.50
Salford City College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	352,314.92
Salford City College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	884,769.99
Salford City College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,841.53
Salford City College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	525,715.13
Salford City College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,630.22
SALFORD CITY COUNCIL	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
SALFORD CITY COUNCIL	17/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	381,604.55
Salford City Council	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00
Salford City Council	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00
Salford City Council	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,992.00
Salford City Council	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,896.00
Salford City Council	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,813.00
Salford City Council	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,554.00
SALFORD CITY COUNCIL	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	321,250.00
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-8,507.65
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	382,058.53
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,486,452.43
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,594.40
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,371.25
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	533,842.00
Salford City Council	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	792,606.08
Salford City Council	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00
Salford City Council	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,992.00
Salford City Council	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,813.00
Salford City Council	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00
Salford City Council	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,554.00
Salford City Council	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,896.00
Salford City Council	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,000.00
Salford City Council	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
Salford City Council	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,558.25
Salford City Council	23/09/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,920.37
Salford City Council	24/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33
Salford City Council	24/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Salford City Council	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,992.00
Salford City Council	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,554.00
Salford City Council	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,896.00
Salford City Council	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00
Salford City Council	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00
Salford City Council	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,813.00
Salford City Council	25/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,700.00
Salford City Council	25/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Salford City Council	25/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,125.00
Salford City Council	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,084,750.00
Salford City Council	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	421,000.00
Salford City Council	30/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Salford City Council	30/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33
Salford Foundation Ltd	09/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,048.00
Salford Foundation Ltd	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.50
Salford Foundation Ltd	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,676.10
Salford Royal NHS	23/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,092.00
Salford Royal NHS	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	451,060.00
Salford Women's Aid	20/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,557.50
Salix Homes	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	700,000.00
SAPPHIRE TECHNOLOGIES LIMITED	10/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,262.50
Sarah Newsam t/a Strategy For Change	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00
Sarah Newsam t/a Strategy For Change	11/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	971.42
Savanta Group Ltd	23/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,250.00
Savills (UK) Limited	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Savills (UK) Limited	26/08/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00
Scott Health & Safety Limited	03/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	800.00
Scott Health & Safety Limited	03/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,120.80
SDA Technologies Ltd	11/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	715.00
Seavus Products Ltd	27/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,717.00
Seetec Business Technology Centre Limited	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,329.00
Seetec Business Technology Centre Limited	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	93,108.37
Seetec Business Technology Centre Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,638.21
ServiceMaster Manchester Contract Services	08/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	572.00
ServiceMaster Manchester Contract Services	08/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	572.00
ServiceMaster Manchester Contract Services	14/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	520.00
ServiceMaster Manchester Contract Services	06/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	520.00
ServiceMaster Manchester Contract Services	12/08/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	598.00
SFI Awards	23/07/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	540.00
SFI Awards	17/08/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	550.00
Shaping Cloud Limited	09/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
Shaping Cloud Limited	05/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
Shaping Cloud Limited	06/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
Sheba Arts CIC	01/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,666.00
Sheba Arts CIC	14/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,334.00
Sheffield Hallam University	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,522.00
Sheffield Hallam University	27/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,345.00
Shoosmiths LLP	19/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
Shoosmiths LLP	19/08/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	750.00
Siemens Financial Services Limited	14/09/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	800.00
Signum 4 Ltd T/A Gribels4signs	23/07/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,443.00
Silverchip Ltd	17/09/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	600.00
Slateacre Develop Limited	18/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	104,201.71
Slateacre Develop Limited	21/08/2020	Capital	Loan Advances	Greater Manchester Combined Authority	98,974.09
Slateacre Developments Ltd	22/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	80,541.00
Smart Vision Europe Ltd	09/07/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,383.60
SnapEngage LLC	27/08/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,056.00
Social Finance Limited	07/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	100,000.00
