Body				Transaction	
Name TfGM	Service Label Transport	Expense Category Capital Costs - Land Acquisition and Related Costs	Date 02/04/2013	Number 1900026484	Net Amount Supplier Name 15,000.00 RICE 'N' THREE RESTAURANT
TfGM	Transport	Vehicle Costs	03/04/2013	1200024251	1,173.59 ALLSTAR
TfGM TfGM	Corporate Services	Cyclescheme	03/04/2013 04/04/2013	5100050159 5100049892	831.63 CYCLESCHEME LTD
TfGM	Transport Corporate Services	Capital Costs - Environmental & Ecological Support Services Capital Costs - IS Support Services	04/04/2013	5100049892	425.00 ACLAND BRACEWELL SURVEYORS LTD 4,000.00 ACTIA UK LTD
TfGM	Transport	Vehicle Costs	04/04/2013	5100050193	500.00 ACTIA UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	04/04/2013 04/04/2013	5100049992 5100049993	6,612.50 ACUITY PROGRAMME MANAGEMENT LTD 7,475.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2013	5100049994	10,062.50 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Transport Planning & Monitoring Services	04/04/2013 04/04/2013	5100049995 5100045266	8,625.00 ACUITY PROGRAMME MANAGEMENT LTD 1,000.00 AECOM LTD
TfGM	Transport	Capital Costs - Transport Planning & Monitoring Services	04/04/2013	5100049706	(765.00) AECOM LTD
TfGM TfGM	Transport Transport	Engineering Support Services Capital Costs - Mechanical & Engineering Support Services	04/04/2013 04/04/2013	5100049967 5100049974	6,570.00 AECOM LTD 6,300.00 AECOM LTD
TfGM	Transport	Capital Costs - Planning Support Services	04/04/2013	5100050001	4,345.48 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	04/04/2013 04/04/2013	5100050002 5100050003	11,643.60 AECOM LTD 672.00 AECOM LTD
TfGM	Transport	Engineering Support Services	04/04/2013	5100050004	12,045.00 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Transport Planning & Monitoring Services Traffic Management Services	04/04/2013 04/04/2013	5100050005 5100050178	7,684.00 AECOM LTD 3,264.00 AECOM LTD
TfGM	Corporate Services	Computer Support and Licences	04/04/2013	5100050166	7,439.68 ANS GROUP PLC
TfGM TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables	04/04/2013 04/04/2013	5100049810 5100050051	18,315.00 ANTALIS LTD 723.35 ANTALIS LTD
TfGM	Transport	Training	04/04/2013	5100050026	1,350.00 ASTON CPD CENTRE
TfGM TfGM	Transport Transport	Capital Costs - Project Management Capital Costs - Programme and Project Management Services	04/04/2013 04/04/2013	5100049812 5100049818	10,000.00 ATKINS LTD 9,489.38 ATKINS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	04/04/2013	5100049979	5,625.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	04/04/2013 04/04/2013	5100050122 5100050132	766.68 ATKINS LTD 1,274.63 ATKINS LTD
TfGM	Transport	Capital Costs - Engineering Support Services Capital Costs - Programme and Project Management Services	04/04/2013	5100050132	9,450.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Financial and Contract Management Services	04/04/2013 04/04/2013	5100050020 5100050013	2,269.00 AURA GRAPHICS LTD t/a FENN GRAPHICS 9,025.00 AUTUS LTD
TfGM	Corporate Services	IS Consumables	04/04/2013	5100030013	428.00 BLUE NETWORK SOLUTIONS LTD
TfGM	Corporate Services	IS Consumables	04/04/2013	5100049551	640.00 BLUE NETWORK SOLUTIONS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - LRT Vehicles	04/04/2013 04/04/2013	1900026490 5100049375	565.00 BLUELINE PRIVATE HIRE 187,389.88 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	04/04/2013	5100049376	468,474.69 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Mechanical & Engineering Support Services	04/04/2013 04/04/2013	5100049831 5100049822	273,339.93 BOMBARDIER TRANSPORTATION UK LTD 4,140.00 BOURNE CONSTRUCTION ENGINEERING LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	04/04/2013	5100050006	17,020.40 BOURNE CONSTRUCTION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	04/04/2013 04/04/2013	5100048749 5100048752	(1,602.84) BROXAP LTD 974.09 BROXAP LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	04/04/2013	5100050174	3,177.92 BROXAP LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	04/04/2013 04/04/2013	5100050028 5100050030	3,423.75 BT OPENREACH (SALFORD) 5,175.60 BT OPENREACH (SALFORD)
TfGM	Transport	CCTV Support Services	04/04/2013	5100049857	1,000.00 BT REDCARE
TfGM TfGM	Transport Transport	Staff Uniforms Staff Uniforms	04/04/2013 04/04/2013	5100049890 5100050032	504.28 BURLINGTON UNIFORMS LTD 3,780.48 BURLINGTON UNIFORMS LTD
TfGM	Transport	Staff Uniforms	04/04/2013	5100050198	903.50 BURLINGTON UNIFORMS LTD
TfGM TfGM	Transport Transport	Staff Uniforms Driver Intervention Course Delivery Costs	04/04/2013 04/04/2013	5100050203 5100050110	474.75 BURLINGTON UNIFORMS LTD 6,200.00 BURY MBC
TfGM	Transport	Capital Costs - Project Support Services	04/04/2013	5100049825	1,370.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	04/04/2013 04/04/2013	5100050175 5100050200	774.00 CHAPEL PRESS LTD 2,520.50 CHAPEL PRESS LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	04/04/2013	5100050245	1,300.00 CHARCON CONSTRUCTION SOLUTIONS
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Concessionary Reimbursement	04/04/2013 04/04/2013	1900026443 1900026499	1,048.00 COBBETTS LLP 636.00 COLIN REA
TfGM	Transport	Cycle Training Scheme	04/04/2013	5100050211	648.00 CYCLES RECYCLED CIC
TfGM TfGM	Corporate Services Transport	Cyclescheme Driver Intervention Course Delivery Costs	04/04/2013 04/04/2013	5100050206 5100050018	673.28 CYCLESCHEME LTD 1,176.50 DRAGON DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	04/04/2013	5100050018	984.60 DRAGON DRIVING
TfGM	Corporate Services	IS Software & Maintenance	04/04/2013	5100050047	6,595.00 DUE NORTH LTD
TfGM TfGM	Corporate Services Corporate Services	Financial Support Services Telecommunications	04/04/2013 04/04/2013	5100049975 5100048784	648.00 DUN AND BRADSTREET LTD 2,753.28 EASYNET GLOBAL SERVICES
TfGM	Transport	Capital Costs - Telecommunications	04/04/2013	5100050068	54,717.00 EASYNET GLOBAL SERVICES
TfGM TfGM	Transport Transport	Telecommunications Capital Costs - Programme and Project Management Services	04/04/2013 04/04/2013	5100050069 5100049835	18,746.52 EASYNET GLOBAL SERVICES 9,000.45 EC HARRIS LLP
TfGM	Transport	Capital Costs - Engineering Support Services	04/04/2013	5100050229	13,487.49 EC HARRIS LLP
TfGM TfGM	Transport Corporate Services	Capital Costs - Traffic Signal Works Taxation Services	04/04/2013 04/04/2013	5100049801 5100049905	13,169.62 ELECTRICITY NORTH WEST EHV 3,380.20 ERNST & YOUNG
TfGM	Corporate Services	Programme Assurance Services	04/04/2013	5100050194	19,080.00 ERNST & YOUNG
TfGM TfGM	Corporate Services Transport	Programme Assurance Services Capital Costs - Smart Ticketing	04/04/2013 04/04/2013	5100050212 5100049319	113,950.00 ERNST & YOUNG 1,455.00 ESP SYSTEX LTD
TfGM	Transport	Paper and Printing Consumables	04/04/2013	5100049748	26,136.66 ESP SYSTEX LTD
TfGM TfGM	Transport Transport	IS Support Services Engineering Support Services	04/04/2013 04/04/2013	5100050046 5100049426	2,910.00 ESP SYSTEX LTD 1,200.00 FREMONT LTD
TfGM	Transport	Engineering Support Services	04/04/2013	5100049618	1,200.00 FREMONT LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	04/04/2013 04/04/2013	5100049775 5100050014	1,500.00 FREMONT LTD (1,200.00) FREMONT LTD
TfGM	Transport	Engineering Support Services	04/04/2013	5100050015	1,200.00 FREMONT LTD
TfGM TfGM	Transport Transport	Engineering Support Services Driver Intervention Course Delivery Costs	04/04/2013 04/04/2013	5100050016 5100049931	1,200.00 FREMONT LTD 1,628.84 G WEBSTER
TfGM	Corporate Services	Legal Services	04/04/2013	5100050029	3,475.00 GARDINER & THEOBALD FAIRWAY LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Bus Support Services	04/04/2013 04/04/2013	1900026491 5100049415	621.00 GARETH J MAYHEW 9,750.00 GMATL
TfGM	Transport	Supported Bus Services	04/04/2013	5100050000	7,500.00 GMATL
TfGM TfGM	Transport Transport	Signage Costs Signage Costs	04/04/2013 04/04/2013	5100049829 5100050233	40,427.77 GR LABELS LTD 831.00 GR LABELS LTD
TfGM	Transport	Rent, Rates & Service Charges	04/04/2013	1900026460	2,100.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM	Transport	Human Resource Services	04/04/2013	5100050053	600.00 GUARDIAN NEWS & MEDIA LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Street Furniture Equipment	04/04/2013 04/04/2013	5100049833 5100049827	14,484.38 GUTTERIDGE HASKINS AND DAVEY LTD 2,910.00 HALSALL SIGNS LTD
TfGM	Transport	Temporary Vacancy Cover	04/04/2013	1900026480	10,604.59 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	04/04/2013 04/04/2013	5100050099 5100050236	7,654.80 HEMISPHERE DESIGN & MRKTNG 3,480.00 HOLIDAY INN EXPRESS
TfGM	Transport	Print & Media	04/04/2013	5100050059	1,520.00 HOWITT LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Computer & Communications Equipment IS Consumables	04/04/2013 04/04/2013	5100050048 5100050049	6,361.20 IBUILDING SYS LTD. T/A NETGENIUM SY 720.40 IBUILDING SYS LTD. T/A NETGENIUM SY
TfGM	Corporate Services	Project Management Services	04/04/2013	5100050033	2,000.00 INCITE SOLUTIONS LTD
TfGM TfGM	Corporate Services Transport	Computer Support and Licences Capital Costs - Project Management Services	04/04/2013 04/04/2013	5100049683 5100050011	18,013.00 ITSO LTD 1,081.00 JACOBS UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	04/04/2013	5100050012	17,585.50 JACOBS UK LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance Print & Media	04/04/2013 04/04/2013	5100050182 5100050176	22,750.00 KENEXA 728.00 KIND CREATIVE LTD
TfGM	Transport	Print & Media	04/04/2013	5100050179	754.00 KIND CREATIVE LTD
TfGM TfGM	Corporate Services Transport	IS Support Services Capital Costs - Legal Services	04/04/2013	5100050191 5100050162	17,382.29 KONICA MINOLTA (UK) 1,306.34 LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Legal Services	04/04/2013 04/04/2013	5100050173	1,935.60 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport	Heavy Rail Support Services Street Furniture Consumables	04/04/2013	5100050054	5,000.00 LANCASHIRE COUNTY COUNCIL
TfGM	Transport Corporate Services	Insurance	04/04/2013 04/04/2013	100066385 5100049948	1,532.25 LANDOR UK LTD 12,164.00 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2013	5100050058	8,700.00 MACE COST LIMITED

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Secondment	04/04/2013 04/04/2013	5100049855 5100049582	418.42 MANCHESTER CAR REFURBISHMENT LTD 12,911.37 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2013	5100050160	10,450.00 MARTIN LAWTON LIMITED
TfGM TfGM	Corporate Services Transport	Computer Support and Licences	04/04/2013 04/04/2013	5100049343 5100049846	15,121.20 MESSAGELABS LTD 477.08 MISCO
TfGM	Transport	IS Consumables Computer and Printing Hardware	04/04/2013	5100049846	1,849.08 MISCO
TfGM	Corporate Services	IS Consumables	04/04/2013	5100050103	1,709.53 MISCO
TfGM TfGM	Corporate Services Transport	IS Consumables Cleaning	04/04/2013 04/04/2013	5100050104 5100050156	500.08 MISCO 535.82 MITIE CLEANING & SUPPORT SERVS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2013	5100049699	1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2013	5100049899	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	04/04/2013 04/04/2013	5100049900 5100049901	1,950.00 MORSON INTERNATIONAL 1.898.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2013	5100050031	428.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	04/04/2013 04/04/2013	5100050234 5100050007	12,000.00 MOTT MACDONALD LTD 1,500.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Rail Construction Works	04/04/2013	5100049816	12,963.80 NETWORK RAIL
TfGM	Transport	Staff Rail Passes	04/04/2013	5100049817 5100049862	4,573.35 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Consultation Support Print & Media	04/04/2013 04/04/2013	5100049862	27,000.00 OLDHAM MBC 7,919.80 OMEGA PRINT AND DESIGN LTD
TfGM	Corporate Services	Procurement Services	04/04/2013	5100050207	10,237.50 OPUS BESTPAY LTD
TfGM TfGM	Transport Transport	Capital Costs - Smart Ticketing Traffic Signal Services	04/04/2013 04/04/2013	5100049834 5100049997	5,880.00 OVERWORKED LIMITED 490.00 P J MARKHAM ELECTRONICS MAINTENANCE
TfGM	Transport	Traffic Signal Services	04/04/2013	5100050064	717.50 P J MARKHAM ELECTRONICS MAINTENANCE
TfGM	Transport	Paper and Printing Consumables	04/04/2013	5100050181	1,066.60 PAPERGRAPHICS LTD
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Capital Costs - Programme and Project Management Services	04/04/2013 04/04/2013	5100050021 5100050010	11,423.75 PEAK PERFORMANCE PROFESSIONAL CONTR 1,701.75 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2013	5100050238	1,738.23 PETERS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Print & Media Traffic and Transportation Surveys	04/04/2013 04/04/2013	5100050098 5100049873	1,000.00 PLAIN ENGLISH CAMPAIGN LTD 1,981.25 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2013	5100049876	508.90 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2013	5100049891	1,869.79 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Temporary Vacancy Cover	04/04/2013 04/04/2013	5100049902 5100049999	4,989.10 PLUSWORK LTD 566.40 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2013	5100050167	596.14 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2013	5100050170	602.46 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys External Support Services - Gateway Checks	04/04/2013 04/04/2013	5100050172 5100049853	2,026.53 PLUSWORK LTD 17,000.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	External Support Services - Gateway Checks	04/04/2013	5100049978	15,000.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport	External Support Services - Gateway Checks External Support Services - Gateway Checks	04/04/2013 04/04/2013	5100050050 5100050205	1,932.00 POLICE & CRIME COMMISSIONER GTR MCR 1,500.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport Transport	Safety Equipment	04/04/2013	5100030203	12,000.00 PROTEC FIRE DETECTION PLC
TfGM	Transport	Capital Costs - Distribution Support Services	04/04/2013	5100049872	490.00 RCD
TfGM TfGM	Transport Transport	Capital Costs - Distribution Support Services Safety Equipment	04/04/2013 04/04/2013	5100049970 5100050230	490.00 RCD 1,469.40 REVEAL MEDIA LTD
TfGM	Transport	Supported Bus Services	04/04/2013	1900026445	0.00 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Traffic Signal Works	04/04/2013	5100050065	25,000.00 ROSGAL LTD
TfGM TfGM	Transport Corporate Services	Print & Media Legal Services	04/04/2013 04/04/2013	5100049828 5100049914	5,100.00 ROUNDTHORN PROPERTIES LTD 45,000.00 ROUTMORE T&C'S LTD
TfGM	Corporate Services	Legal Services	04/04/2013	5100049916	45,000.00 ROUTMORE T&C'S LTD
TfGM	Transport	Postage Costs	04/04/2013	5100049991	1,106.32 ROYAL MAIL GROUP PLC
TfGM TfGM	Transport Transport	Supported Bus Services Property & Equipment Maintenance	04/04/2013 04/04/2013	5100049815 5100050008	605.00 SELWYNS TRAVEL LTD 4,602.33 SERCO LTD
TfGM	Transport	Print & Media	04/04/2013	5100049898	3,921.55 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	04/04/2013 04/04/2013	5100049903 5100049904	1,941.00 SERVICEPOINT UK 2,490.40 SERVICEPOINT UK
TfGM	Transport	Print & Media	04/04/2013	5100049904	6,480.00 SERVICEPOINT UK
TfGM	Transport	Print & Media	04/04/2013	5100049907	1,467.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Bus Station & Shelter Consumables	04/04/2013 04/04/2013	5100049936 5100049819	789.09 SERVICEPOINT UK 543.18 SHORROCK TRICHEM
TfGM	Transport	Bus Station & Shelter Consumables	04/04/2013	5100049886	723.49 SHORROCK TRICHEM
TfGM	Transport	Bus Station & Shelter Consumables Print & Media	04/04/2013	5100050027	501.64 SHORROCK TRICHEM
TfGM TfGM	Transport Transport	Supported Bus Services	04/04/2013 04/04/2013	5100050025 5100049813	6,000.00 SMG EUROPE HOLDINGS LTD 1,500.00 SO COACHES
TfGM	Transport	Supported Bus Services	04/04/2013	5100049814	1,175.00 SO COACHES
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Rent, Rates & Service Charges	04/04/2013 04/04/2013	5100050235 1900026459	418.40 SPAANS BABCOCK LTD 9,900.00 STOCKPORT MBC
TfGM	Transport	Heavy Rail Support Services	04/04/2013	5100050057	3,250.00 STOCKPORT MBC
TfGM	Transport	Capital Costs - Traffic Signal Works	04/04/2013	5100046663	11,900.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	04/04/2013 04/04/2013	5100049912 5100049913	50,513.00 TDC SYSTEMS LTD 46,842.00 TDC SYSTEMS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	04/04/2013	5100049802	83,752.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Street Furniture Equipment	04/04/2013 04/04/2013	5100049660 5100049871	1,000.00 THE HAMILTON PROJECT 2,865.00 TRANSIGNS DISPLAY LTD
TfGM	Transport	Capital Costs - Passenger Shelters	04/04/2013	5100049871	78,656.78 TRUEFORM ENGINEERING LTD
TfGM	Transport	Cleaning	04/04/2013	5100050034	443.95 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Property & Equipment Maintenance	04/04/2013 04/04/2013	5100050038 5100050077	679.49 TUDOR CONTRACT CLEANERS LTD 4,247.40 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	04/04/2013	5100050083	829.92 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Topographical Feasibility Support	04/04/2013 04/04/2013	5100050095 5100050187	587.31 TUDOR CONTRACT CLEANERS LTD 924.37 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Topographical Teasibility Support	04/04/2013	5100050187	6,950.00 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Telecommunications	04/04/2013	5100049851	1,934.57 VODAFONE CONNECT LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	04/04/2013 04/04/2013	5100049858 5100049863	1,516.61 Walton Summit Truck Centre 1,215.50 Walton Summit Truck Centre
TfGM	Transport	Vehicle Repairs & Maintenance	04/04/2013	5100050202	1,077.09 Walton Summit Truck Centre
TfGM	Corporate Services	Legal Services	04/04/2013	5100049910	32,384.86 WEIGHTMANS LLP
TfGM TfGM	Corporate Services Transport	Legal Services Capital Costs - Programme and Project Management Services	04/04/2013 10/04/2013	5100049911 5100050328	22,207.52 WEIGHTMANS LLP 11,200.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2013	5100050330	12,325.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services	10/04/2013	1900026606	900.00 ADDLESHAW GODDARD LLP
TfGM	Transport	Vehicle Costs Paper and Printing Consumables	10/04/2013 10/04/2013	1200024333 5100050317	1,276.89 ALLSTAR 723.35 ANTALIS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	10/04/2013	5100050281	11,824.25 ATKINS LTD
TfGM TfGM	Transport	Capital Costs - Quantity Surveying Services Print & Media	10/04/2013	5100050289	7,474.38 ATKINS LTD
TfGM	Transport Transport	Rent, Rates & Service Charges	10/04/2013 10/04/2013	5100050253 1900026574	6,876.00 BLUETREE DESIGN AND PRINT LTD 2,037.69 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026587	7,897.83 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Land Acquisition and Related Costs	10/04/2013 10/04/2013	1900026589 5100050259	1,134.19 BOLTON METROPOLITAN BOROUGH COUNCIL 6,885.04 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	10/04/2013	5100050261	1,890.40 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	10/04/2013	5100050262	4,925.66 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Corporate Services	Capital Costs - Land Acquisition and Related Costs IS Support & Maintenance	10/04/2013 10/04/2013	5100050263 5100050201	3,661.31 BOLTON METROPOLITAN BOROUGH COUNCIL 983.60 BT ENGAGE IT
