

| 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 | 273,832.67 |
| 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 | 25/09/2020 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 586.00 |
| 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 Council | 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 |
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| 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 Partplus | 15/07/2020 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 757.32 |
| Ford Motor Company Ltd T/A Partplus | 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 Levly LLP | 02/07/2020 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 15,066.00 |
| Kuit Steinar Levly 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 | 07/08/2020 | 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 |
| NHSBTS 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 |
| Powertecnic 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 |
| Proclean 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 |
|------------------------------------|------------------|-------------------------------------|---------------------------------------|---------------------------------------|--------------|
| 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 Limite | 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 |