Solution Talk	17/07/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,045.00
Solution Talk	28/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	545.00
Solution Talk	28/08/2020	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	545.00
Specialist Computer Centres Plc	17/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,810.00
Specialist Computer Centres Plc	17/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,437.56
Specialist Computer Centres Plc	17/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,979.02
SOEPtech Ltd	14/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,529.38
SOEPtech Ltd	04/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,705.00
SquareOne Training Ltd	13/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,085.00
Squire Patton Boggs (UK) LLP	02/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,795.00
Squire Patton Boggs (UK) LLP	02/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00
Squire Patton Boggs (UK) LLP	14/07/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	20,237.51
Squire Patton Boggs (UK) LLP	19/09/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	20,000.00
SQW Ltd	01/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,573.00
SSI Marine	30/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	540.00
SSL247 Limited	05/08/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,463.00
SSL247 Limited	18/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	648.00
St Georges Day Centre (Bolton) Ltd	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,050.00
Stagecoach Services Ltd	14/07/2020	Other Balances	Transport Tickets	Greater Manchester Combined Authority	570.00
STALYBRIDGE AUTO SALVAGE LTD	07/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,068.00
STALYBRIDGE AUTO SALVAGE LTD	17/08/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00
Stamford Park Trust	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,997.43
Stamford Park Trust	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,595.28
Stamford Park Trust	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	791.24
Stamford Park Trust	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,425.73
Stamford Park Trust	23/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00
Standguide Limited	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	97,436.00
Standguide Limited	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,944.21
Standguide Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,333.33
Standguide Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,398.06
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	01/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	23/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	23/07/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,000.00
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	10/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
SThree Partnership LLP	22/09/2020	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,028.80
Stockport MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,221.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Stockport MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00
STOCKPORT MBC	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	69,591.91
Stockport MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00
Stockport MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	887.00
Stockport MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00
Stockport MBC	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,875.00
Stockport MBC	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	242,297.10
Stockport MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00
Stockport MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,221.00
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-67,314.17
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-53,784.39
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,208,861.97
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	506,737.25
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	297,168.00
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	834,074.75
Stockport MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	225,000.00
STOCKPORT MBC	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	174,766.45
Stockport MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	887.00
Stockport MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00
Stockport MBC	25/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00
Stockport MBC	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,600.00
Stockport MBC	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00
Stockport MBC	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,221.00
Stockport MBC	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
STOCKPORT MBC	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
STOCKPORT MBC	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	103,843.23
Stockport MBC	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,837.00
Stockport MBC	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00
Stockport MBC	25/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	887.00
Stockport MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,637,452.00
Stockport MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	533,000.00
Stockport Without Abuse	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,869.00
Stockport Womens Centre	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	116,894.80
STOP THE TRAFFIK	14/09/2020	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	12,069.75
Street Support Network Limited	18/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,116.00
Street Support Network Limited	18/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,095.32
Stretford High School	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,000.00
Strongs Plastic Products Ltd	28/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	945.00
STS Cleaning Equipment	01/09/2020	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,622.00
STS Cleaning Equipment	01/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00
STS Cleaning Equipment	01/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00
STS Cleaning Equipment	01/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00
STS Cleaning Equipment	01/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00
STS Cleaning Equipment	01/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00
STS Cleaning Equipment	02/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,622.00
SUEZ RECYCLING AND RECOVERY UK LTD	01/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,342,849.00
SUEZ RECYCLING AND RECOVERY UK LTD	03/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	626,703.37
SUEZ RECYCLING AND RECOVERY UK LTD	03/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,176,192.53
SUEZ RECYCLING AND RECOVERY UK LTD	31/07/2020	Capital	Site Works	Greater Manchester Combined Authority	75,683.47
SUEZ RECYCLING AND RECOVERY UK LTD	31/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,516,910.17
SUEZ RECYCLING AND RECOVERY UK LTD	31/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	937,901.55
SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,723,497.41
SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,220,795.79
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,651,585.21
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,444,837.52
Support Warehouse Ltd	01/09/2020	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,816.00
Survivors Manchester	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,053.00
Survivors Manchester	07/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,976.00