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026566	2,331.45 BURY MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Print & Media	10/04/2013 10/04/2013	1900026593 5100050307	6,714.58 BURY MBC 1,299.17 CARAT MEDIA UK LIMITED
TfGM	Transport Transport	Print & Media Security Services	10/04/2013 10/04/2013	5100050307 5100049830	1,299.17 CARAT MEDIA UK LIMITED 6,737.06 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Security Services	10/04/2013	5100050296	7,420.71 CARLISLE SECURITY SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	10/04/2013 10/04/2013	5100047466 5100050023	152,755.00 CHARGE YOUR CAR LTD (600.00) CHARGE YOUR CAR LTD
TfGM	Corporate Services	Employee Reimbursed Costs	10/04/2013	5100050023	6,542.58 CHILDCARE VOUCHERS LTD

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport	Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026568 1900026570	3,221.27 CITY OF SALFORD 1,824.90 CITY OF SALFORD
TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	10/04/2013	1900026570	8,124.75 CITY OF SALFORD
TfGM	Transport	Computer Support and Licences	10/04/2013	5100050310	889.58 CONDECO LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Vehicle Repairs & Maintenance	10/04/2013 10/04/2013	1900026681 5100050274	742.00 CRESTA CAR HIRE 460.75 ENZA MOTORS
TfGM	Corporate Services	Programme and Project Management Services	10/04/2013	5100050274	228,042.00 ERNST & YOUNG
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	5100050138	1,162.50 EURO CAR PARKS LTD
TfGM TfGM	Transport Transport	Postage Costs Rent, Rates & Service Charges	10/04/2013 10/04/2013	1200024333 1900026611	3,500.00 FP TELESET 2,100.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM	Transport	Capital Costs - Legal Services	10/04/2013	5100050293	13,246.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Street Furniture Equipment	10/04/2013 10/04/2013	5100050294 5100050244	11,660.00 IAN ALLAN ASSOCIATES (UK) LTD 1,384.32 INSTARMAC GROUP PLC
TfGM	Corporate Services	Computer Support and Licences	10/04/2013	5100050244	731.31 ITSO LTD
TfGM	Corporate Services	Procurement Services	10/04/2013	5100050290	2,925.00 JETFIRE ASSOCIATES LIMITED
TfGM TfGM	Transport Transport	Concessionary Reimbursement Print & Media	10/04/2013 10/04/2013	1900026678 5100050116	1,315.00 K & M CARS 775.00 KREATIVE BOMB LIMITED
TfGM	Transport	Print & Media	10/04/2013	5100050177	525.00 KREATIVE BOMB LIMITED
TfGM	Transport	Capital Costs - Legal Services	10/04/2013	5100050287	3,200.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Human Resource Services Capital Costs - Land Acquisition and Related Costs	10/04/2013 10/04/2013	5100050282 5100050303	845.00 LANDOR LINKS LTD 660.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - Property Support Services	10/04/2013	5100050337	1,701.00 LESLIE ROBERTS AND CO LTD
TfGM TfGM	Transport Transport	Vehicle Costs Rent, Rates & Service Charges	10/04/2013 10/04/2013	5100050288 1900026544	5,320.00 Lloyd Morgan Group 2,117.09 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026549	15,286.53 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026551	2,038.84 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026553 1900026554	1,530.75 MANCHESTER CITY COUNCIL 3,075.75 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026556	10,774.13 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026558	10,833.00 MANCHESTER CITY COUNCIL 10,656,38 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026562 1900026564	2,767.13 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026580	1,072.75 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport	Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026581	1,501.03 MANCHESTER CITY COUNCIL
TfGM	Transport Transport	Rent, Rates & Service Charges Driver Intervention Course Delivery Costs	10/04/2013	1900026592 5100050265	1,871.10 MANCHESTER CITY COUNCIL 833.50 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Design Support Services	10/04/2013	5100050271	12,499.29 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Cleaning	10/04/2013 10/04/2013	5100050272 5100050139	7,319.66 MANCHESTER CITY COUNCIL 7,734.61 MITIE CLEANING & SUPPORT SERVS LTD
TfGM	Transport	Maintenance	10/04/2013	5100050139	53,355.00 MITIE CLEANING & SUPPORT SERVS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2013	5100050245	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/04/2013 10/04/2013	5100050248 5100050249	1,365.00 MORSON INTERNATIONAL 1,070.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2013	5100050250	1,898.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	10/04/2013	5100050309	5,314.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Mechanical & Engineering Support Services	10/04/2013 10/04/2013	5100050313 5100050322	4,470.66 MOTT MACDONALD LTD 6,437.34 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	10/04/2013	5100050323	6,188.67 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Engineering Support Services	10/04/2013	5100050324	760.00 MOTT MACDONALD LTD 3,247.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services Capital Costs - Mechanical & Engineering Support Services	10/04/2013 10/04/2013	5100050325 5100050326	7,833.59 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	10/04/2013	5100050327	2,678.27 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys External Support Services - Gateway Checks	10/04/2013 10/04/2013	5100050254 5100050267	5,122.40 PLUSWORK LTD 8,244.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2013	5100050251	2,500.00 PRACTICUS LIMITED
TfGM	Transport	Safety Equipment	10/04/2013	5100050113	1,965.00 PROTEC FIRE DETECTION PLC
TfGM TfGM	Transport Transport	Safety Equipment Training	10/04/2013 10/04/2013	5100050270 5100050204	2,384.26 PROTEC FIRE DETECTION PLC 5,200.00 QA LTD
TfGM	Transport	Maintenance	10/04/2013	5100050137	21,217.33 ROADTECH CUTTING SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	10/04/2013 10/04/2013	5100050278 5100050283	645.00 ROCHDALE COMMUNITY TRANSPORT 640.00 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026546	1,624.95 ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026547	2,367.75 ROCHDALE MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026548 1900026560	41,403.91 ROCHDALE MBC 46,864.50 ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026610	9,752.78 SADDLEWORTH RANGERS
TfGM	Transport	Property & Equipment Maintenance	10/04/2013	5100050285	911.00 SENATOR INTERNATIONAL LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	10/04/2013 10/04/2013	5100050304 5100050305	3,066.00 SENATOR INTERNATIONAL LTD 3.685.00 SENATOR INTERNATIONAL LTD
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049878	7,695.34 SIEMENS PLC
TfGM TfGM	Transport	Traffic Signal Works	10/04/2013	5100049879	3,418.30 SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100049880 5100049881	4,940.03 SIEMENS PLC 5,311.30 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049882	1,353.07 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100049883 5100049893	16,753.64 SIEMENS PLC 13,120.41 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049894	9,423.66 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049896	1,177.57 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100049897 5100049940	11,216.19 SIEMENS PLC 75,500.00 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049941	11,360.29 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049949	2,217.49 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100049971 5100049972	3,325.26 SIEMENS PLC 2,716.00 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100049973	7,395.62 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100050060	98,520.06 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100050061 5100050062	40,032.01 SIEMENS PLC 19,036.14 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100050063	12,027.54 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100050066 5100050222	90,600.00 SIEMENS PLC 11,838.79 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100050222	8,805.82 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100050224	10,808.93 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2013 10/04/2013	5100050225 5100050226	9,678.98 SIEMENS PLC 7,885.55 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2013	5100050315	5,677.96 SIEMENS PLC
TfGM	Transport	Traffic and Transportation Surveys	10/04/2013	5100050332	1,538.11 SKY HIGH PLC
TfGM TfGM	Transport Transport	External Support Services - Gateway Checks Rent, Rates & Service Charges	10/04/2013 10/04/2013	5100050257 1900026579	1,545.00 STAGECOACH SERVICES LTD 1,604.01 STOCKPORT MBC
TfGM	Transport	Maintenance	10/04/2013	5100050269	1,750.00 SYSTEM VISION LTD
TfGM TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026542	1,730.12 TAMESIDE MBC
TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026576 1900026583	25,434.00 TAMESIDE MBC 39,328.50 TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2013	1900026585	1,307.19 TAMESIDE MBC
TfGM TfGM	Transport Transport	Concessionary Reimbursement Rent, Rates & Service Charges	10/04/2013 10/04/2013	1900026685 1900026590	577.00 TAMESIDE RADIO CARS 15,820.42 TRAFFORD MBC
TfGM	Transport	Cleaning	10/04/2013	5100050035	532.48 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	10/04/2013	5100050094	1,022.09 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2013 10/04/2013	1900026578 1900026671	6,249.51 UNITED UTILITIES WATER PLC 653.33 UNITED UTILITIES WATER PLC
TfGM	Corporate Services	IS Consumables	10/04/2013	5100050284	6,735.00 VIGLEN
TfGM	Transport	Vehicle Repairs & Maintenance	10/04/2013	5100050255	1,265.15 Walton Summit Truck Centre

Body				Transaction	
Name	Service Label	Expense Category	Date 10/04/2013	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Property & Equipment Maintenance	10/04/2013	5100050258 5100050273	524.12 Walton Summit Truck Centre 1,881.14 ZOOM CCTV LTD
TfGM TfGM	Transport	Concessionary Reimbursement	12/04/2013	1900026778	838.00 1919 TAXIS
TfGM	Transport Transport	Maintenance Vehicle Costs	12/04/2013 12/04/2013	5100050494 5100050367	21,331.62 A E YATES LTD 600.00 ACTIA UK LTD
TfGM	Transport	Traffic Management Services	12/04/2013	5100050372	10,560.00 AECOM LTD
TfGM TfGM	Transport Transport	Transport Planning & Monitoring Services Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050395 1900026664	13,204.00 AECOM LTD 1,482.96 AIM TO PASS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026667	850.88 ALDENE WOODWARD
TfGM TfGM	Corporate Services Transport	IS Consumables Capital Costs - Land Acquisition and Related Costs	12/04/2013 12/04/2013	5100050496 5100050469	5,582.88 ANS GROUP PLC 1,079.75 ARDENT MANAGEMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026631	2,066.44 AVRILS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050524 1900026644	100,000.00 BALFOUR BEATTY CE LTD 607.75 BERNARD LONERGAN
TfGM	Transport	Print & Media	12/04/2013	5100050495	489.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026526 1900026527	5,082.00 BOLTON METROPOLITAN BOROUGH COUNCIL 24,948.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	12/04/2013	5100050486	9,815.40 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - LRT Vehicles	12/04/2013 12/04/2013	5100050487 5100050389	1,000.00 BOLTON METROPOLITAN BOROUGH COUNCIL 134.616.01 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	12/04/2013	5100050429	36,947.96 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Capital Costs - Community Transport Support Services	12/04/2013 12/04/2013	5100050297 5100050298	1,437.97 BREAKTHROUGH UK LTD 716.00 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	12/04/2013	5100050299	1,357.05 BREAKTHROUGH UK LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026625 1900026528	1,847.64 BRECK SCHOOL OF MOTORING 9,424.80 BURY MBC
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	5100050383	1,944.88 C JEFFREY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	12/04/2013 12/04/2013	1900026645 5100050440	826.56 C MACCORMACK 6,120.55 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	12/04/2013	5100050448	7,006.72 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026669 5100050384	1,592.36 CENTURION DRIVER TRAINING 2,296.80 CF VENDING LTD
TfGM	Corporate Services	IS Support Services	12/04/2013	5100050364	11,200.00 CHALMERS BROWN TECH RESOURCES LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026529	4,342.80 CITY OF SALFORD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026530 1900026531	24,948.00 CITY OF SALFORD 24,763.20 CITY OF SALFORD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026629	1,203.40 COWLEY DRIVING SCHOOL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050425 1900026630	2,139.36 CPC TRAINING PROVIDER LTD 2,029.96 CRUISE DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026633	534.82 D ELLIS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026666 1900026665	2,649.87 D WALSH 1,203.40 DAVID WALKER DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026654	2,662.02 DRIVER ACADEMY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026627 1900026668	1,385.72 DRIVERSKILLS 1,920.54 DS WILLIAMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026655	2,236.60 DSM SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs IS Support Services	12/04/2013 12/04/2013	5100050386 5100050497	1,925.00 ENTERPRISE SOLUTIONS (NW) LTD 12,000.00 EP MORRIS
TfGM	Corporate Services	Programme and Project Management Services	12/04/2013	5100050431	180,846.00 ERNST & YOUNG
TfGM TfGM	Transport Transport	Capital Costs - Environmental Feasibility Support Print & Media	12/04/2013 12/04/2013	5100050509 5100050513	11,776.25 FORESTRY COMMISSION 500.00 FORREST MEDIA LTD
TfGM	Transport	Property & Equipment Maintenance	12/04/2013	5100050133	30,498.74 G & J SEDDON
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050134 1900026626	14,053.57 G & J SEDDON 2,200.11 G CLIFFE
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026658	1,641.00 G ROBINSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050408 5100050422	2,212.28 G WEBSTER 2,248.76 G WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026622	2,406.76 GARY CAMPBELL LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Accessible Transport	12/04/2013 12/04/2013	5100050471 1200024333	1,006.50 GILLESPIES 441,667.00 GMATT
TfGM	Transport	Concessionary Reimbursement	12/04/2013	1900024333	1,577.00 H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Print & Media	12/04/2013	5100050493	2,533.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026641 5100050505	2,856.51 HOGHTON DRIVING SCHOOL 1,400.00 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	12/04/2013	5100049769	1,190.35 HYDER LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental Feasibility Support Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050506 1900026632	1,086.03 HYDER LTD 2,273.08 I DUFF
TfGM	Transport	IS Support Services	12/04/2013	5100050484	2,966.67 I3D GROUP LTD
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance Computer Support and Licences	12/04/2013 12/04/2013	5100050511 5100050392	4,900.00 IAN ROWE ASSOCIATES LTD 2.037.00 IGROUP LTD
TfGM	Corporate Services	Computer Support and Licences	12/04/2013	5100050423	6,479.49 IGROUP LTD
TfGM TfGM	Corporate Services Transport	Project Management Services Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050346 1900026639	1,600.00 INCITE SOLUTIONS LTD 2,017.79 INSIGHT 2 DRIVE
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026617	2,358.16 J AIREY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026619 1900026648	607.75 J BOGGIANO 2.139.36 J MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026656	656.40 J RIGGS
TfGM TfGM	Transport Transport	Programme and Project Management Services Capital Costs - Engineering Support Services	12/04/2013 12/04/2013	5100050347 5100050502	4,155.00 JACOBS UK LTD 17,630.00 JACOBS UK LTD
TfGM	Transport	Feasibility Studies	12/04/2013	5100050516	1,606.25 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Street Furniture Equipment	12/04/2013 12/04/2013	5100050517 5100050415	486.00 JACOBS UK LTD 6,317.42 JC DECAUX UK LTD
TfGM	Transport	Concessionary Reimbursement	12/04/2013	1900026800	704.00 JR'S PRIVATE HIRE
TfGM TfGM	Corporate Services	IS Software & Maintenance Capital Costs - Land Acquisition and Related Costs	12/04/2013 12/04/2013	5100050366	7,798.05 KEYSOFT SOLUTIONS
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	12/04/2013	5100050404 5100050379	1,273.00 LESLIE ROBERTS AND CO LTD 1,531.59 LISA ATKINSON DTS
TfGM TfGM	Transport	Concessionary Reimbursement	12/04/2013	1900026784	501.00 LYNCH PRIVATE HIRE
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026621 1900026535	2,017.80 M BRENNAN 24,786.30 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026536	24,971.10 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026537 1900026538	24,786.30 MANCHESTER CITY COUNCIL 24,948.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026539	24,763.20 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026540 1900026541	24,994.20 MANCHESTER CITY COUNCIL 1,686.30 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Engineering Support Services	12/04/2013	5100050467	21,763.10 MANCHESTER CITY COUNCIL
TfGM TfGM	Corporate Services Corporate Services	IS Support Services Smart Ticketing	12/04/2013 12/04/2013	5100050358 5100050529	6,050.00 MAPSAR LTD 10,500.00 MARBLE LTD
TfGM	Transport	Maintenance	12/04/2013	5100050401	3,200.00 MARSTON & GRUNDY LLP
TfGM TfGM	Transport Transport	Maintenance Concessionary Reimbursement	12/04/2013 12/04/2013	5100050416 1900026774	9,139.00 MARSTON & GRUNDY LLP 2,050.00 METRO TAXIS LTD
TfGM	Transport	Concessionary Reimbursement Concessionary Reimbursement	12/04/2013	1900026774	2,416.00 METRO TAXIS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026620	1,908.40 MICHAEL BOLTON DRIVER TRAINING
TfGM TfGM	Corporate Services Transport	IS Consumables Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050476 1900026651	622.93 MISCO 607.75 MORRIS SCHOOL OF MOTORING
TfGM	Transport	Capital Costs - Engineering Support Services	12/04/2013	5100050345	1,875.00 NEIL CLARKE LTD
TfGM TfGM	Transport Corporate Services	Exhibitions and Conferences IS Consumables	12/04/2013 12/04/2013	5100050419 5100050514	11,589.78 NEXUS 27,200.00 Oce
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026532	22,638.00 OLDHAM MBC
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Engineering Support Services	12/04/2013 12/04/2013	5100050479 5100050276	2,562.30 ORION SECURE PRINT SYSTEMS 6,600.00 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Print & Media	12/04/2013	5100050418	10,000.00 OVE ARUP & PARTNERS INTERNATIONAL L

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026624	2,513.08 P CLARKE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Occupational Health	12/04/2013 12/04/2013	1900026661 5100050387	2,467.56 P STANDRING 760.00 PAM WELLBEING
TfGM	Transport	Paper and Printing Consumables	12/04/2013	5100050468	1,800.00 PAPERGRAPHICS LTD
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050286 1900026660	19,099.43 PARSONS BRINCKERHOFF LTD 3,500.76 PAS DRIVING
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	12/04/2013	5100050350	1,531.58 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2013	5100050380	1,361.40 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Temporary Vacancy Cover	12/04/2013 12/04/2013	1900026638 5100050227	1,969.20 PETER HARGREAVES SCHOOL OF MOTORING 453.12 PLUSWORK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	5100050424	35,630.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Transport	Travel and Accommodation Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050382 5100050447	434.00 PORTOBELLO PARTNERSHIP LTD 7,888.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026637	2,722.80 R GREENOUGH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026640 5100050434	2,589.07 R HILL 1,482.96 R LORD
TfGM	Transport	Concessionary Reimbursement	12/04/2013	1900026759	1,388.00 RADIO CABS ASHTON LTD
TfGM TfGM	Transport	Supported Bus Services Rent, Rates & Service Charges	12/04/2013 12/04/2013	5100050527 1900026710	560.00 ROCHDALE COMMUNITY TRANSPORT 8,408.40 ROCHDALE MBC
TfGM	Transport Transport	Capital Costs - Equipment Installation	12/04/2013	5100050360	440.00 ROSGAL LTD
TfGM	Transport	Capital Costs - Equipment Installation	12/04/2013	5100050385	440.00 ROSGAL LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Health & Safety Support Services	12/04/2013 12/04/2013	1900026805 5100050361	883.00 ROYAL EXPRESS PRIVATE HIRE LTD 1,350.00 S J FIRTH
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026623	1,373.55 S M CHARLSON
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	12/04/2013 12/04/2013	5100050409 5100050411	941.01 SERVICEPOINT UK 2,188.35 SERVICEPOINT UK
TfGM	Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026653	828.72 SHELLIS SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Property & Equipment Maintenance	12/04/2013 12/04/2013	1900026636 5100050275	1,726.07 SHIRLEYS DRIVING SCHOOL 10,930.00 SILVERDELL UK LTD
TfGM	Transport	Traffic and Transportation Surveys	12/04/2013	5100050275	1,630.29 SKY HIGH PLC
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	12/04/2013	1900026634	607.75 SMJ SCHOOL OF MOTORING
TfGM TfGM	Transport	Supported Bus Services Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	5100050530 1900026643	1,325.00 SO COACHES 2,613.39 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026533	24,893.41 STOCKPORT MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Driver Intervention Course Delivery Costs	12/04/2013 12/04/2013	1900026534 1900026657	1,848.00 STOCKPORT MBC 1.531.60 T RIMMER
TfGM	Transport	Traffic Signal Works	12/04/2013	5100050426	2,740.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	12/04/2013 12/04/2013	5100050428 5100050430	525.00 TDC SYSTEMS LTD 525.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	12/04/2013	5100050430	46,200.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	12/04/2013	5100050435	46,868.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	12/04/2013 12/04/2013	5100050436 5100050438	45,987.00 TDC SYSTEMS LTD 48,058.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	12/04/2013	5100050439	52,660.50 TDC SYSTEMS LTD
TfGM TfGM	Transport Corporate Services	Print & Media Training	12/04/2013 12/04/2013	5100050490 5100050414	840.00 TOWER FM 1,500.00 TRANSFORMATION LTD
TfGM	Transport	Security Services	12/04/2013	5100050501	4,433.00 TRIBAL EDUCATION LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	12/04/2013 12/04/2013	5100050078 5100050092	770.85 TUDOR CONTRACT CLEANERS LTD 8,709.75 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	12/04/2013	5100050097	793.69 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Concessionary Reimbursement	12/04/2013 12/04/2013	5100050349 1900026804	14,485.76 TUDOR CONTRACT CLEANERS LTD 563.00 UNITED - MILLENNIUM & BAMFORD CARS
TfGM	Transport	Utilities & Energy	12/04/2013	1900026500	707.29 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	12/04/2013	1900026501	1,479.55 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	12/04/2013 12/04/2013	1900026502 1900026504	3,289.38 UNITED UTILITIES WATER PLC 3,289.38 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	12/04/2013	1900026505	707.29 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	12/04/2013 12/04/2013	1900026508 1900026511	1,479.55 UNITED UTILITIES WATER PLC 1.479.55 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	12/04/2013	1900026512	707.29 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	12/04/2013 12/04/2013	1900026513 1900026518	3,289.38 UNITED UTILITIES WATER PLC 707.29 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	12/04/2013	1900026519	1,479.55 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	12/04/2013 12/04/2013	1900026520 1900026521	3,289.38 UNITED UTILITIES WATER PLC 739.79 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	12/04/2013	1900026522	707.29 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	12/04/2013 12/04/2013	1900026523 1900026524	6,249.51 UNITED UTILITIES WATER PLC 14,143.95 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	12/04/2013	1900026525	707.29 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Topographical Feasibility Support	12/04/2013 12/04/2013	1900026713 5100050352	3,289.38 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Topographical Feasibility Support Capital Costs - Design Support Services	12/04/2013	5100050352	1,617.66 URBAN VISION PARTNERSHIP LTD 4,243.83 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Project Management Services	12/04/2013	5100050405	14,157.00 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026635 1900026703	1,981.33 VINCENT'S DRIVING SCHOOL 45,216.00 WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026705	26,611.50 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	12/04/2013 12/04/2013	1900026707 1900026709	1,547.70 WIGAN COUNCIL 1.134.19 WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	12/04/2013	1900026712	3,011.52 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026902 1700016963	2,433.33 5 STAR PRIVATE HIRE (781.47) ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026841	377,417.00 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026904 1900026905	144,511.99 ARRIVA MANCHESTER 176,529.19 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2013	1900026913	5,560.75 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026891 1900026911	85,069.64 BELLE VUE (MANCHESTER) LTD 3,083.50 BULLITT CARS
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026842	3,500.00 BULLOCKS
TfGM	Transport	Supported Bus Services	15/04/2013	1900026899	16,039.64 BULLOCKS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2013 15/04/2013	1900026900 1900026843	1,269.55 BULLOCKS 12,000.00 BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026845	15,092.00 CENTREBUS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026847 1900026876	3,300.00 CHECKMATE TRANSPORT LTD 10,218.70 CHECKMATE TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/04/2013	1900026914	12,537.81 CHESTERS COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2013 15/04/2013	1900026912 1900026850	6,909.10 CI WALLEY TA RINGWAY MINIBUS HIRE 3,000.00 FE FINCH
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026848	24,000.00 FINGLANDS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026877 1900026878	26,904.37 FINGLANDS 35,994.66 FINGLANDS
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026849	7,000.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/04/2013	1700016953	(5,184.38) FIRST MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026851 1900026897	143,000.00 FIRST MANCHESTER 358,948.80 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2013	1900026898	337,975.17 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026917 1900026887	33,405.09 GB COACHES 11,968.33 GMATL
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026853	205,000.00 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026884 1900026885	45,167.01 GO GOODWINS COACHES LTD 102,649.67 GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026852	85,000.00 GREEN TRIANGLE BUSES LTD
TfGM	Transport	Supported Bus Services	15/04/2013	1900026909	43,456.17 GREEN TRIANGLE BUSES LTD

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	15/04/2013	1900026910	85,766.19 GREEN TRIANGLE BUSES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026830 1900026880	679.00 HORWICH PRIVATE HIRE LIMITED 2,333.33 HORWICH PRIVATE HIRE LIMITED
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026854	30,000.00 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026907 1900026908	9,559.09 JIM STONES COACHES 11.019.40 JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026855	50,000.00 JP EXECUTIVE
TfGM	Transport	Supported Bus Services	15/04/2013	1900026903	41,907.58 JP EXECUTIVE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026858 1900026901	650.00 LAINTON COACHES LTD 17,056.02 LAINTON COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026856	16,500.00 LANCASHIRE UTD
TfGM	Transport Transport	Supported Bus Services	15/04/2013	1900026890	3,200.27 LEISURE TRAVEL 600.00 M TRAVEL
TfGM TfGM	Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026859 1900026892	31,016.45 M TRAVEL
TfGM	Transport	Supported Bus Services	15/04/2013	1900026893	17,221.67 M TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2013 15/04/2013	1700016935 1900026832	(1,249.57) MANCHESTER COMMUNITY TRANSPORT 5,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026860	30,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services	15/04/2013 15/04/2013	1900026881 1900026882	24,656.79 MANCHESTER COMMUNITY TRANSPORT 220,060.48 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services Supported Bus Services	15/04/2013	1900026886	43,818.02 OLYMPIA TRAVEL
TfGM	Transport	Vehicle Costs	15/04/2013	1200024356	1,209.90 Quartix Ltd
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026835 1900026922	11,550.00 R S TYRER LTD 23,836.36 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026833	4,163.00 RADIO CABS ASHTON LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026883 1900026879	35,257.67 RADIO CABS ASHTON LTD 39,835.08 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026873	4,246.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026862	100,000.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026888 1900026889	126,168.51 ROSSENDALE TRANSPORT 64,967.53 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2013	1900026918	57,402.92 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/04/2013 15/04/2013	1900026919 1900026823	1,160.25 SELWYNS TRAVEL LTD 1,455.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026823	1,291,666.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026865	21,000.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026866 1900026894	210,000.00 STAGECOACH SERVICES LTD 326,077.29 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/04/2013	1900026895	417,255.90 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/04/2013 15/04/2013	1700016980	(7,895.93) STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013	1900026920 1900026921	41,898.43 STOTTS TOURS 48,541.72 STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026834	2,433.00 TELECARS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2013 15/04/2013	1900026906 1700016926	11,958.33 TELECARS (592.23) TRAVELMASTER MCR LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026868	2,500.00 TRAVELMASTER MCR LTD
TfGM	Transport	Supported Bus Services	15/04/2013	1900026875	3,086.09 TRAVELMASTER MCR LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026869 1900026896	1,500.00 VALE OF LLANGOLLEN TRAVEL LTD 3,436.36 VIKING COACHES
TfGM	Transport	Concessionary Reimbursement	15/04/2013	1900026871	10,300.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2013 15/04/2013	1900026872 1900026915	4,500.00 WIGAN BUSES LTD 12,457.91 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	15/04/2013	1900026916	27,553.17 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	15/04/2013	1900026874	6,533.17 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	16/04/2013 16/04/2013	5100050535 5100050567	5,850.00 ACUITY PROGRAMME MANAGEMENT LTD 11,781.90 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Light Rail Support Services	16/04/2013	5100050135	12,000.00 AD2 LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Architectural Services	16/04/2013 16/04/2013	5100050610 5100050503	9,621.72 ARK PROJECT MANAGEMENT LTD 2,250.00 AUSTINSMITH LORD LLP
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026931	50,664.60 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Transport	Other Operational Costs Other Operational Costs	16/04/2013 16/04/2013	5100050545 5100050547	973.00 BRAKE BROS LTD 1,440.40 BRAKE BROS LTD
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026937	50,465.17 BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026946	785.40 BURY MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Print & Media	16/04/2013 16/04/2013	1900026955 5100050575	912.45 BURY MBC 1,395.00 CARVE PRODUCTIONS
TfGM	Corporate Services	Procurement Services	16/04/2013	5100050556	13,680.00 CNC PERFORMANCE LTD
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Engineering Support Services	16/04/2013 16/04/2013	5100050240 5100050568	37,458.50 EDES LTD 2.400.00 FREMONT LTD
TfGM	Transport	IS Software & Maintenance	16/04/2013	5100050508	1,553.00 GBM DIGITAL TECHNOLOGIES LTD
TfGM	Corporate Services	Temporary Vacancy Cover	16/04/2013	1900026923	4,099.52 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Engineering Support Services	16/04/2013 16/04/2013	5100050572 5100050609	3,130.00 HEMISPHERE DESIGN & MRKTNG 4,220.00 ITS Testing Services (UK) Ltd
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	16/04/2013	5100050507	3,600.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Street Furniture Equipment	16/04/2013 16/04/2013	1900026990 5100050277	67,011.72 JAMIL SHARIF T/A THE BARBERS SHOP 1,088.00 JC DECAUX UK LTD
TfGM	Transport	Street Furniture Equipment	16/04/2013	5100050277	1,263.00 JC DECAUX UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/04/2013	5100050241	7,875.00 JSLM PROGRAMME SERVICES LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	16/04/2013 16/04/2013	1900026925 1900026926	1,270.50 MANCHESTER CITY COUNCIL 1,501.50 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026927	706,500.00 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	16/04/2013 16/04/2013	1900026933 1900026935	240,210.00 MANCHESTER CITY COUNCIL 71,238.75 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026947	1,640.10 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026949	1,871.10 MANCHESTER CITY COUNCIL
TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	16/04/2013 16/04/2013	1900026951 1900026953	1,871.10 MANCHESTER CITY COUNCIL 1,097.25 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Design Support Services	16/04/2013	5100050563	18,060.86 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - Light Rail Support Services	16/04/2013 16/04/2013	5100050564 5100050237	13,044.18 MANCHESTER CITY COUNCIL 5,800.00 MASON LTD
TfGM	Transport	Supported Bus Services	16/04/2013	5100050394	20,284.63 MERSEYTRAVEL
TfGM	Transport	Property & Equipment Maintenance	16/04/2013	5100050451	1,358.85 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Heavy Rail Support Services Occupational Health	16/04/2013 16/04/2013	5100050117 5100050376	11,703.00 NORTHERN RAIL LIMITED 5,162.50 PAM OH SOLUTIONS LTD
TfGM	Transport	Occupational Health	16/04/2013	5100050378	5,162.50 PAM OH SOLUTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Temporary Vacancy Cover	16/04/2013 16/04/2013	5100050489 5100050576	2,147.79 PARAGON GROUP UK LTD (A/CS REC) 676.06 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050577	566.40 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050578	566.40 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	16/04/2013 16/04/2013	5100050579 5100050580	676.06 PLUSWORK LTD 566.40 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050581	676.06 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050582	676.06 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	16/04/2013 16/04/2013	5100050583 5100050584	566.40 PLUSWORK LTD 566.40 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050585	676.06 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	16/04/2013 16/04/2013	5100050586 5100050587	566.40 PLUSWORK LTD 676.06 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050588	676.06 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	16/04/2013 16/04/2013	5100050589 5100050590	566.40 PLUSWORK LTD 676.06 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover Temporary Vacancy Cover	16/04/2013	5100050590	566.40 PLUSWORK LTD

Body	Complete Labor	Fyrance Catamani	Data	Transaction	Not Amount Complies Name
Name TfGM	Service Label Transport	Expense Category Temporary Vacancy Cover	Date 16/04/2013	Number 5100050592	Net Amount Supplier Name 509.76 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	16/04/2013	5100050593	676.06 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	16/04/2013 16/04/2013	5100050594 5100050595	1,591.77 PLUSWORK LTD 1,132.80 PLUSWORK LTD
TfGM	Transport	Supported Bus Services	16/04/2013	5100050570	435.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Transport	Street Furniture Equipment	16/04/2013	5100050231 5100050481	1,892.50 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Distribution Support Services Capital Costs - Distribution Support Services	16/04/2013 16/04/2013	5100050461	490.00 RCD 490.00 RCD
TfGM	Transport	Capital Costs - Distribution Support Services	16/04/2013	5100050566	490.00 RCD
TfGM TfGM	Transport Transport	Capital Costs - Light Rail Support Services Traffic Signal Works	16/04/2013 16/04/2013	5100050242 5100050555	8,170.00 SB PROJECT MANAGEMENT LTD 14,327.82 SIEMENS PLC
TfGM	Transport	Traffic and Transportation Surveys	16/04/2013	5100050550	1,810.00 SKY HIGH PLC
TfGM	Transport Transport	Rent, Rates & Service Charges	16/04/2013	1900026929	50,397.00 STOCKPORT MBC
TfGM TfGM	Transport	Maintenance Maintenance	16/04/2013 16/04/2013	5100050214 5100050219	3,191.29 T. N. ROBINSON LTD 576.00 T. N. ROBINSON LTD
TfGM	Transport	Maintenance	16/04/2013	5100050220	1,740.37 T. N. ROBINSON LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Property & Equipment Maintenance	16/04/2013 16/04/2013	1900026939 5100050466	20,050.80 TAMESIDE MBC 3,372.57 TAMESIDE MBC
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	16/04/2013	1900026988	630.00 THOMPSON & COOKE LLP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	16/04/2013	1900026989	1,000.00 THOMPSON & COOKE LLP