Survivors Manchester	10/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00
Survivors Manchester	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,333.00
Synergy Property Services	04/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,400.00
System Group Ltd	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	210,737.00
System Group Ltd	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,283.37
System Group Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	170,971.50
System Group Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,147.85
System Group Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,584.76
Tactical Hazmat Ltd	27/08/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,940.00
TAG Forklift Trucks Ltd	13/07/2020	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	530.00
Tameside College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	152,770.14
Tameside College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	383,652.32
Tameside College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,271.10
Tameside College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	227,959.62
Tameside College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,726.18
TAMESIDE MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,171.00
TAMESIDE MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
TAMESIDE MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,069.00
TAMESIDE MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,970.00
TAMESIDE MBC	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
TAMESIDE MBC	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
TAMESIDE MBC	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,059.04
TAMESIDE MBC	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,250.00
Tameside MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,069.00
Tameside MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
Tameside MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,970.00
Tameside MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,171.00
Tameside MBC	07/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
Tameside MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,331.91
Tameside MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,621.18
Tameside MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,289.98
Tameside MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	214,766.87
Tameside MBC	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	118,179.56
Tameside MBC	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,400.00
Tameside MBC	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
Tameside MBC	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	70,220.26
Tameside MBC	16/09/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,811.00
Tameside MBC	29/09/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,811.00
Tameside MBC	29/09/2020	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,811.00
Tameside MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,926,724.00
Tameside MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	389,000.00
Tech Manchester Limited	18/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,000.00
Tech Returns	30/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,988.67
Telefonica UK Ltd (O2)	04/08/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,118.95
Telefonica UK Ltd (O2)	04/08/2020	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,099.07
Telent Technology Services Ltd	03/07/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	11,544.94
Telent Technology Services Ltd	22/07/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,042.00
Telent Technology Services Ltd	26/08/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	7,513.66
Telent Technology Services Ltd	10/09/2020	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,756.83
TERBERG DTS UK	20/07/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,602.40
TERBERG DTS UK	11/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	695.23

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	232,402.00
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,633.16
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,979.44
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,171.80
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,109,289.13
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,115,112.01
TfGM Interbank	13/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,084.61
TfGM Interbank	14/08/2020	Supplies, Services & Other Expenses	TfGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-21,458.92
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-13,209.47
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	735.32
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	735.32
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,827.65
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,481.66
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	189,352.31
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,570.61
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	831,244.19
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,310.97
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,638.73
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,689.87
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,739.41
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,417.50
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,625.00
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,483.17
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	428,357.08
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,864.00
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	350,173.19
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,186.08
TfGM Interbank	15/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,233,885.05
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,610.94
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	880,956.12
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,866.91
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	279,385.80
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,407.51
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	134,279.00
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,267.39
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	412,163.82
TfGM Interbank	15/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,625.93
TfGM Interbank	16/09/2020	Supplies, Services & Other Expenses	TfGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00
TG Nuttall Packaging Ltd	08/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,329.60
TG Nuttall Packaging Ltd	17/08/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,452.80
The Accessible Digital Documents Company Ltd	29/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	924.00
The C&M College Network	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,678.12
The C&M College Network	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,838.61
The C&M College Network	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	646.89
The C&M College Network	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,088.71
The C&M College Network	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,917.96
The Children's Society	05/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,121.50
The Education and Skills Partnership Ltd	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,554.72
The Education and Skills Partnership Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,896.00
The Flowhision Foundation	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,720.00