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	16/04/2013 16/04/2013	1900026940 1900026945	12,658.80 TRAFFORD MBC 912.45 TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026959	2,887.50 TRAFFORD MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	16/04/2013 16/04/2013	1900026961 1900026963	2,148.30 TRAFFORD MBC 3,234.00 TRAFFORD MBC
TfGM	Transport	Cleaning	16/04/2013	5100050084	622.53 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	16/04/2013	5100050090	531.96 TUDOR CONTRACT CLEANERS LTD 7.320.00 VIGLEN
TfGM TfGM	Corporate Services Transport	IS Consumables Supported Bus Services	16/04/2013 16/04/2013	5100050605 5100050403	5,788.00 WEST YORKSHIRE PTE
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026942	24,301.20 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	16/04/2013 16/04/2013	1900026944 1900026957	785.40 WIGAN COUNCIL 739.20 WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	16/04/2013	1900026972	13,444.20 WIGAN COUNCIL
TfGM	Transport	Vehicle Repairs & Maintenance	16/04/2013	5100050598	663.10 YOURBUS LTD
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Land Acquisition and Related Costs	17/04/2013 18/04/2013	1200024356 1900027037	679.34 ALLSTAR 20,000.00 LAPTOP REPAIR BOLTON
TfGM	Corporate Services	Telecommunications	19/04/2013	5100050645	(2,230.16) EASYNET GLOBAL SERVICES
TfGM TfGM	Corporate Services Transport	Telecommunications Capital Costs - Capital Project Main Contract Works	19/04/2013 19/04/2013	5100050672 5100050651	21,770.00 EASYNET GLOBAL SERVICES 422,268.48 KIER CONSTRUCTION - NORTHERN
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013	5100050331	420,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013	5100050452	45,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Security Services Capital Costs - Capital Project Main Contract Works	19/04/2013 19/04/2013	5100050454 5100050457	35,046.71 MPACT THALES 400,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013	5100050458	70,561.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013 19/04/2013	5100050686 5100050687	1,626,000.00 MPACT THALES 50,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	19/04/2013	5100050687	850,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013	5100050689	1,180,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	19/04/2013 19/04/2013	5100050690 5100050691	25,000.00 MPACT THALES 45,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013	5100050692	4,166.66 MPACT THALES
TfGM TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2013 19/04/2013	5100050693 5100050694	30,000.00 MPACT THALES
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Rent, Rates & Service Charges	19/04/2013	1900027041	321,616.00 MPACT THALES 74,125.00 PEEL SOUTH EAST LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	19/04/2013	1900027038	285,000.00 SQUIRE SANDERS & DEMPSEY (UK) LLP
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Programme and Project Management Services	19/04/2013 22/04/2013	1900027039 5100050664	314,077.29 TRETHOWANS LLP 9,450.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Architectural Services	22/04/2013	5100050628	28,831.78 AEDAS ARCHITECTS LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Mechanical & Engineering Support Services	22/04/2013 22/04/2013	100068513 5100050626	996.00 ALPHA MEDIA SOLUTIONS 5,435.00 ATKINS LTD
TfGM	Transport	Capital Costs - Ingineering Support Services Capital Costs - Engineering Support Services	22/04/2013	5100050626	9,877.50 ATKINS LTD
TfGM	Transport	Print & Media	22/04/2013	5100050652	447.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Capital Costs - Computer & Communications Equipment Capital Costs - IS Support Services	22/04/2013 22/04/2013	5100050441 5100050707	(709.77) BT ENGAGE IT 4,800.00 BT ENGAGE IT
TfGM	Corporate Services	IS Support & Maintenance	22/04/2013	5100050708	7,526.00 BT ENGAGE IT
TfGM TfGM	Transport Transport	Staff Uniforms Concessionary Reimbursement	22/04/2013 22/04/2013	5100049887 1900027081	894.40 BURLINGTON UNIFORMS LTD 577.00 CAR 2000
TfGM	Transport	Capital Costs - IS Support Services	22/04/2013	5100050596	2,350.00 CGI IT UK LTD
TfGM	Transport	Heavy Rail Support Services	22/04/2013	5100050677	3,250.00 CHESHIRE WEST & CHESTER COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Project Support Services	22/04/2013 22/04/2013	5100050671 5100050668	9,750.49 EC HARRIS LLP 2,560.87 EKOSGEN
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	22/04/2013	5100050613	442.68 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Environmental Feasibility Support Security Services	22/04/2013 22/04/2013	5100050618 5100050616	10,200.00 FORESTRY COMMISSION 1,653.58 G4S CASH SERVICES UK LTD
TfGM	Transport	Security Services	22/04/2013	5100050610	1,653.58 G4S CASH SERVICES UK LTD
TfGM	Transport	Bus Support Services	22/04/2013	5100050597	9,750.00 GMATL
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Driver Intervention Course Delivery Costs	22/04/2013 22/04/2013	1900026965 5100050632	8,803.58 HAYS SPECIALIST RECRUITMENT LTD 2,333,33 HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Capital Costs - Environmental Feasibility Support	22/04/2013	5100050658	1,568.55 HYDER LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Legal Services	22/04/2013 22/04/2013	5100050659 5100050654	466.41 HYDER LTD 14,308.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	22/04/2013	5100050655	16,970.00 JACOBS UK LTD
TfGM	Transport	Vehicle Costs	22/04/2013	5100050615	1,552.77 LEX AUTOLEASE LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Rent, Rates & Service Charges	22/04/2013 22/04/2013	5100050698 1900026948	5,700.00 MACE COST LIMITED 1,640.10 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Vehicle Costs	22/04/2013	5100050663	764.72 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance IS Consumables	22/04/2013 22/04/2013	5100050410 5100050666	21,761.19 MANCHESTER WORKING LTD 3,440.08 MISCO
TfGM	Corporate Services	IS Consumables	22/04/2013	5100050682	1,750.61 MISCO
TfGM	Transport	Cleaning	22/04/2013	5100050624	535.82 MITIE CLEANING & SUPPORT SERVS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	22/04/2013 22/04/2013	5100050526 5100050647	285,080.00 NDORS LTD 945.00 Oce
TfGM	Transport	Print & Media	22/04/2013	5100050709	650.00 Oce
TfGM TfGM	Corporate Services Transport	Promotional Services Temporary Vacancy Cover	22/04/2013 22/04/2013	5100050498 5100050703	5,000.00 PHAR PARTNERSHIPS 620.28 PLUSWORK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/04/2013	5100050705	2,000.00 PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	22/04/2013	5100050359	2,040.00 ROSGAL LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Concessionary Reimbursement	22/04/2013 22/04/2013	5100050515 1900027105	998.00 ROSGAL LTD 525.00 SCOTTS & CHESHIRE CARS
TfGM	Transport	Capital Costs - Print & Media	22/04/2013	5100050705	450.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic and Transportation Surveys	22/04/2013 22/04/2013	5100050574 5100050548	149,317.52 SIEMENS PLC 3,599.00 SKY HIGH PLC
TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	22/04/2013 22/04/2013	5100050548 5100050549	3,599.00 SKY HIGH PLC 2,298.00 SKY HIGH PLC
TfGM	Corporate Services	Computer Support and Licences	22/04/2013	5100050461	821.71 SQUIDCARD LTD
TfGM TfGM	Transport Transport	Capital costs - Planning Support Services Concessionary Reimbursement	22/04/2013 22/04/2013	5100050321 1900027096	5,712.50 STEER DAVIES GLEEVE LTD 1,164.00 STRAND PRIVATE HIRE
TfGM	Transport	Security Services	22/04/2013	5100050512	16,947.12 TAMESIDE MBC
TfGM TfGM	Transport Corporate Services	Supported Bus Services Computer Support and Licences	22/04/2013 22/04/2013	5100050450 5100050600	21,870.00 TRAPEZE GROUP (UK) LTD 8,039.77 TRUSTMARQUE SOLUTIONS
TfGM	Corporate Services	Computer Support and Licences Computer Support and Licences	22/04/2013	5100050600	146,795.37 TRUSTMARQUE SOLUTIONS
TfGM	Transport	Utilities & Energy	22/04/2013	1900027034	3,289.38 UNITED UTILITIES WATER PLC
TfGM	Transport	Vehicle Costs	24/04/2013	1200024440	1,818.79 ALLSTAR

Body				Transaction	
Name TfGM	Service Label Transport	Expense Category	Date 24/04/2013	Number 5100050867	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Postage Costs	25/04/2013	1200024440	1,893,839.23 BOLTON METROPOLITAN BOROUGH COUNCIL 3,514.40 FP TELESET
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050413	75,490.85 A E YATES LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	26/04/2013 26/04/2013	5100051047 5100049594	8,913.90 ACUITY PROGRAMME MANAGEMENT LTD 730.00 AECOM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/04/2013	5100050228	4,745.00 AECOM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/04/2013	5100050291	6,935.00 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	26/04/2013 26/04/2013	5100050746 5100050877	2,832.00 AECOM LTD 12,583.00 AECOM LTD
TfGM	Transport	Capital Costs - Design Support Services	26/04/2013	5100051073	9,628.06 AECOM LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	26/04/2013 26/04/2013	5100050972 5100050976	3,017.00 ALPHA MEDIA SOLUTIONS 4,535.00 ALPHA MEDIA SOLUTIONS
TfGM	Transport	Print & Media	26/04/2013	5100050976	3,017.00 ALPHA MEDIA SOLUTIONS
TfGM	Transport	Print & Media	26/04/2013	5100050978	3,017.00 ALPHA MEDIA SOLUTIONS
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance Smart Ticketing	26/04/2013 26/04/2013	5100050748 5100050888	4,300.12 AMARI PLASTICS PLC 5,950.00 AMSACOM LIMITED
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	26/04/2013	5100051035	1,000.00 ANDY BURGESS
TfGM	Transport	Paper and Printing Consumables	26/04/2013	5100050893	723.35 ANTALIS LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Capital Costs - Smart Ticketing	26/04/2013 26/04/2013	5100050894 5100050904	2,170.05 ANTALIS LTD 1,950.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Supported Bus Services	26/04/2013	5100050973	1,927.92 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	26/04/2013 26/04/2013	5100050560 5100050945	450.00 ASTRA SIGNS 510.00 ASTRA SIGNS
TfGM	Transport	Engineering Support Services	26/04/2013	5100050945	12,294.50 ATKINS LTD
TfGM	Transport	Engineering Support Services	26/04/2013	5100050828	10,090.36 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	26/04/2013 26/04/2013	5100050845 5100050860	29,393.00 ATKINS LTD 21,310.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2013	5100050967	5,110.00 ATKINS LTD
TfGM	Corporate Services	Procurement Services	26/04/2013	5100050992	8,640.00 ATKINS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services Legal Services	26/04/2013 26/04/2013	5100050999 5100051008	10,316.25 ATKINS LTD 16,825.00 ATKINS LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	26/04/2013	5100051083	5,060.00 ATKINS LTD
TfGM TfGM	Transport	Capital Costs - Print & Media	26/04/2013	5100050728	715.00 AURA GRAPHICS LTD t/a FENN GRAPHICS
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Capital Project Main Contract Works	26/04/2013 26/04/2013	5100051034 5100050544	560.00 BEACON LANGUAGES LTD 35.665.05 BIRSE CIVILS LTD
TfGM	Transport	Supported Bus Services	26/04/2013	1900027208	7,632.76 BLUEBIRD BUS AND COACH
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Print & Media	26/04/2013 26/04/2013	5100050522 5100051026	670.00 BLUESKY INTERNATIONAL LTD 1,583.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	26/04/2013	5100051020	5,090.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Capital Costs - LRT Vehicles	26/04/2013	5100050368	575,595.61 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Capital Project Main Contract Works	26/04/2013 26/04/2013	5100050444 5100051028	187,389.88 BOMBARDIER TRANSPORTATION UK LTD 21,559.24 BRUNTWOOD ESTATES ALPHA PORTFOLIO L
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/04/2013	5100050727	2,964.93 BT OPENREACH (SALFORD)
TfGM TfGM	Transport	Planning Support Services	26/04/2013	5100050995	6,000.00 BUILDING DESIGN PARTNERSHIP LTD
TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Print & Media	26/04/2013 26/04/2013	1900027108 5100050875	3,187.80 BURY MBC 1,356.61 BURY MBC
TfGM	Transport	Print & Media	26/04/2013	5100050925	475.50 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Environmental & Ecological Support Services	26/04/2013 26/04/2013	5100051023 5100050927	7,680.00 CARRINGTON BUSINESS PARK (CBPK) 4,840.00 CEEQUAL LTD
TfGM	Corporate Services	Payroll Support Services	26/04/2013	5100050927	1,209.75 CGI IT UK LTD
TfGM	Corporate Services	Payroll Support Services	26/04/2013	5100050993	2,259.22 CGI IT UK LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Capital Project Main Contract Works	26/04/2013 26/04/2013	5100050837 5100050739	3,095.00 CHAPEL PRESS LTD 10,960.00 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050740	8,035.00 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	26/04/2013 26/04/2013	5100050741 5100050804	3,190.00 CHARGE YOUR CAR LTD 3,855.95 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050804	5,966.55 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050806	4,627.50 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	26/04/2013 26/04/2013	5100050807 5100050808	5,241.20 CHARGE YOUR CAR LTD 5,241.55 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050809	4,993.40 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013 26/04/2013	5100050817 5100050818	4,993.40 CHARGE YOUR CAR LTD 5,950.00 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050818	5,950.00 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100050822	5,950.00 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Rent, Rates & Service Charges	26/04/2013 26/04/2013	5100050823 1900027109	4,250.00 CHARGE YOUR CAR LTD 7.761.60 CITY OF SALFORD
TfGM	Transport	Print & Media	26/04/2013	5100050997	2,280.00 CLEAR CHANNEL UK LTD
TfGM	Transport	Training	26/04/2013	5100050883	600.00 CONTRACT DATA RESEARCH LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Print & Media	26/04/2013 26/04/2013	5100050864 5100051024	28,900.00 DARKE STEELE LIMITED 615.00 E KELLY
TfGM	Transport	Capital Costs - Engineering Support Services	26/04/2013	5100050852	6,642.98 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	26/04/2013 26/04/2013	5100050853 5100050854	15,832.47 EC HARRIS LLP 4,929.82 EC HARRIS LLP
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/04/2013	5100050054	12,542.30 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/04/2013	5100050849	5,000.00 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	26/04/2013 26/04/2013	5100050851 5100050858	55,946.74 ELECTRICITY NORTH WEST EHV 32,954.89 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/04/2013	5100050861	47,397.18 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Traffic Signal Works	26/04/2013 26/04/2013	5100050863 5100050989	70,214.87 ELECTRICITY NORTH WEST EHV 609.99 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/04/2013	5100050989	7,919.31 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/04/2013	5100051014	3,117.07 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	26/04/2013 26/04/2013	5100051017 5100051020	4,752.34 ELECTRICITY NORTH WEST EHV 4,735.97 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Human Resource Services	26/04/2013	5100051020	500.00 EMAP LTD
TfGM	Transport	Utilities & Energy	26/04/2013	1900027125	432.00 ENTERPRISE MANAGED SERVICES LTD
TfGM TfGM	Transport Corporate Services	Utilities & Energy Programme Assurance Services	26/04/2013 26/04/2013	1900027126 5100050929	432.00 ENTERPRISE MANAGED SERVICES LTD 2,160.00 ERNST & YOUNG
TfGM	Transport	Capital Costs - Project Management Services	26/04/2013	5100051097	20,102.00 ERNST & YOUNG
TfGM TfGM	Transport Transport	IS Support Services Property & Equipment Maintenance	26/04/2013 26/04/2013	5100050136 5100050811	3,500.00 FRONTLINE BUS SERVS L 3,253.44 G & J SEDDON
TfGM	Transport	Property & Equipment Maintenance	26/04/2013	5100050866	4,388.09 G & J SEDDON
TfGM	Corporate Services	Legal Services	26/04/2013	5100051019	9,877.50 GARDINER & THEOBALD FAIRWAY LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Quantity Surveying Services	26/04/2013 26/04/2013	5100050553 5100051021	17,302.73 HALCROW GROUP LTD 3,772.55 HALCROW GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	26/04/2013	5100050756	2,970.00 HALSALL SIGNS LTD
TfGM	Transport	Property & Equipment Maintenance	26/04/2013	5100050757	3,900.00 HALSALL SIGNS LTD
TfGM TfGM	Transport Transport	Street Furniture Equipment Street Furniture Equipment	26/04/2013 26/04/2013	5100050758 5100050759	4,356.00 HALSALL SIGNS LTD 3,888.00 HALSALL SIGNS LTD
TfGM	Transport	Street Furniture Equipment	26/04/2013	5100050760	6,183.00 HALSALL SIGNS LTD
TfGM	Transport	Temporary Vacancy Cover	26/04/2013	1900027132	6,977.41 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	26/04/2013 26/04/2013	5100050919 5100050922	8,830.00 HEMISPHERE DESIGN & MRKTNG 1,960.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Transport	Print & Media	26/04/2013	5100050928	700.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Corporate Services	Print & Media Print & Media	26/04/2013 26/04/2013	5100050938 5100050939	3,730.00 HEMISPHERE DESIGN & MRKTNG 7,250.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Corporate Services	Print & Media Print & Media	26/04/2013	5100050939	4,450.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Corporate Services	Print & Media	26/04/2013	5100050942	7,050.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Corporate Services Corporate Services	Print & Media Print & Media	26/04/2013 26/04/2013	5100050943 5100050944	3,375.00 HEMISPHERE DESIGN & MRKTNG 7,185.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Corporate Services	Print & Media	26/04/2013	5100050944	8,705.00 HEMISPHERE DESIGN & MRKTNG

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Corporate Services	Print & Media	26/04/2013	5100050964	3,650.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Corporate Services	Print & Media Project Management Services	26/04/2013 26/04/2013	5100051085 5100051046	12,670.00 HEMISPHERE DESIGN & MRKTNG 2,000.00 INCITE SOLUTIONS LTD
TfGM	Corporate Services	Project Management Services	26/04/2013	5100051057	2,000.00 INCITE SOLUTIONS LTD
TfGM TfGM	Transport Corporate Services	Concessionary Reimbursement Computer Support and Licences	26/04/2013 26/04/2013	1900027198 5100051066	749.00 Iqbal Chohan T/A STAR CARS 1,633.00 ITSO LTD
TfGM	Corporate Services	Computer Support and Licences	26/04/2013	5100051069	1,000.74 ITSO LTD 6,685.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Transport Planning & Monitoring Services	26/04/2013 26/04/2013	5100050729 5100050730	1,314.44 JACOBS UK LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	26/04/2013	5100050731	927.11 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Transport Planning & Monitoring Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050732 5100050765	5,961.60 JACOBS UK LTD 8,760.00 JACOBS UK LTD
TfGM	Corporate Services	IS Consumables	26/04/2013	5100050971	1,273.72 KELWAY
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	26/04/2013 26/04/2013	5100050737 5100050755	887.50 KREATIVE BOMB LIMITED 823.04 LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Quantity Surveying Services	26/04/2013	5100051082	9,400.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	IS Software & Maintenance Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100051079 5100051071	16,875.00 LEARNING POOL LTD 8,700.00 MACE COST LIMITED
TfGM	Transport	Rent, Rates & Service Charges	26/04/2013	1900027110	13,582.80 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	26/04/2013 26/04/2013	1900027111 1900027112	1,012.30 MANCHESTER CITY COUNCIL 718.55 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	26/04/2013	1900027130	2,014.57 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	26/04/2013 26/04/2013	5100050406 5100050750	6,105.00 MANCHESTER CITY COUNCIL 66,125.00 MERSEYSIDE POLICE AUTHORITY
TfGM	Transport	Street Furniture Equipment	26/04/2013	5100050842	10,495.00 METFAST LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Computer and Printing Hardware	26/04/2013 26/04/2013	1900027185 5100050105	1,626.00 METRO TAXIS LTD 3,875.00 MISCO
TfGM	Transport	Computer and Printing Hardware	26/04/2013	5100050474	775.00 MISCO
TfGM TfGM	Transport Transport	IS Consumables Computer and Printing Hardware	26/04/2013 26/04/2013	5100050771 5100050872	(625.01) MISCO 597.08 MISCO
TfGM	Transport	Computer and Printing Hardware	26/04/2013	5100050915	595.00 MISCO
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050246 5100050754	1,521.00 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2013	5100050947	759.20 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050948 5100050949	2,140.00 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2013	5100050950	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050951 5100050952	1,690.00 MORSON INTERNATIONAL 1,352.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2013	5100050954	1,331.20 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050960 5100050961	1,712.00 MORSON INTERNATIONAL 1,352.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2013	5100050962	1,170.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050966 5100050981	1,518.40 MORSON INTERNATIONAL 602.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2013	5100050984	1,138.80 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	26/04/2013 26/04/2013	5100050986 5100050824	1,498.00 MORSON INTERNATIONAL 1,875.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/04/2013	5100050996	1,875.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Training Smart Ticketing	26/04/2013 26/04/2013	5100050917 100067205	695.00 NORTH OF ENGLAND EXCELLENCE (20,400.00) NORTHCLIFFE LTD
TfGM	Transport	Smart Ticketing	26/04/2013	5100050886	14,000.00 NORTHCLIFFE LTD
TfGM TfGM	Transport Transport	Smart Ticketing Maintenance	26/04/2013 26/04/2013	5100050887 5100050670	13,200.00 NORTHCLIFFE LTD 20,077.40 NORTHERN RAIL LIMITED
TfGM	Transport	Staff Rail Passes	26/04/2013	5100050953	4,235.60 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Rail Franchise Capital Costs - Project Management Services	26/04/2013 26/04/2013	1200024440 5100050465	5,140,883.13 NORTHERN RAIL LTD 5.896.33 OLDHAM MBC
TfGM	Transport	Capital Costs - Project Management Services Capital Costs - Smart Ticketing	26/04/2013	5100050405	3,920.00 OVERWORKED LIMITED
TfGM TfGM	Corporate Services Transport	Legal Services Capital Costs - Legal Services	26/04/2013 26/04/2013	5100050354 5100050456	885.50 PANNONE AND PARTNERS 937.20 PANNONE AND PARTNERS
TfGM	Transport	Capital Costs - Legal Services	26/04/2013	5100050742	500.00 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	26/04/2013 26/04/2013	5100051015 5100051016	1,083.10 PANNONE AND PARTNERS 2.472.50 PANNONE AND PARTNERS
TfGM	Transport	Temporary Vacancy Cover	26/04/2013	5100050763	478.07 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	26/04/2013 26/04/2013	5100050838 5100050910	425.60 PLUSWORK LTD 577.60 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/04/2013	5100051007	5,409.05 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	26/04/2013 26/04/2013	5100051011 5100051012	4,072.06 PLUSWORK LTD 4,007.66 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	26/04/2013	5100051050	676.06 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	26/04/2013 26/04/2013	5100051051 5100051056	566.40 PLUSWORK LTD 620.28 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	26/04/2013	5100051059	453.12 PLUSWORK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/04/2013 26/04/2013	5100050956 5100051090	1,400.00 PRACTICUS LIMITED 2,800.00 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	26/04/2013	5100051090	6,723.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050774 5100050776	600.00 RANDSTAD CPE LTD 600.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services	26/04/2013	5100050776	450.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050778 5100050779	462.50 RANDSTAD CPE LTD 600.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013	5100050779	450.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050782 5100050783	600.00 RANDSTAD CPE LTD 450.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013	5100050783	600.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050785 5100050786	600.00 RANDSTAD CPE LTD 600.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services	26/04/2013	5100050787	450.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050788 5100050789	600.00 RANDSTAD CPE LTD 1,050.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013	5100050789	450.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services	26/04/2013	5100050791	450.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050792 5100050793	900.00 RANDSTAD CPE LTD 750.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050794	450.00 RANDSTAD CPE LTD 600.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services	26/04/2013	5100050795 5100050796	750.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services	26/04/2013	5100050797	750.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050798 5100050799	600.00 RANDSTAD CPE LTD 900.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Security Services Capital Costs - Security Services	26/04/2013 26/04/2013	5100050800 5100050801	600.00 RANDSTAD CPE LTD 850.00 RANDSTAD CPE LTD
TfGM	Transport	Capital Costs - Security Services	26/04/2013	5100050803	750.00 RANDSTAD CPE LTD
TfGM TfGM	Transport Transport	Capital Costs - Distribution Support Services	26/04/2013 26/04/2013	5100050884 5100050935	490.00 RCD 490.00 RCD
TfGM	Corporate Services	Capital Costs - Distribution Support Services Employee Reimbursed Costs	26/04/2013 26/04/2013	1900027152	750.00 Redacted
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	26/04/2013	1900027168	0.00 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Equipment Installation	26/04/2013 26/04/2013	5100050642 5100050926	880.00 ROCHDALE COMMUNITY TRANSPORT 550.00 ROSGAL LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Property & Equipment Maintenance	26/04/2013 26/04/2013	5100050932 5100050009	13,620.93 ROSGAL LTD 936.00 SERCO LTD
TfGM	Transport	Print & Media	26/04/2013	5100050009	2,960.00 SERVICEPOINT UK

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Corporate Services	Print & Media Computer Support and Licences	26/04/2013 26/04/2013	5100050773 5100051065	(500.00) SERVICEPOINT UK 1,950.00 SIAS LTD
TfGM TfGM	Corporate Services Transport	Computer Support and Licences Traffic Signal Works	26/04/2013 26/04/2013	5100051067 5100050743	1,950.00 SIAS LTD 15,581.71 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	26/04/2013	5100050743	9,061.85 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	26/04/2013	5100050933	3,224.43 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic and Transportation Surveys	26/04/2013 26/04/2013	5100051009 5100050678	10,786.40 SIEMENS PLC 3,513.00 SKY HIGH PLC
TfGM	Transport	Supported Bus Services	26/04/2013	5100050934	1,300.00 SO COACHES
TfGM TfGM	Transport Corporate Services	Heavy Rail Support Services Planning Support Services	26/04/2013 26/04/2013	5100050827 5100050918	5,155.00 STEER DAVIES GLEEVE LTD 9,455.81 STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2013	5100051076	335,533.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Corporate Services Transport	Subscriptions Rent, Rates & Service Charges	26/04/2013 26/04/2013	5100050865 1900027107	7,801.00 THOMSON REUTERS (LEGAL) LTD 5,174.40 TRAFFORD MBC
TfGM	Transport	Capital Costs - Passenger Shelters	26/04/2013	5100050131	15,550.00 TRUEFORM ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Passenger Shelters Exhibitions and Conferences	26/04/2013 26/04/2013	5100050870 5100050813	48,965.64 TRUEFORM ENGINEERING LTD 1,000.00 Trust Reservations Ltd
TfGM	Transport	CCTV Support Services	26/04/2013	5100050738	6,039.25 TYCO INTEGRATED SYSTEMS
TfGM TfGM	Transport Transport	CCTV Support Services CCTV Support Services	26/04/2013 26/04/2013	5100050912 5100050914	9,227.00 TYCO INTEGRATED SYSTEMS 9,227.00 TYCO INTEGRATED SYSTEMS
TfGM	Transport	Utilities & Energy	26/04/2013	1900027201	5,544.65 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - QBC Support Services	26/04/2013 26/04/2013	1900027209 5100050816	1,212.04 UNITED UTILITIES WATER PLC 510.00 URBAN VISION PARTNERSHIP LTD
TfGM	Corporate Services	IS Consumables	26/04/2013	5100050974	6,588.00 VIGLEN
TfGM TfGM	Corporate Services Corporate Services	IS Consumables IS Consumables	26/04/2013 26/04/2013	5100050980 5100050994	9,150.00 VIGLEN 8,052.00 VIGLEN
TfGM	Transport	Concessionary Reimbursement	26/04/2013	1900027197	550.00 W FALLON
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Property & Equipment Maintenance	26/04/2013 30/04/2013	5100051003 5100051101	2,501.49 Walton Summit Truck Centre 6,565.79 AMARI PLASTICS PLC
TfGM	Corporate Services	Procurement Services	30/04/2013	5100050979	9,782.50 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Smart Ticketing	30/04/2013 30/04/2013	5100051122 5100050878	665.00 ATKINS LTD 87,500.00 ATOS IT SERVICES UK LTD
TfGM	Transport	Property & Equipment Maintenance	30/04/2013	5100050873	669.48 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - LRT Vehicles	30/04/2013 30/04/2013	5100050713 5100050869	468,474.69 BOMBARDIER TRANSPORTATION UK LTD 546,679.86 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - Etch Verlicles Capital Costs - Project Management Services	30/04/2013	5100050882	935.34 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Computer & Communications Equipment Driver Intervention Course Delivery Costs	30/04/2013 30/04/2013	5100051053 5100050871	1,324.90 BT ENGAGE IT 6,000.00 BURY MBC
TfGM	Transport	Capital Costs - Project Support Services	30/04/2013	5100050646	1,096.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Paper and Printing Consumables	30/04/2013 30/04/2013	5100051099 5100050812	14,940.65 ELECTRICITY NORTH WEST EHV 20,122.86 ESP SYSTEX LTD
TfGM	Transport	Maintenance	30/04/2013	5100050812	2,139.00 G & J SEDDON
TfGM TfGM	Transport Transport	Maintenance Capital Costs - Environmental & Ecological Support Services	30/04/2013 30/04/2013	5100050353 5100051049	29,070.50 G & J SEDDON 97,405.00 GROUND CONTROL LTD
TfGM	Corporate Services	Computer Support and Licences	30/04/2013	5100051049	862.75 JJD LTD
TfGM TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	30/04/2013 30/04/2013	1700017102 5100050639	(233,423.00) METROLINK RATP DEV LTD 16,320.00 METROLINK RATP DEV LTD
TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	30/04/2013	5100050659	619,905.71 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	30/04/2013	5100050830	1,238,453.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	30/04/2013 30/04/2013	5100050831 5100050833	290,727.00 METROLINK RATP DEV LTD 290,727.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	30/04/2013	5100051058	6,605.17 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Capital Costs - Tools & Equipment Capital Costs - Capital Project Main Contract Works	30/04/2013 30/04/2013	5100051060 5100051061	7,478.26 METROLINK RATP DEV LTD 34,467.07 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	30/04/2013	5100051130	1,238,453.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services Legal Services	30/04/2013 30/04/2013	5100051127 5100050983	1,560.00 MORSON INTERNATIONAL 20,948.91 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/04/2013	5100051117	8,112.11 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - CCTV Support Services Capital Costs - CCTV Support Services	30/04/2013 30/04/2013	5100050825 5100050826	21,409.10 NORTH MIDLAND CONSTRUCTION PLC 20,144.44 NORTH MIDLAND CONSTRUCTION PLC
TfGM	Transport	Vehicle Repairs & Maintenance	30/04/2013	5100050363	4,785.00 OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	30/04/2013 30/04/2013	5100050364 5100050365	1,749.99 OPTARE LTD 6,435.00 OPTARE LTD
TfGM	Transport	Professional Services	30/04/2013	5100050843	22,554.28 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	30/04/2013 30/04/2013	5100050844 5100051037	16,608.20 PARSONS BRINCKERHOFF LTD 12,812.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/04/2013	5100051038	23,061.60 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	30/04/2013 30/04/2013	5100051039 5100051040	6,406.00 PARSONS BRINCKERHOFF LTD 9,279.84 PARSONS BRINCKERHOFF LTD
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	30/04/2013	5100051041	15,777.79 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	30/04/2013 30/04/2013	5100051043 5100051044	9,181.98 PARSONS BRINCKERHOFF LTD 105,734.72 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/04/2013	5100051045	132,497.78 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Temporary Vacancy Cover	30/04/2013 30/04/2013	5100051068 5100050764	578,825.33 PARSONS BRINCKERHOFF LTD 453.12 PLUSWORK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/04/2013	5100050955	2,000.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Property & Equipment Maintenance	30/04/2013 30/04/2013	5100051131 5100050881	7,715.00 PROFESSIONAL DRIVER SERVICES LTD 3,672.28 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	30/04/2013	1900027236	205,000.00 SALVATION ARMY TRADING CO LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Traffic and Transportation Surveys	30/04/2013 30/04/2013	5100051123 5100051072	3,194.79 SERVICEPOINT UK 1,490.00 SKY HIGH PLC
TfGM	Transport	Property & Equipment Maintenance	30/04/2013	5100050940	1,856.98 TRAFFORD MBC
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Land Acquisition and Related Costs	01/05/2013 02/05/2013	1200024585 1900027256	1,275.26 ALLSTAR 220.600.49 KUIT STEINART LEVY LLP
TfGM	Transport	Supported Bus Services	02/05/2013	1900027253	8,000.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Engineering Support Services Research Services	03/05/2013 03/05/2013	5100051188 5100051228	4,745.00 AECOM LTD 22,500.00 AECOM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027304	1,628.84 AIM TO PASS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027307	1,312.80 ALDENE WOODWARD
TfGM TfGM	Transport Transport	Capital Costs - Equipment Installation Capital Costs - Utility & Service Diversion Costs	03/05/2013 03/05/2013	5100051324 5100051326	520.00 APOLLO ENERGY LTD 1,890.00 APOLLO ENERGY LTD
TfGM	Transport	Capital Costs - Equipment Installation	03/05/2013	5100051328	520.00 APOLLO ENERGY LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Health & Safety Support Services	03/05/2013 03/05/2013	5100051220 5100051282	12,600.00 ATKINS LTD 515.00 ATKINS LTD
TfGM	Transport	Capital Costs - Architectural Services	03/05/2013	5100051316	942.45 ATKINS LTD
TfGM TfGM	Transport Transport	Bus Support Services Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100051317 1900027272	4,675.00 ATKINS LTD 2,029.96 AVRILS DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027284	607.75 BERNARD LONERGAN
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Property & Equipment Maintenance	03/05/2013 03/05/2013	5100050880 5100051168	99,237.86 BIRSE CIVILS LTD 7,587.44 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Design Support Services	03/05/2013	5100051339	1,000.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100051258 1900027266	2,132.85 BREAKTHROUGH UK LTD 1,944.88 BRECK SCHOOL OF MOTORING
TfGM	Corporate Services	IS Support Services	03/05/2013	5100051145	3,200.00 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Computer & Communications Equipment Capital Costs - Project Management Services	03/05/2013 03/05/2013	5100051311 5100051312	551.30 BT ENGAGE IT 900.00 BT ENGAGE IT
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027285	656.40 C MACCORMACK
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	03/05/2013 03/05/2013	1900027349 1900027350	5,269.00 CALL A CAR 610.00 CALL A CAR
TfGM	Transport	Concessionary Reimbursement	03/05/2013	1900027341	957.00 CALL A CAR PRIVATE HIRE LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Concessionary Reimbursement	03/05/2013 03/05/2013	1900027310 1900027360	737.00 CARILLION SERVICES SOLUTIONS (OPG S 573.00 CASTLEROYLE PRIVATE HIRE
HOW	ransport	Conscionary (Comparacinicin	00/00/2013	1000021300	575.00 GAGILLAGILLI MIVAIL HIRE

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Project Support Services	03/05/2013	5100050835	1,370.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport	Capital Costs - Project Support Services Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100051162 1900027309	1,370.00 CDI ANDERSELITE LTD 2,175.83 CENTURION DRIVER TRAINING
TfGM	Transport Transport	Print & Media	03/05/2013	5100051185	1,675.50 CHAPEL PRESS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Subscriptions	03/05/2013 03/05/2013	5100050680 1900027237	32,247.82 CHESHIRE EAST BOROUGH COUNCIL 15,000.00 CITYCO
TfGM	Corporate Services	Procurement Services	03/05/2013	5100051148	15,855.00 CNC PERFORMANCE LTD
TfGM TfGM	Transport	Capital Costs - Environmental Feasibility Support Driver Intervention Course Delivery Costs	03/05/2013	5100050736	9,527.80 CONTRACT ECOLOGY LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027270 5100051303	1,859.80 COWLEY DRIVING SCHOOL 2,759.28 CPC TRAINING PROVIDER LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2013	1900027348	1,066.00 CRESTA CAR HIRE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027271 1900027274	2,236.60 CRUISE DRIVER TRAINING 1,166.88 D ELLIS
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027306	1,944.85 D WALSH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027305 1900027294	547.00 DAVID WALKER DRIVER TRAINING 2,321.67 DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027268	935.96 DRIVERSKILLS 2.564.79 DS WILLIAMS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027308 1900027295	2,686.36 DSM SCHOOL OF MOTORING
TfGM	Transport	Project Management Services	03/05/2013	5100051138	1,250.00 E KELLY