The Growth Company	08/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00
The Growth Company	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,128.00
The Growth Company	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	275,144.00
The Growth Company	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	207,739.07
The Growth Company	15/09/2020	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	130,549.00
The Growth Company	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	250,815.92
The Growth Company	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,636.80
The Innovation Unit Limited	24/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,622.00
The Innovation Unit Limited	28/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	38,083.50
The Knowledge Academy Ltd	09/09/2020	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,195.00
The Lowry Centre Trust	07/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00
The Lowry Centre Trust	07/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00
The Lowry Centre Trust	07/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00
THE MAILING ROOM	20/07/2020	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	522.67
The Manchester College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	989,548.72
The Manchester College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,485,058.01
The Manchester College	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	225,000.00
The Manchester College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,202.09
The Manchester College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,476,578.79
The Manchester College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,192.10
The Pankhurst Trust (incorporating Manchester Women)	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,102.50
The Proud Trust	02/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,500.00
THE SALVATION ARMY	10/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,000.00
THE SONIC KLEEN COMPANY	27/08/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	961.00
THE SONIC KLEEN COMPANY	28/08/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,001.00
The Trafford Coll College Group	20/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,550.00
The Trafford College Group	02/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,576.00
The Trafford College Group	08/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,749.00
The Trafford College Group	24/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,513,098.00
The Training Brokers Limited	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,754.67
The Training Brokers Limited	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,602.08
The Urban Fitness Collective	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,000.00
THE WHITE ROOM CONSULTANCY LIMITED	27/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,575.00
THE WHITE ROOM CONSULTANCY LIMITED	27/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,465.00
THE WHITE ROOM CONSULTANCY LIMITED	27/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,240.00
THE WHITE ROOM CONSULTANCY LIMITED	14/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,050.00
THE WHITE ROOM CONSULTANCY LIMITED	14/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,480.00
This is LDA	07/08/2020	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	1,100.00
THOMAS HARDIE COMMERCIALS LTD	10/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-554.00
THOMAS HARDIE COMMERCIALS LTD	10/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-554.00
THOMAS HARDIE COMMERCIALS LTD	15/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	562.76
THOMAS HARDIE COMMERCIALS LTD	24/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	664.80
THOMAS HARDIE COMMERCIALS LTD	27/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	736.79
THOMAS HARDIE COMMERCIALS LTD	28/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	554.00
THOMAS HARDIE COMMERCIALS LTD	02/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	668.10
THOMAS HARDIE COMMERCIALS LTD	22/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	565.98
THOMPSONS SOLICITORS LLP	12/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	35,000.00
Thomson Associates	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
TLC: TALK, LISTEN, CHANGE.	02/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,023.50
TLC: TALK, LISTEN, CHANGE.	07/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03
TLC: TALK, LISTEN, CHANGE.	13/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,555.50
TLC: TALK, LISTEN, CHANGE.	19/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03
TLC: TALK, LISTEN, CHANGE.	29/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,138.03
Today's Community Church Ltd	02/07/2020	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,275.00
Today's Community Church Ltd	02/07/2020	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	750.00
TOOLSTORE UK WHOLESAL	21/09/2020	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	590.00
Total People Ltd	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,241.57
Total People Ltd	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,345.05

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Total People Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,282.33
Total People Ltd	16/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,071.73
Tough Cookies Education	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,350.00
Trafford College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	321,182.06
Trafford College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	806,585.91
Trafford College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,241.12
Trafford College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,650.56
Trafford College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	479,259.50
TRAFFORD MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,406.75
TRAFFORD MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,250.00
TRAFFORD MBC	08/07/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	13,855.25
TRAFFORD MBC	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
TRAFFORD MBC	17/07/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,520.00
TRAFFORD MBC	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,753.00
TRAFFORD MBC	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	131,433.17
Trafford MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,247.00
Trafford MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,410.00
Trafford MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,602.95
Trafford MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	303,157.00
Trafford MBC	13/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,684.18
Trafford MBC	13/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,815.83
Trafford MBC	13/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,694.81
Trafford MBC	13/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,694.81
Trafford MBC	19/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	10,452.14
Trafford MBC	21/08/2020	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,789.45
Trafford MBC	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,800.00
Trafford MBC	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,410.00
Trafford MBC	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,247.00
Trafford MBC	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	44,937.00
Trafford MBC	04/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
Trafford MBC	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