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100051206 5100051291	15,386.93 ELECTRICITY NORTH WEST EHV 2,100.00 ENTERPRISE SOLUTIONS (NW) LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2013	5100051340	668.94 ENZA MOTORS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027267 1900027298	2,491.86 G CLIFFE 765.80 G ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	5100051167	1,094.00 G WHITWORTH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Engineering Support Services	03/05/2013 03/05/2013	1900027263 5100051163	1,811.15 GARY CAMPBELL LTD 9.334.38 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport	Capital Costs - Health & Safety Support Services	03/05/2013	5100051156	4,789.17 HALCROW GROUP LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services Print & Media	03/05/2013 03/05/2013	1900027257 5100051209	12,520.48 HAYS SPECIALIST RECRUITMENT LTD 8,260.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027281	2,698.51 HOGHTON DRIVING SCHOOL
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	5100051263	2,333.33 HOLIDAY INN MANCHESTER EAST 2,552.64 I DUFF
TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Training	03/05/2013 03/05/2013	1900027273 5100051143	20,881.00 IAN ROWE ASSOCIATES LTD
TfGM	Corporate Services	Project Management Services	03/05/2013	5100051245	2,000.00 INCITE SOLUTIONS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Smart Ticketing	03/05/2013 03/05/2013	1900027279 5100051157	960.28 INSIGHT 2 DRIVE 1,686.00 ITSO LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027258	2,175.84 J AIREY
TfGM TfGM	Corporate Services Transport	Procurement Services Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100051150 1900027288	10,500.00 J BENSON ASSOCIATES LTD 2,649.87 J MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027296	632.08 J RIGGS
TfGM TfGM	Transport	Capital Costs - Infrastructure Support Services	03/05/2013	5100050660	7,150.00 JACOBS UK LTD
TfGM	Corporate Services Transport	Procurement Services Capital Costs - Programme and Project Management Services	03/05/2013 03/05/2013	5100051248 5100051287	7,800.00 JETFIRE ASSOCIATES LIMITED 8,550.00 JSLM PROGRAMME SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	5100051140	765.56 KAROL EKERT
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Property & Equipment Maintenance	03/05/2013 03/05/2013	5100051314 5100050982	152,197.98 LAING O'ROURKE CONSTRUCTION LTD 823.04 LAMBERT SMITH HAMPTON
TfGM	Transport	Vehicle Costs	03/05/2013	5100050243	10,525.00 Lloyd Morgan Group
TfGM TfGM	Transport Transport	Vehicle Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100051229 1900027262	5,880.00 Lloyd Morgan Group 1,179.08 M BRENNAN
TfGM	Transport	Concessionary Reimbursement	03/05/2013	1900027328	1,004.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Property & Equipment Maintenance	03/05/2013 03/05/2013	1900027353 5100051265	1,598.00 MAGNUM WHITELINE PRIVATE HIRE 832.50 Maintenance Supplies Ltd
TfGM	Transport	Property & Equipment Maintenance	03/05/2013	5100051205	832.50 Maintenance Supplies Ltd
TfGM	Transport	Rent, Rates & Service Charges	03/05/2013	5100050717	13,321.50 MANCHESTER AIRPORT PLC
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Concessionary Reimbursement	03/05/2013 03/05/2013	5100050885 1900027340	2,872.00 MANCHESTER CITY COUNCIL 1,416.00 MANTAX RADIO TAXIS LTD
TfGM	Transport	Security Services	03/05/2013	5100051174	482.85 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	03/05/2013 03/05/2013	5100051238 5100051239	2,750.00 MARTIN LAWTON LIMITED 7,425.00 MARTIN LAWTON LIMITED
TfGM	Transport	Street Furniture Equipment	03/05/2013	5100051152	10,495.00 METFAST LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Metrolink Operating Costs	03/05/2013 03/05/2013	1900027358 5100051129	884.00 METRO CARS BOLTON 16.961.00 METROLINK RATP DEV LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027261	2,321.68 MICHAEL BOLTON DRIVER TRAINING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	03/05/2013 03/05/2013	1900027291 5100050963	607.75 MORRIS SCHOOL OF MOTORING 1,352.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	03/05/2013	5100050965	3,000.00 MOTT MACDONALD LTD
TfGM	Transport	Transport Planning & Monitoring Services Traffic and Transportation Surveys	03/05/2013	5100051094	9,100.40 MVA LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services	03/05/2013 03/05/2013	5100051225 5100051165	8,000.00 NATIONWIDE DATA COLLECTION LTD 1,875.00 NEIL CLARKE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2013	5100050551	18,666.58 OPTARE LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027265 1900027301	2,316.28 P CLARKE 1,750.40 P STANDRING
TfGM	Transport	Capital Costs - Legal Services	03/05/2013	5100050455	11,442.20 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Paper and Printing Consumables	03/05/2013 03/05/2013	5100051132 5100051315	5,943.00 PANNONE AND PARTNERS 720.00 PAPERGRAPHICS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027300	3,136.12 PAS DRIVING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027278 5100051329	765.80 PETER HARGREAVES SCHOOL OF MOTORING 1,920.55 PETERS DRIVING SCHOOL
TfGM	Transport	Concessionary Reimbursement	03/05/2013	1900027354	724.00 PHONE A CAB LTD
TfGM TfGM	Corporate Services Transport	IS Consumables Capital Costs - Programme and Project Management Services	03/05/2013 03/05/2013	5100051207 5100051092	725.00 POINTER LTD 2,500.00 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027277	2,370.28 R GREENOUGH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027280 5100051224	2,795.75 R HILL 1,616.68 R J MOTT
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013	5100051224	1,810.95 R LORD
TfGM	Transport	Concessionary Reimbursement	03/05/2013	1900027344	925.00 RAINBOW TAXIS
TfGM TfGM	Transport Corporate Services	Distribution Support Services Computer Support and Licences	03/05/2013 03/05/2013	5100051274 5100051298	2,340.00 RCD 2,920.00 REAL TIME INFORMATION GROUP
TfGM	Transport	Print & Media	03/05/2013	5100051292	1,400.73 RICOH UK LTD
TfGM TfGM	Transport Transport	Subscriptions Capital Costs - Health & Safety Support Services	03/05/2013 03/05/2013	5100051098 5100051142	3,402.79 ROCHDALE TOWN CENTRE MANAGEMENT CO 1,125.00 S J FIRTH
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027264	1,179.07 S M CHARLSON
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	03/05/2013	5100051320	4,579.50 SERCO LTD 935.96 SHELLIS SCHOOL OF MOTORING
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	1900027293 1900027275	607.75 SMJ SCHOOL OF MOTORING
TfGM	Transport	Supported Bus Services	03/05/2013	5100051210	1,100.00 SO COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/05/2013 03/05/2013	5100051213 5100051294	600.00 SO COACHES 900.00 SO COACHES
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027283	2,905.15 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	03/05/2013 03/05/2013	5100051177 5100051158	1,143.76 STOCKPORT MBC 753.40 SYSTEM VISION LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2013	1900027297	1,312.80 T RIMMER
TfGM TfGM	Corporate Services	IS Software & Maintenance	03/05/2013	5100050523	716.25 THE PHONE CO OP LTD (3,632.85) TRL LTD
TfGM	Corporate Services Transport	Computer Support and Licences Computer Support and Licences	03/05/2013 03/05/2013	5100049811 5100049996	(3,632.85) TRE LTD 2,421.90 TRE LTD
TfGM	Corporate Services	Computer Support and Licences	03/05/2013	5100051155	1,602.50 TRL LTD
TfGM TfGM	Transport Transport	Cleaning Driver Intervention Course Delivery Costs	03/05/2013 03/05/2013	5100050892 1900027276	587.31 TUDOR CONTRACT CLEANERS LTD 2,370.31 VINCENT'S DRIVING SCHOOL
TfGM	Transport	Property & Equipment Maintenance	03/05/2013	5100051149	1,631.67 VIX ACIS LTD
TfGM	Corporate Services	IS Consumables	03/05/2013	5100051151	2,117.00 VIX ACIS LTD

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	03/05/2013	5100051349	4,457.70 WARRINGTON BOROUGH COUNCIL
TfGM TfGM	Transport Transport	Supported Bus Services Vehicle Costs	03/05/2013 08/05/2013	5100050390 1200024709	5,437.00 WEST YORKSHIRE PTE 1,047.91 ALLSTAR
TfGM	Transport	Traffic and Transportation Surveys	08/05/2013	5100051204	2,018.64 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	08/05/2013 08/05/2013	5100051283 5100051284	566.40 PLUSWORK LTD 608.46 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	08/05/2013	5100051286	918.52 PLUSWORK LTD
TfGM TfGM	Transport Corporate Services	Maintenance Capital Costs - IS Support Services	10/05/2013 10/05/2013	5100050662 5100051336	9,032.72 A E YATES LTD 2,800.00 ACTIA UK LTD
TfGM	Transport	Vehicle Costs	10/05/2013	5100051381	500.00 ACTIA UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Light Rail Support Services Engineering Support Services	10/05/2013 10/05/2013	5100051154 5100050718	10,200.00 AD2 LTD 19,335.00 AECOM LTD
TfGM	Transport	Capital Costs - Transport Planning & Monitoring Services	10/05/2013	5100051547	3,786.72 AECOM LTD
TfGM TfGM	Transport Corporate Services	Print & Media Smart Ticketing	10/05/2013 10/05/2013	5100051375 5100051537	3,532.00 ALPHA MEDIA SOLUTIONS 6,300.00 AMSACOM LIMITED
TfGM	Transport	Capital Costs - Project Management	10/05/2013	5100051330	10,000.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Safety & Security Support Services	10/05/2013 10/05/2013	5100051351 5100051502	12,635.00 ATKINS LTD 18,228.56 ATKINS LTD
TfGM	Corporate Services	Computer Support and Licences	10/05/2013	5100051528	500.00 ATKINS LTD
TfGM TfGM	Transport Transport	Financial and Contract Management Services Print & Media	10/05/2013 10/05/2013	5100051160 5100051386	7,368.40 AUTUS LTD 470.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/05/2013	5100051389	2,059.20 BOLTON WHITES HOTEL LTD
TfGM TfGM	Transport Transport	Other Operational Costs Other Operational Costs	10/05/2013 10/05/2013	5100051420 5100051483	915.70 BRAKE BROS LTD 1,742.18 BRAKE BROS LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	10/05/2013	5100051523	524.01 BREAKTHROUGH UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Capital Costs - Computer & Communications Equipment	10/05/2013 10/05/2013	5100051526 5100051534	951.00 BREAKTHROUGH UK LTD 12,106.17 BT ENGAGE IT
TfGM	Transport	Property & Equipment Maintenance	10/05/2013	5100051536	5,390.00 BURY MBC
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Insurance	10/05/2013 10/05/2013	5100051592 1900027409	1,252.00 C JEFFREY 611.49 CARILLION SERVICES SOLUTIONS (OPG S
TfGM	Transport	Security Services	10/05/2013	5100051359	7,035.38 CARLISLE SECURITY SERVICES LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	10/05/2013 10/05/2013	5100051524 5100051525	1,076.40 CHAPEL PRESS LTD 1,689.00 CHAPEL PRESS LTD
TfGM	Transport	Print & Media	10/05/2013	5100051527	1,613.00 CHAPEL PRESS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	10/05/2013 10/05/2013	5100051342 5100051343	4,541.70 CHARGE YOUR CAR LTD 5,721.20 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	10/05/2013	5100051343	2,920.00 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	10/05/2013 10/05/2013	5100051345 5100051346	5,870.00 CHARGE YOUR CAR LTD 5.870.00 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	10/05/2013	5100051347	4,993.40 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	10/05/2013 10/05/2013	5100051348 5100051350	5,525.00 CHARGE YOUR CAR LTD 5,685.00 CHARGE YOUR CAR LTD
TfGM	Corporate Services	Employee Reimbursed Costs	10/05/2013	5100051569	6,418.58 CHILDCARE VOUCHERS LTD
TfGM TfGM	Transport Transport	Maintenance Maintenance	10/05/2013 10/05/2013	5100051144 5100051153	15,457.73 CLEARVIEW TRAFFIC GROUP LTD 38,559.74 CLEARVIEW TRAFFIC GROUP LTD
TfGM	Corporate Services	IS Software & Maintenance	10/05/2013	5100051133	2,623.51 CONDECO LTD
TfGM TfGM	Transport	Capital Costs - Project Management Services Traffic and Transportation Surveys	10/05/2013 10/05/2013	5100051511 5100051400	3,817.50 CORDINGLEYS 3,215.00 CTS TRAFFIC & TRANSPORTATION
TfGM	Transport Transport	Capital Costs - Quantity Surveying Services	10/05/2013	5100051400	4,000.00 DAVIS LANGDON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/05/2013 10/05/2013	5100051584 5100051585	936.00 DRAGON DRIVING 984.60 DRAGON DRIVING
TfGM	Transport	Subscriptions	10/05/2013	5100051385	565.00 E KELLY
TfGM TfGM	Transport Corporate Services	Capital Costs - Telecommunications	10/05/2013 10/05/2013	5100051521 5100051416	55,614.00 EASYNET GLOBAL SERVICES 4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM	Corporate Services	Programme Management Programme Management	10/05/2013	5100051417	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM	Corporate Services	Programme Management	10/05/2013	5100051421	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM TfGM	Transport Transport	Programme Management Capital Costs - Utility & Service Diversion Costs	10/05/2013 10/05/2013	5100051482 5100051361	4,800.00 EDGERTON MANAGEMENT SERVICES LTD 4,491.87 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	10/05/2013	5100051362	3,387.96 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	10/05/2013 10/05/2013	5100051363 5100051367	973.56 ELECTRICITY NORTH WEST EHV 16,236.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Utilities & Energy	10/05/2013	5100051393	2,854.00 ENTERPRISE LIGHTING SERVICES LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Postage Costs	10/05/2013 10/05/2013	5100051388 1200024709	1,314.09 ENZA MOTORS 3,514.40 FP TELESET
TfGM	Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	10/05/2013	5100051365	2,700.00 FREMONT LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance	10/05/2013 10/05/2013	5100051544 5100051462	1,200.00 FREMONT LTD 29,609.24 G & J SEDDON
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	10/05/2013	5100051496	1,944.88 G WEBSTER
TfGM TfGM	Transport	Property & Equipment Maintenance Capital Costs - Transport Planning & Monitoring Services	10/05/2013 10/05/2013	5100051384 5100051004	6,696.55 GILBEY ELECTRICAL WHOLESALERS LTD 2,420.00 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Training	10/05/2013	5100051223	4,500.00 GREENGAGE LIMITED
TfGM TfGM	Transport Transport	Street Furniture Equipment Driver Intervention Course Delivery Costs	10/05/2013 10/05/2013	5100051464 5100051518	6,902.00 HALSALL SIGNS LTD 3,840.00 HOLIDAY INN EXPRESS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Environmental & Ecological Support Services	10/05/2013	5100051505	1,575.00 HOLIDAY INN MANCHESTER CENTRAL PARK 3,371.37 HYDER LTD
TfGM	Transport	Capital Costs - Environmental Reasibility Support	10/05/2013 10/05/2013	5100051445 5100051447	1,520.55 HYDER LTD
TfGM	Transport	Capital Costs - Environmental Feasibility Support	10/05/2013	5100051449	422.95 HYDER LTD 1.509.37 HYDER LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Environmental Feasibility Support Project Management Services	10/05/2013 10/05/2013	5100051450 5100051545	2,000.00 INCITE SOLUTIONS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Smart Ticketing Computer Support and Licences	10/05/2013 10/05/2013	5100051517 5100051251	11,900.00 INTELLIGENT SOLUTIONS IN TRANSPORT 6,755.00 ITSO LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	10/05/2013	5100031231	13,950.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Mechanical & Engineering Support Services	10/05/2013	5100051087 5100051088	22,997.22 JACOBS UK LTD 20,280.00 JACOBS UK LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Design Support Services	10/05/2013 10/05/2013	5100051088	4,905.00 JACOBS UK LTD
TfGM TfGM	Transport	Street Furniture Equipment	10/05/2013	5100051466	2,074.00 JC DECAUX UK LTD
TfGM	Transport Transport	Street Furniture Equipment Street Furniture Equipment	10/05/2013 10/05/2013	5100051467 5100051469	2,494.00 JC DECAUX UK LTD 3,447.00 JC DECAUX UK LTD
TfGM	Transport	Street Furniture Equipment	10/05/2013	5100051472	2,586.00 JC DECAUX UK LTD
TfGM TfGM	Transport Transport	Street Furniture Equipment Traffic Signal Works	10/05/2013 10/05/2013	5100051475 5100050653	3,640.00 JC DECAUX UK LTD 699.76 JONES LIGHTING
TfGM	Corporate Services	IS Consumables	10/05/2013	5100051161	4,329.68 KELWAY
TfGM TfGM	Corporate Services Corporate Services	IS Consumables IS Consumables	10/05/2013 10/05/2013	5100051318 5100051591	36,802.28 KELWAY 1,273.72 KELWAY
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	10/05/2013	5100051457	6,200.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Vehicle Costs	10/05/2013 10/05/2013	5100051588 5100051352	2,321.67 LISA ATKINSON DTS 3,682.50 Lloyd Morgan Group
TfGM	Corporate Services	Insurance	10/05/2013	5100051371	52,915.20 LOCKTON COMPANIES LLP
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Telecommunications	10/05/2013 10/05/2013	5100051477 5100051091	6,000.00 MACE COST LIMITED 2,798.84 MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	10/05/2013	5100051415	1,437.50 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Exhibitions and Conferences Capital Costs - Design Support Services	10/05/2013 10/05/2013	5100051425 5100051485	680.00 MANCHESTER CITY COUNCIL 2,263.40 MANCHESTER CITY COUNCIL
TfGM	Transport	Property & Equipment Maintenance	10/05/2013	5100051435	21,761.19 MANCHESTER WORKING LTD
TfGM TfGM	Corporate Services Corporate Services	IS Support Services Smart Ticketing	10/05/2013 10/05/2013	5100051519 5100051538	5,775.00 MAPSAR LTD 10,500.00 MARBLE LTD
TfGM	Transport	Capital Costs - Light Rail Support Services	10/05/2013	5100051394	12,800.00 MASON LTD
TfGM TfGM	Transport Transport	Capital Costs - Light Rail Support Services Print & Media	10/05/2013 10/05/2013	5100051441 5100051504	2,800.00 MASON LTD 710.00 Mere PR
TfGM	Transport	Print & Media	10/05/2013	5100051506	4,950.00 Mere PR
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	10/05/2013 10/05/2013	5100051507 5100051559	3,390.00 Mere PR 6,440.00 MERSEYSIDE POLICE AUTHORITY
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Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	10/05/2013 10/05/2013	5100050834 5100051319	430,667.00 METROLINK RATP DEV LTD 635,500.09 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Engineering Support Services	10/05/2013	5100051322	3,185.40 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Capital Costs - Computer and Printing Hardware Metrolink Operating Costs	10/05/2013 10/05/2013	5100051323 5100051436	2,368.00 METROLINK RATP DEV LTD 16,961.00 METROLINK RATP DEV LTD
TfGM	Corporate Services	Printer Consumables	10/05/2013	5100050683	1,676.39 MISCO
TfGM TfGM	Corporate Services Transport	Printer Consumables Cleaning	10/05/2013 10/05/2013	5100051468 5100051175	666.32 MISCO 440.00 MITIE CLEANING & SUPPORT SERVS LTD
TfGM	Transport	Cleaning	10/05/2013	5100051176	7,734.61 MITIE CLEANING & SUPPORT SERVS LTD
TfGM TfGM	Transport	Cleaning	10/05/2013	5100051192	535.82 MITIE CLEANING & SUPPORT SERVS LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/05/2013 10/05/2013	5100051458 5100051567	(1,352.00) MORSON INTERNATIONAL 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2013	5100051568	2,408.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/05/2013 10/05/2013	5100051578 5100051579	1,690.00 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2013	5100051580	1,518.40 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Property & Equipment Maintenance	10/05/2013 10/05/2013	5100051581 5100051390	2,140.00 MORSON INTERNATIONAL 8,099.35 MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	10/05/2013	5100051398	2,604.08 MOTT MACDONALD LTD
TfGM TfGM	Transport	Capital Costs - Design Support Services	10/05/2013 10/05/2013	5100051431 5100051542	3,240.69 MOTT MACDONALD LTD 4,212.90 MOTT MACDONALD LTD
TfGM	Transport Transport	Capital Costs - Design Support Services Metrolink Operating Costs	10/05/2013	5100031542	7,521.07 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	10/05/2013	5100049668	73,961.59 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	10/05/2013 10/05/2013	5100049679 5100049680	40,450.25 MPACT THALES 292,494.93 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	10/05/2013	5100050195	253,982.04 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Metrolink Operating Costs	10/05/2013 10/05/2013	5100050196 5100051029	230,000.00 MPACT THALES 273,445.12 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	10/05/2013	5100051030	8,273.17 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Capital Project Main Contract Works	10/05/2013 10/05/2013	5100051032 5100051456	75,355.35 MPACT THALES (250,000.00) MPACT THALES
TfGM	Transport	Capital Costs - Engineering Support Services	10/05/2013	5100051510	1,875.00 NEIL CLARKE LTD
TfGM TfGM	Transport Corporate Services	Print & Media Procurement Services	10/05/2013 10/05/2013	5100051414 5100051392	5,918.90 OMEGA PRINT AND DESIGN LTD 10,500.00 OPUS BESTPAY LTD
TfGM	Transport	Capital Costs - Legal Services	10/05/2013	5100051392	21,262.60 PANNONE AND PARTNERS
TfGM	Transport	Capital Costs - Legal Services	10/05/2013	5100051564	1,095.00 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Print & Media Financial and Commercial Support Services	10/05/2013 10/05/2013	5100051558 5100051497	3,905.15 PARAGON GROUP UK LTD (A/CS REC) 9,571.25 PEAK PERFORMANCE PROFESSIONAL CONTR
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2013	5100050702	1,701.75 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/05/2013 10/05/2013	5100050998 5100051064	1,701.75 PERTEMPS PROFESSIONAL STAFFING LTD 1,701.75 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2013	5100051306	1,701.75 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	10/05/2013 10/05/2013	5100051202 5100051327	5,421.14 PLUSWORK LTD 532.00 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	10/05/2013	5100051327	566.40 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys	10/05/2013 10/05/2013	5100051406 5100051409	532.00 PLUSWORK LTD 2,190.75 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	10/05/2013	5100051409	5,062.22 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	10/05/2013	5100051419	676.06 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Capital Costs - Programme and Project Management Services	10/05/2013 10/05/2013	5100051424 5100051410	5,356.06 PLUSWORK LTD 1,400.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2013	5100051498	2,500.00 PRACTICUS LIMITED
TfGM TfGM	Transport Corporate Services	Capital Costs - Distribution Support Services Employee Reimbursed Costs	10/05/2013 10/05/2013	5100051557 1900027398	490.00 RCD 2,371.40 Redacted
TfGM	Transport	Safety Equipment	10/05/2013	5100051481	1,220.40 REVEAL MEDIA LTD
TfGM TfGM	Transport Transport	Supported Bus Services Postage Costs	10/05/2013 10/05/2013	5100051522 5100051487	560.00 ROCHDALE COMMUNITY TRANSPORT 1,175.85 ROYAL MAIL GROUP PLC
TfGM	Corporate Services	Computer Support and Licences	10/05/2013	5100050661	24,750.00 SAP (UK) LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Light Rail Support Services Computer Support and Licences	10/05/2013 10/05/2013	5100051443 5100051543	10,120.00 SB PROJECT MANAGEMENT LTD 2.170.00 SEC1 LTD
TfGM	Transport	Property & Equipment Maintenance	10/05/2013	5100051520	7,243.50 SENATOR INTERNATIONAL LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/05/2013 10/05/2013	5100051137 5100051187	97,787.95 SIEMENS PLC 23,941.02 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/05/2013	5100051107	179,005.16 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/05/2013 10/05/2013	5100051299 5100051413	37,182.95 SIEMENS PLC 25,266.78 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/05/2013	5100051418	8,633.93 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/05/2013 10/05/2013	5100051478 5100051549	17,199.06 SIEMENS PLC 13,924.59 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	10/05/2013	5100051549	9,189.32 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/05/2013	5100051553	9,152.77 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/05/2013 10/05/2013	5100051554 5100051555	14,386.36 SIEMENS PLC 41,752.36 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/05/2013	5100051565	23,132.66 SIEMENS PLC
TfGM TfGM	Corporate Services Transport	Planning Support Services Property & Equipment Maintenance	10/05/2013 10/05/2013	5100050121 5100050679	7,951.15 STEER DAVIES GLEEVE LTD 1.656.48 STOCKPORT MBC
TfGM	Transport	Capital Costs - Project Support Services	10/05/2013	5100051516	17,940.84 STRUCTURAL SOILS LTD
TfGM TfGM	Transport Transport	Security Services Print & Media	10/05/2013 10/05/2013	5100051593 5100051465	36,000.00 SYSTEM VISION LTD 880.00 TOWER FM
TfGM	Corporate Services	Computer Support and Licences	10/05/2013	5100051571	825.00 TRANSACTION NETWORK SERV (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Programme and Project Management Services	10/05/2013 10/05/2013	5100050356 5100050675	1,200.00 URBAN VISION PARTNERSHIP LTD 8,400.00 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Vehicle Repairs & Maintenance	10/05/2013	5100051430	1,304.94 Walton Summit Truck Centre
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	10/05/2013 10/05/2013	5100051530 5100051540	1,963.13 Walton Summit Truck Centre 1,544.66 Walton Summit Truck Centre
TfGM	Corporate Services	Human Resource Services	10/05/2013	5100051379	8,668.00 WARREN PARTNERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	10/05/2013 10/05/2013	1900027399 1900027400	612,000.00 WATSON BURTON LLP 500.00 WATSON BURTON LLP
TfGM	Transport	Capital Costs - Engineering Support Services	14/05/2013	5100050987	10,260.00 AECOM LTD
TfGM	Transport	Engineering Support Services	14/05/2013	5100051331	600.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	14/05/2013 14/05/2013	5100051479 5100051566	6,881.13 ATKINS LTD 1,871.00 ATKINS LTD
TfGM	Transport	Capital Costs - Architectural Services	14/05/2013	5100051548	8,599.18 AUSTINSMITH LORD LLP
TfGM TfGM	Transport Corporate Services	Signage Costs Print & Stationery	14/05/2013 14/05/2013	5100051605 5100051136	1,122.00 BAY MEDIA LTD 5,795.57 BOX IT
TfGM	Corporate Services	Print & Stationery	14/05/2013	5100051601	5,310.12 BOX IT
TfGM TfGM	Transport Transport	Staff Uniforms Staff Uniforms	14/05/2013 14/05/2013	5100050111 5100050111	497.83 BURLINGTON UNIFORMS LTD 497.83 BURLINGTON UNIFORMS LTD
TfGM	Transport	Capital Costs - Project Support Services	14/05/2013	5100051606	1,370.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Engineering Support Services	14/05/2013	5100051602	1,200.00 FREMONT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	14/05/2013 14/05/2013	1900027456 1900027459	961.00 HARVEYS BURY CARS HARVEYS TRANSPORT 3,443.00 KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Capital Costs - Property Support Services	14/05/2013	1900027413	3,243.13 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Capital Costs - Vehicle Costs	14/05/2013 14/05/2013	1900027414 5100051563	5,200.00 LAMBERT SMITH HAMPTON 729.96 MANCHESTER CITY COUNCIL
TfGM	Transport	Print & Media	14/05/2013	5100051639	5,500.00 MANDY MARTINEZ
TfGM TfGM	Transport Transport	Capital Costs - Tools & Equipment Capital Costs - Computer and Printing Hardware	14/05/2013 14/05/2013	5100051063 5100051640	9,117.94 METROLINK RATP DEV LTD 714.00 MISCO
TfGM	Transport	IS Consumables	14/05/2013	5100051641	625.01 MISCO
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Mechanical & Engineering Support Services	14/05/2013 14/05/2013	5100051613 5100051614	9,378.57 MOTT MACDONALD LTD 925.33 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	14/05/2013	5100051617	9,129.02 MOTT MACDONALD LTD

Pody				Transaction	
Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	14/05/2013	5100051618	935.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	14/05/2013	5100051619	995.27 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Mechanical & Engineering Support Services	14/05/2013 14/05/2013	5100051620 5100051621	440.00 MOTT MACDONALD LTD 2,758.33 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	14/05/2013	5100051621	4,536.40 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	14/05/2013	1900027468	107,002.72 MPACT THALES
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Print & Media	14/05/2013 14/05/2013	5100050499 5100051596	5,650.00 OMC LLP 10,000.00 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Concessionary Reimbursement	14/05/2013	1900027448	838.00 PEMBERTON TAXIS
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/05/2013	5100051595	680.70 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Capital Costs - Programme and Project Management Services	14/05/2013 14/05/2013	5100051490 5100051492	620.28 PLUSWORK LTD 2,500.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/05/2013	5100051492	1.120.00 PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	14/05/2013	5100051633	1,153.60 ROSGAL LTD
TfGM	Corporate Services	IS Software & Maintenance	14/05/2013	5100051636	727.89 SAVOY COMPUTING SERVICES LTD
TfGM TfGM	Corporate Services Transport	IS Consumables Print & Media	14/05/2013 14/05/2013	5100051227 5100051600	1,410.00 SECURE POWER LTD 692.00 SERVICEPOINT UK
TfGM	Transport	Rent, Rates & Service Charges	14/05/2013	1900027416	3,187.80 TRAFFORD MBC
TfGM	Corporate Services	Computer Support and Licences	14/05/2013	5100051556	2,805.00 TRANSACTION NETWORK SERV (UK) LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	14/05/2013 14/05/2013	5100051232 5100051233	793.69 TUDOR CONTRACT CLEANERS LTD 736.59 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/05/2013	5100051235	685.20 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/05/2013	5100051237	725.17 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	14/05/2013 14/05/2013	5100051243 5100051244	1,707.29 TUDOR CONTRACT CLEANERS LTD 8,709.78 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	14/05/2013	5100051244	5,230.67 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	14/05/2013	5100051249	3,034.31 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport	Cleaning	14/05/2013	5100051252	829.92 TUDOR CONTRACT CLEANERS LTD 622.44 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Cleaning	14/05/2013 14/05/2013	5100051254 5100051260	531.96 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/05/2013	5100051261	587.31 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport	Cleaning	14/05/2013	5100051267	532.48 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Training	14/05/2013 14/05/2013	5100051271 5100051589	443.95 TUDOR CONTRACT CLEANERS LTD 600.00 V&B SOFTWARE SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027578	2,433.33 5 STAR PRIVATE HIRE
TfGM	Transport	Vehicle Costs	15/05/2013	1200024729	1,206.41 ALLSTAR
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1700017262 1900027478	(4,530.87) ARRIVA MANCHESTER 3.315.00 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027491	377,417.00 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2013	1900027580	144,511.99 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1900027581 1900027589	176,529.19 ARRIVA MANCHESTER 5,560.75 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2013	1900027567	85,069.64 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027587	2,020.83 BULLITT CARS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027492 1900027575	3,500.00 BULLOCKS 16,039.64 BULLOCKS
TfGM	Transport	Supported Bus Services	15/05/2013	1900027576	1,269.55 BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027493	12,000.00 BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027495 1900027497	15,092.00 CENTREBUS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027497	3,300.00 CHECKMATE TRANSPORT LTD 10,218.70 CHECKMATE TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027590	12,537.81 CHESTERS COACHES
TfGM	Transport	Supported Bus Services	15/05/2013	1900027588	6,909.10 CI WALLEY TA RINGWAY MINIBUS HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027500 1700017229	3,000.00 FE FINCH (1,847.06) FINGLANDS
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027498	35,000.00 FINGLANDS
TfGM	Transport	Supported Bus Services	15/05/2013	1900027552	26,904.37 FINGLANDS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/05/2013 15/05/2013	1900027553 1900027499	35,994.66 FINGLANDS 7,000.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/05/2013	1700017251	(4,470.68) FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2013	1900027480	8,991.00 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027501 1900027573	143,000.00 FIRST MANCHESTER 359,101.05 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2013	1900027574	338,058.50 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2013	1900027593	33,405.09 GB COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Accessible Transport	15/05/2013 15/05/2013	1900027563 1200024709	11,968.33 GMATL 441,667.00 GMATT
TfGM	Transport	Supported Bus Services	15/05/2013	1900027560	45,167.01 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027561	102,649.67 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027502 1900027585	85,000.00 GREEN TRIANGLE BUSES LTD 43,456.17 GREEN TRIANGLE BUSES LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027586	85,766.19 GREEN TRIANGLE BUSES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027470	679.00 HORWICH PRIVATE LIMITED
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/05/2013 15/05/2013	1900027556 1900027503	2,333.33 HORWICH PRIVATE HIRE LIMITED 30,000.00 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2013	1900027583	9,559.09 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2013	1900027584	11,019.40 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/05/2013 15/05/2013	1700017258 1900027504	(506.75) JP EXECUTIVE 50,000.00 JP EXECUTIVE
TfGM	Transport	Supported Bus Services	15/05/2013	1900027579	41,907.58 JP EXECUTIVE
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027507	650.00 LAINTON COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/05/2013 15/05/2013	1900027577 1900027505	16,959.37 LAINTON COACHES LTD 16.500.00 LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027566	3,200.27 LEISURE TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2013	1900027487	568.00 M TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027508 1900027568	600.00 M TRAVEL 31.016.45 M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2013	1900027569	17,221.67 M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2013	1700017233	(3,598.82) MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/05/2013 15/05/2013	1900027472 1900027509	5,000.00 MANCHESTER COMMUNITY TRANSPORT 30,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2013	1900027557	24,528.74 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2013	1900027558	198,118.93 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1900027562 1900027598	43,818.02 OLYMPIA TRAVEL 23,836.36 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027398	4,163.00 RADIO CABS ASHTON LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027559	33,220.00 RADIO CABS ASHTON LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1900027554 1900027555	27,070.92 ROCHDALE COMMUNITY TRANSPORT 39,835.08 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027555	39,835.08 ROCHDALE COMMUNITY TRANSPORT 3,976.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM	Transport	Supported Bus Services	15/05/2013	1900027485	531.00 ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027511	100,000.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1900027564 1900027565	126,168.51 ROSSENDALE TRANSPORT 64,967.53 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2013	1900027594	58,767.59 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027595	1,160.25 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/05/2013 15/05/2013	1900027486 1900027490	5,093.00 STAGECOACH SERVICES LTD 1,200.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027513	1,291,666.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027514	21,000.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027515 1900027570	210,000.00 STAGECOACH SERVICES LTD 320,102.44 STAGECOACH SERVICES LTD
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Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1900027571 1700017221	435,622.92 STAGECOACH SERVICES LTD (8,000.00) STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2013	1700017278	(10,465.09) STOTTS TOURS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027516 1900027596	10,000.00 STOTTS TOURS 41,898.43 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2013	1900027597	48,541.72 STOTTS TOURS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2013 15/05/2013	1900027474 1900027582	2,433.00 TELECARS 11,958.33 TELECARS
TfGM	Transport	Concessionary Reimbursement	15/05/2013	1900027517	2,500.00 TRAVELMASTER MCR LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/05/2013 15/05/2013	1900027550 1900027518	3,086.09 TRAVELMASTER MCR LTD 1,500.00 VALE OF LLANGOLLEN TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027572	3,436.36 VIKING COACHES
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/05/2013 15/05/2013	1900027520 1900027521	10,300.00 WARRINGTON BOROUGH TRANSPORT LTD 4,500.00 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	15/05/2013	1900027591	12,457.91 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2013 15/05/2013	1900027592 1900027549	27,553.17 WIGAN BUSES LTD 6,533.17 WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Training	17/05/2013	5100051561	658.00 ACTIVIA TRAINING
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	17/05/2013 17/05/2013	5100051674 5100051676	8,190.00 ACUITY PROGRAMME MANAGEMENT LTD 7,200.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Transport Planning & Monitoring Services	17/05/2013	5100051611	9,108.13 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Traffic Management Services	17/05/2013 17/05/2013	5100051686 5100051727	5,950.00 AECOM LTD 3,536.00 AECOM LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	17/05/2013	5100051727	4,900.00 AECOM LTD
TfGM TfGM	Transport	Capital Costs - Engineering Support Services Capital Costs - Architectural Services	17/05/2013 17/05/2013	5100051769 5100051353	6,205.00 AECOM LTD 6,822.33 AEDAS ARCHITECTS LTD
TfGM	Transport Transport	Capital Costs - Architectural Services Capital Costs - Architectural Services	17/05/2013	5100051353	11,537.32 AEDAS ARCHITECTS LTD