Trafford MBC	18/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,599,548.51
Trafford MBC	18/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	714,447.00
Trafford MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,930,886.00
Trafford MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	390,000.00
Trafford Rape Crisis	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,333.00
TRAVELERS INSURANCE COMPANY LIMITED	08/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	11,900.00
TRAVELERS INSURANCE COMPANY LIMITED	11/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	11,565.44
TRAVELERS INSURANCE COMPANY LIMITED	21/08/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	6,577.57
Treble 5 Treble 1 Limited	21/09/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	23,326.00
Trident Crisis Solutions Ltd	29/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00
Trinity Mirror Publishing Ltd	07/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	950.00
Trinity Mirror Publishing Ltd	22/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	950.00
Trinity Mirror Publishing Ltd	22/07/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	2,040.00
Trinity Mirror Publishing Ltd	24/08/2020	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,980.00
Truck Parts North Wales	31/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,091.63
TSAP Ltd (formerly Lattice Advisory Ltd)	24/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
TSAP Ltd (formerly Lattice Advisory Ltd)	24/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
TSAP Ltd (formerly Lattice Advisory Ltd)	24/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Tudor Contract Cleaners Ltd	05/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57
Tudor Contract Cleaners Ltd	04/09/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,953.38
Tudor Contract Cleaners Ltd	22/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.47
Tunnel End (21015) Ltd	28/08/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,500.00
Tunnel End (21015) Ltd	14/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,875.00
Twelvetrees Consulting	21/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00
Twelvetrees Consulting	22/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,975.00
Two Tone Motors	20/07/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	701.70
ULYSSES (2000) LTD	09/09/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,278.18
Understanding Data Limited	08/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,500.00
Unique Specialist Services Group Ltd	02/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,618.00
UNITED UTILITIES WATER PLC	15/07/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
UNITED UTILITIES WATER PLC	15/07/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82
UNITED UTILITIES WATER PLC	12/08/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	689.74
UNITED UTILITIES WATER PLC	18/08/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	689.74
UNITED UTILITIES WATER PLC	11/09/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82
UNITED UTILITIES WATER PLC	11/09/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82
UNITED UTILITIES WATER PLC	11/09/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82
UNITED UTILITIES WATER PLC	11/09/2020	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,063.47
University Hospitals of Morecambe Bay NHS Foundation	04/08/2020	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	12,000.00
University of Salford	14/07/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,249.99
Urban Outreach (Bolton)	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,466.00
Vecoplan AG	03/07/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	66,552.58
Vecoplan AG	03/07/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	12,185.68
Vecoplan AG	03/07/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	14,997.77
Veolia ES (UK) Ltd	11/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	928.10
Veolia ES (UK) Ltd	24/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,879.20
Veolia ES (UK) Ltd	24/09/2020	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	569.65
Victim Support	09/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00
Victim Support	11/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00
Victim Support	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,897.00
Virgin Media Business Limited	20/07/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,349,922.42
Virgin Media Business Limited	18/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	27,833.25
Viridor Waste Management	04/09/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	-1,399.54
Viridor Waste Management	04/09/2020	Capital	Other Capital Costs	Greater Manchester Combined Authority	79,750.87
Viridor Waste Management	04/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	397,989.59
Viridor Waste Management	04/09/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	364,493.34
Vital Earth GB Ltd	15/07/2020	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	28,071.76
Vitro Global Limited	17/09/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,117.00
VODAFONE HQ	14/07/2020	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	18,375.08
VODAFONE HQ	05/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,800.56
VODAFONE HQ	05/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,825.50
VODAFONE HQ	05/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,825.50
VODAFONE HQ	05/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,825.50
VODAFONE HQ	05/08/2020	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,825.50
Vodafone Limited	25/08/2020	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,089.60
Vodafone Ltd	23/07/2020	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	8,512.50
VW Hotel Ltd	03/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,033.33
VW Hotel Ltd	03/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,290.00
WA PRODUCT (UK) LTD	30/07/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	752.00
WA PRODUCT (UK) LTD	01/09/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	1,444.00
WA PRODUCT (UK) LTD	21/09/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	594.00
WA PRODUCT (UK) LTD	21/09/2020	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	594.00
Walkers (Jersey) LLP	06/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,264.00
Wardle Academy	03/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,000.00
Warrington & Vale Royal College	23/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,892.93
Water Plus Limited	01/07/2020	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	10,663.44
Water Plus Limited	01/07/2020	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	8,821.55
Watts Group Limited	10/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisaton	Net Amount
Watts Group Limited	16/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,300.00
Watts Group Limited	11/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Watts Group Limited	28/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
Watts Group Limited	02/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00
Watts Group Limited	10/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Watts Group Limited	23/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00
Watts Group Limited	30/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00
We Are Digital	27/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,312.50
WEIGHTMANS LLP	04/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,196.50
WEIGHTMANS LLP	04/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,196.50
WEIGHTMANS LLP	12/08/2020	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,264.00
WEIGHTMANS LLP	21/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,759.74
WEIGHTMANS LLP	21/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,246.00
WEIGHTMANS LLP	21/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,759.74
WEIGHTMANS LLP	21/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,246.00
WEIGHTMANS LLP	10/09/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	626.00
WHATS ON	03/08/2020	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	500.00
Widows Pilling	02/07/2020	Capital	Loan Repayments	Greater Manchester Combined Authority	-136,388.00
Wigan & Leigh College	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	202,338.48
Wigan & Leigh College	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,133.49
Wigan & Leigh College	14/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,763.22
Wigan & Leigh College	14/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,938.92
Wigan & Leigh College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,387.09
Wigan & Leigh College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,530.25
Wigan & Leigh College	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	301,924.19
WIGAN COUNCIL	09/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,560.00
WIGAN COUNCIL	09/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,651.00
WIGAN COUNCIL	09/07/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,446.00
WIGAN COUNCIL	04/08/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,749.00
WIGAN COUNCIL	22/09/2020	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	569.00
WIGAN MBC	01/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00
WIGAN MBC	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00
WIGAN MBC	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00
WIGAN MBC	03/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,928.00
WIGAN MBC	10/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
WIGAN MBC	14/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,226.64
WIGAN MBC	21/07/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,457.59
WIGAN MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,928.00
WIGAN MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00
WIGAN MBC	27/07/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00
WIGAN MBC	27/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	56,265.00
WIGAN MBC	30/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	421,832.70
Wigan MBC	03/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00
WIGAN MBC	07/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
WIGAN MBC	13/08/2020	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	692.00
WIGAN MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,900.00
WIGAN MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,964.11
WIGAN MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,250.89
WIGAN MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,260.06
WIGAN MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,262.83
WIGAN MBC	13/08/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	65,802.60
WIGAN MBC	17/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	103,532.63
WIGAN MBC	26/08/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,800.00
Wigan MBC	27/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,928.00
Wigan MBC	27/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00
Wigan MBC	27/08/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00
Wigan MBC	01/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00
WIGAN MBC	09/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00
WIGAN MBC	15/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00
WIGAN MBC	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,977.19
WIGAN MBC	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,517.31
WIGAN MBC	16/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,145.73
Wigan MBC	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00
Wigan MBC	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00
Wigan MBC	28/09/2020	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,928.00
Wigan MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,188,280.00
Wigan MBC	30/09/2020	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	644,000.00
Wigan Pier Three Three Fund Ttd	01/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	58,418.70
Wigan Pier Three Ltd	01/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	249,203.36
Wigan Pier Three Ltd	31/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	210,440.73
Wigan Pier Three Ltd	30/09/2020	Capital	Loan Advances	Greater Manchester Combined Authority	52,839.31
William O'Neil	15/07/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00
Willis Limited	29/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,087.50
Willows Green Healthcare Ltd	07/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,800.00
Willows Green Healthcare Ltd	07/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,800.00
Willows Green Healthcare Ltd	21/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,336.00
Willows Green Healthcare Ltd	23/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,672.00
Winch Solutions Ltd	24/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,420.00
Winch Solutions Ltd	26/08/2020	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,934.00
Winton Flooring Limited	28/09/2020	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	2,570.00
Wm Sugden & Sons Ltd	18/07/2020	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	640.00
Women for Well Women	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
Women In Prison	15/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,817.00
Women In Prison	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,817.00
Women of Worth	17/09/2020	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,000.00
Wood Environment & Infrastructure Solutions UK Limited	14/09/2020	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,977.34
Woodway Engineering Ltd	11/08/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,388.37
Woodway Engineering Ltd	12/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,157.10
Woodway Engineering Ltd	17/09/2020	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,157.10
Workers' Educational Association	22/07/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	163,543.05
Workers' Educational Association	17/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	179,644.67
Workers' Educational Association	30/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	164,726.83
Workers' Educational Association	30/09/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	819.79
Worthington Mancap LLP	03/07/2020	Capital	Loan Advances	Greater Manchester Combined Authority	743,298.00
WYG Engineering	10/08/2020	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00
YHA (England & Wales)	13/08/2020	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,240.08
Youthfocus NW Ltd	02/07/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	12,500.00
Youthfocus NW Ltd	29/09/2020	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	12,500.00
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,730.00
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	22,400.00
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,086.40
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,086.40
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	940.80
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	784.00
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,304.80
Zurich Insurance Plc	09/07/2020	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	230,357.61