TfGM	Transport Transport	Capital Costs - Architectural Services	17/05/2013	5100051355 5100051356	1,500.00 AEDAS ARCHITECTS LTD
TfGM TfGM	Transport	Capital Costs - Architectural Services Capital Costs - Architectural Services	17/05/2013 17/05/2013	5100051356	10,395.33 AEDAS ARCHITECTS LTD 6,719.02 AEDAS ARCHITECTS LTD
TfGM	Transport	Capital Costs - Architectural Services Capital Costs - Architectural Services	17/05/2013	5100051726	22,086.89 AEDAS ARCHITECTS LTD
TfGM TfGM	Transport Transport	Print & Media	17/05/2013 17/05/2013	5100051730 5100051721	500.00 AEDAS ARCHITECTS LTD 835.06 ALPHA MEDIA SOLUTIONS
TfGM	Transport	Print & Media	17/05/2013	5100051829	1,745.00 ALPHA MEDIA SOLUTIONS
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Engineering Support Services	17/05/2013 17/05/2013	5100051832 5100051572	940.00 ALPHA MEDIA SOLUTIONS 2,590.01 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	17/05/2013	5100050462	37,462.50 BLACK MARBLE
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	17/05/2013 17/05/2013	5100051719 5100051647	469.00 BLUETREE DESIGN AND PRINT LTD 6,340.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Capital Costs - LRT Vehicles	17/05/2013	5100051368	187,389.88 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Capital Project Main Contract Works	17/05/2013 17/05/2013	5100051677 5100050320	468,474.69 BOMBARDIER TRANSPORTATION UK LTD 15,933.85 BROXAP LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/05/2013	5100051662	(3,177.92) BROXAP LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	17/05/2013 17/05/2013	5100051226 5100051309	885.72 BT ENGAGE IT 7,200.00 BT ENGAGE IT
TfGM	Transport	Capital Costs - Project Management Services	17/05/2013	5100051715	5,549.76 BT ENGAGE IT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	17/05/2013 17/05/2013	5100051794 5100051741	6,400.00 BURY MBC 1,702.80 CF VENDING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	17/05/2013	5100051824	2,178.00 CF VENDING LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Transport Planning & Monitoring Services	17/05/2013 17/05/2013	1900027606 5100051777	10,112.11 COBBETTS LLP 9,653.00 CREATIVE CONCERN
TfGM	Transport	Supported Bus Services	17/05/2013	5100051777	8,136.84 DERBYSHIRE COUNTY COUNCIL
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	17/05/2013 17/05/2013	5100051095	1,476.40 DESK TOP DRIVING LTD
TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	17/05/2013	5100051623 5100051624	1,020.26 ELECTRICITY NW (CONSTRUCT & MAINT) 1,692.10 ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	IS Support Services	17/05/2013	5100051369	2,400.00 EP MORRIS
TfGM TfGM	Transport Corporate Services	IS Support Services Taxation Services	17/05/2013 17/05/2013	5100051380 5100051669	6,000.00 EP MORRIS 16,528.80 ERNST & YOUNG
TfGM	Corporate Services	Programme and Project Management Services	17/05/2013	5100051788	216,664.00 ERNST & YOUNG
TfGM TfGM	Transport Transport	Postage Costs IS Support & Maintenance	17/05/2013 17/05/2013	5100051217 5100051646	1,044.08 FP EXECUTIVE AGENCY LTD 3,150.00 GMATL
TfGM	Transport	Bus Support Services	17/05/2013	5100051685	9,750.00 GMATL
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Traffic Signal Works	17/05/2013 17/05/2013	5100051702 5100051005	15,347.00 GMATL 3,000.00 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Street Furniture Equipment	17/05/2013	5100051744	8,270.00 HALSALL SIGNS LTD
TfGM TfGM	Corporate Services Transport	Temporary Vacancy Cover Capital Costs - Programme and Project Management Services	17/05/2013 17/05/2013	1900027623 5100051696	9,233.22 HAYS SPECIALIST RECRUITMENT LTD 2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051697	2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	17/05/2013 17/05/2013	5100051698 5100051699	2,117.64 HAYS SPECIALIST RECRUITMENT LTD 2,117.64 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051706	2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	17/05/2013 17/05/2013	5100051709 5100051711	2,647.05 HAYS SPECIALIST RECRUITMENT LTD 2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051722	2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Print & Media IS Support Services	17/05/2013 17/05/2013	5100051844 5100051717	525.00 HUDSON AND PEARSON LTD 1,900.00 I3D GROUP LTD
TfGM	Transport	Capital Costs - Legal Services	17/05/2013	5100051670	10,830.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM TfGM	Transport Transport	Training Cycling Equipment	17/05/2013 17/05/2013	5100051772 5100051757	1,354.17 ICOUNT TRAINING 3,540.00 ICYCLE LTD
TfGM	Corporate Services	Project Management Services	17/05/2013	5100051666	1,600.00 INCITE SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Smart Ticketing Capital Costs - Smart Ticketing	17/05/2013 17/05/2013	5100051736 5100051738	3,867.50 INTELLIGENT SOLUTIONS IN TRANSPORT 8,627.50 INTELLIGENT SOLUTIONS IN TRANSPORT
TfGM	Transport	Capital Costs - Engineering Support Services	17/05/2013	5100051654	3,515.80 ITS Testing Services (UK) Ltd
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Engineering Support Services	17/05/2013 17/05/2013	5100051707 5100051751	794.16 JACOBS UK LTD 4,494.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Traffic Signal Works	17/05/2013	5100050537	463.98 JONES LIGHTING
TfGM TfGM	Transport Corporate Services	Traffic Signal Works IS Consumables	17/05/2013 17/05/2013	5100051786 5100050665	463.98 JONES LIGHTING 11,576.59 KELWAY
TfGM	Corporate Services	IS Consumables	17/05/2013	5100050005	2,502.68 KELWAY
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Driver Intervention Course Delivery Costs	17/05/2013	5100051734	700,467.39 KIER CONSTRUCTION - NORTHERN 3,028.00 L&H (PROMOTIONAL MERCHANDISE) LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works	17/05/2013 17/05/2013	5100051688 5100051645	262,707.54 LAING O'ROURKE CONSTRUCTION LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	17/05/2013	5100051728	16,400.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Vehicle Costs	17/05/2013 17/05/2013	5100051875 5100051724	(823.04) LAMBERT SMITH HAMPTON 522.89 LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	17/05/2013	5100051799	1,029.88 LEX AUTOLEASE LTD
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	17/05/2013 17/05/2013	5100051809 5100051853	625.00 LOGOSHACK DIGITAL 581.25 Maintenance Supplies Ltd
TfGM	Transport	Driver Intervention Course Delivery Costs	17/05/2013	5100051791	3,173.85 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Print & Media Concessionary Reimbursement	17/05/2013 17/05/2013	5100051866 5100051859	4,950.00 Mere PR 1,200.00 MERLINCO LTD
TfGM	Transport	Metrolink Operating Costs	17/05/2013	5100050832	430,667.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Safety & Security Support Services	17/05/2013 17/05/2013	5100051321 5100051437	25,164.66 METROLINK RATP DEV LTD 7,073.03 METROLINK RATP DEV LTD
TfGM	Transport	Safety & Security Support Services	17/05/2013	5100051438	6,245.83 METROLINK RATP DEV LTD
TfGM TfGM	Corporate Services Corporate Services	IS Consumables IS Consumables	17/05/2013 17/05/2013	5100051683 5100051792	4,849.96 MISCO 595.00 MISCO
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100050112	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	17/05/2013 17/05/2013	5100050959 5100051781	1,331.20 MORSON INTERNATIONAL 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051785	1,898.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051834	1,204.00 MORSON INTERNATIONAL

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051854	1,560.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Maintenance	17/05/2013 17/05/2013	5100051615 5100051671	24,000.00 MOTT MACDONALD LTD 44,906.98 MPS (UK) LTD
TfGM	Transport	Maintenance	17/05/2013	5100051672	29,228.00 MPS (UK) LTD
TfGM TfGM	Transport Transport	Transport Planning & Monitoring Services Traffic and Transportation Surveys	17/05/2013 17/05/2013	5100051705 5100051687	5,379.84 MVA LTD 8,130.00 NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Staff Rail Passes	17/05/2013	5100051818	4,598.95 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	17/05/2013 17/05/2013	1900027614 1900027624	3,750.00 OLDHAM MBC 1,789.80 OLDHAM MBC
TfGM	Transport	Rent, Rates & Service Charges	17/05/2013	1900027625	1,386.00 OLDHAM MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Programme and Project Management Services	17/05/2013 17/05/2013	1900027633 5100051124	64,056.00 OLDHAM MBC 1,361.40 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051755	1,361.40 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	17/05/2013 17/05/2013	5100051242 5100051771	620.28 PLUSWORK LTD 676.06 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	17/05/2013	5100051773	566.40 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	17/05/2013 17/05/2013	5100051776 5100051783	532.00 PLUSWORK LTD 5,072.17 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	17/05/2013	5100051765	976.42 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Temporary Vacancy Cover	17/05/2013 17/05/2013	5100051797 5100051815	1,945.31 PLUSWORK LTD 496.22 PLUSWORK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2013	5100051678	1,120.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Subscriptions	17/05/2013 17/05/2013	5100051850 5100051759	2,000.00 PRACTICUS LIMITED 15,956.20 ROAD SAFETY ANALYSIS LTD
TfGM	Transport	Property & Equipment Maintenance	17/05/2013	5100051739	770.00 SADDLEWORTH RANGERS
TfGM TfGM	Corporate Services	IS Software & Maintenance IS Software & Maintenance	17/05/2013	5100051789	5,508.00 SAP (UK) LTD 2,103.00 SAP (UK) LTD
TfGM	Corporate Services Corporate Services	IS Software & Maintenance	17/05/2013 17/05/2013	5100051840 5100051841	40,942.00 SAP (UK) LTD
TfGM TfGM	Corporate Services Corporate Services	IS Software & Maintenance	17/05/2013	5100051842 5100051843	26,123.00 SAP (UK) LTD
TfGM	Corporate Services Corporate Services	IS Software & Maintenance IS Software & Maintenance	17/05/2013 17/05/2013	5100051845	6,415.00 SAP (UK) LTD 3,341.00 SAP (UK) LTD
TfGM	Transport	Supported Bus Services	17/05/2013	5100051765	800.00 SO COACHES
TfGM TfGM	Corporate Services Transport	Planning Support Services Heavy Rail Support Services	17/05/2013 17/05/2013	5100051533 5100051762	10,949.10 STEER DAVIES GLEEVE LTD 15,000.00 STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - IS Support Services	17/05/2013	5100051658	67,180.00 SYMOLOGY LIMITED
TfGM TfGM	Transport Transport	IS Support Services Cycle Training Scheme	17/05/2013 17/05/2013	5100051693 5100051748	10,022.00 SYMOLOGY LIMITED 600.00 THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Print & Media	17/05/2013	5100051401	716.85 THOMAS FATTORINI LTD
TfGM TfGM	Transport Transport	Grant Audit Vehicle Repairs & Maintenance	17/05/2013 17/05/2013	5100051681 5100051720	1,750.00 UHY HACKER YOUNG LLP 649.47 Walton Summit Truck Centre
TfGM	Transport	Research Services	17/05/2013	100070050	5,375.00 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs	20/05/2013 21/05/2013	1900027642 5100051988	32,640.00 HMRC 6,837.68 MPACT THALES
TfGM	Transport	Security Services Security Services	21/05/2013	5100051988	50,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100051994	1,666,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052002 5100052003	91,977.94 MPACT THALES 46,462.31 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052005	99,400.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052006 5100052007	75,000.00 MPACT THALES 96,898.23 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052009	400,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052010 5100052012	263,000.00 MPACT THALES 26,807.76 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052012	1,203,250.00 MPACT THALES
TfGM TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052014 5100052016	1,490,000.00 MPACT THALES 29,710.75 MPACT THALES
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052016	500,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052019	20,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052020 5100052021	45,000.00 MPACT THALES 4,166.66 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052022	634,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052023 5100052024	284,659.09 MPACT THALES 440,002.32 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052025	15,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052026 5100052027	4,099.11 MPACT THALES 4,970.35 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052030	1,750,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/05/2013 21/05/2013	5100052031 5100052032	70,561.00 MPACT THALES 560,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2013	5100052032	20,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Architectural Services	22/05/2013 22/05/2013	5100052069 5100051689	7,187.50 ACUITY PROGRAMME MANAGEMENT LTD 870.22 AEDAS ARCHITECTS LTD
TfGM	Transport	Vehicle Costs	22/05/2013	1200024772	1,144.60 ALLSTAR
TfGM TfGM	Transport Transport	Print & Media Paper and Printing Consumables	22/05/2013 22/05/2013	5100051901 5100051932	1,022.00 ALPHA MEDIA SOLUTIONS 1,446.70 ANTALIS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2013	5100051932	8,637.30 ARK PROJECT MANAGEMENT LTD
TfGM TfGM	Transport	Print & Media	22/05/2013	5100051921	6,658.60 ASTRA SIGNS
TfGM	Transport Transport	Print & Media Capital Costs - Quantity Surveying Services	22/05/2013 22/05/2013	5100051927 5100051219	1,362.50 ASTRA SIGNS 10,708.01 ATKINS LTD
TfGM	Transport	Capital Costs - LRT Vehicles	22/05/2013	5100051499	2,269.00 AURA GRAPHICS LTD t/a FENN GRAPHICS
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Concessionary Reimbursement	22/05/2013 22/05/2013	5100052034 1900027665	2,269.00 AURA GRAPHICS LTD t/a FENN GRAPHICS 4,280.00 BLUESTAR TAXIS
TfGM	Transport	Maintenance	22/05/2013	5100052015	6,829.23 BT ENGAGE IT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	22/05/2013 22/05/2013	1900027650 5100052047	640.00 CALL A CAR PRIVATE HIRE LTD 5,150.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Capital Costs - Project Support Services	22/05/2013	5100051890	1,096.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Quantity Surveying Services	22/05/2013 22/05/2013	5100052067 5100051928	1,370.00 CDI ANDERSELITE LTD 732.00 CFA ARCHAELOGY, LTD
TfGM	Transport	Print & Media	22/05/2013	5100051931	660.00 CHARACTER MEDIA LTD
TfGM TfGM	Corporate Services Transport	Telecommunications Computer Support and Licences	22/05/2013 22/05/2013	5100051893 5100051910	5,266.23 DAISY COMMUNICATIONS 1,600.00 DOTTED EYES LTD
TfGM	Transport	Capital Costs - Engineering Support Services	22/05/2013	5100052063	7,844.37 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Utility & Service Diversion Costs	22/05/2013 22/05/2013	5100052064 5100051948	2,714.10 EC HARRIS LLP 128,396.40 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2013	5100051970	595.51 ENZA MOTORS
TfGM TfGM	Transport	Capital Costs - Project Management Services Capital Costs - Engineering Support Services	22/05/2013	5100051139 5100052072	17,721.50 ERNST & YOUNG 2,450.00 FREMONT LTD
TfGM	Transport Transport	Capital Costs - Engineering Support Services Security Services	22/05/2013 22/05/2013	5100052072	1,653.58 G4S CASH SERVICES UK LTD
TfGM	Corporate Services	Legal Services	22/05/2013	5100052048	1,087.50 GARDINER & THEOBALD FAIRWAY LTD
TfGM TfGM	Transport Transport	Capital Costs - Light Rail Support Services Concessionary Reimbursement	22/05/2013 22/05/2013	5100052050 1900027658	3,847.58 GEOTECHNICS LIMITED 839.00 GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Transport	Concessionary Reimbursement	22/05/2013	1900027671	573.00 GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	22/05/2013 22/05/2013	5100051958 5100051964	9,423.66 GREATER MANCHESTER COMBINED AUTHORI 12,036.24 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	22/05/2013	5100051965	3,325.26 GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	22/05/2013 22/05/2013	5100051966 5100051968	7,395.62 GREATER MANCHESTER COMBINED AUTHORI 2,716.00 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Print & Media	22/05/2013	5100051912	2,025.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Transport	IS Consumables IS Consumables	22/05/2013 22/05/2013	5100051395 5100051396	1,050.00 IBUILDING SYS LTD. T/A NETGENIUM SY 5,775.00 IBUILDING SYS LTD. T/A NETGENIUM SY
TfGM	Transport	IS Support Services	22/05/2013	5100051774	3,850.00 IGROUP LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2013	5100051942	9,840.00 JACOBS UK LTD

Body				Transaction	
Name TfGM	Service Label	Expense Category Capital Costs - Land Acquisition and Related Costs	Date 22/05/2013	Number 1900027643	Net Amount Supplier Name 1,450.00 KINGS CHAMBERS
TfGM	Transport Transport	Print & Media	22/05/2013	5100051816	525.00 KREATIVE BOMB LIMITED
TfGM TfGM	Transport Transport	Professional Services	22/05/2013 22/05/2013	5100051963 5100050599	9,547.63 KRG 2,400.00 LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	22/05/2013	5100050599	4,374.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs Exhibitions and Conferences	22/05/2013	5100051908	2,105.00 LESLIE ROBERTS AND CO LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	22/05/2013 22/05/2013	5100051975 5100051974	780.00 LIBERAL DEMOCRATS 2,902.87 MANCHESTER CITY COUNCIL
TfGM	Transport	Property & Equipment Maintenance	22/05/2013	5100050161	6,204.00 MANCHESTER WORKING LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Concessionary Reimbursement	22/05/2013 22/05/2013	5100052054 1900027654	600.00 Mere PR 2,219.00 METRO TAXIS LTD
TfGM	Corporate Services	IS Consumables	22/05/2013	5100051933	673.91 MISCO
TfGM TfGM	Corporate Services Transport	Printer Consumables Capital Costs - Programme and Project Management Services	22/05/2013 22/05/2013	5100052053 5100051784	2,934.48 MISCO 1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2013	5100051902	1,352.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	22/05/2013 22/05/2013	5100051906 5100051909	1,560.00 MORSON INTERNATIONAL 451.50 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2013	5100051911	1,138.80 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Legal Services	22/05/2013 22/05/2013	5100051946 5100052051	2,900.00 MXDATA LTD 440.00 PANNONE AND PARTNERS
TfGM	Transport	Capital Costs - Engineering Support Services	22/05/2013	5100049507	17,274.00 PARK SIGNALLING LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Traffic and Transportation Surveys	22/05/2013 22/05/2013	1900027678 5100051955	796.00 PARKSHIELD LTD (ABACUS TRAVEL SRVS) 3,829.48 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	22/05/2013	5100051967	4,414.05 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	22/05/2013 22/05/2013	5100051991 5100051992	453.12 PLUSWORK LTD 540.85 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	22/05/2013	5100052004	566.20 PLUSWORK LTD
TfGM TfGM	Transport Transport	Capital Costs - Equipment Installation Print & Media	22/05/2013 22/05/2013	5100051761 5100051867	1,150.00 ROSGAL LTD 3,120.00 ROUNDTHORN PROPERTIES LTD
TfGM	Transport	Concessionary Reimbursement	22/05/2013	1900027675	1,285.00 SALTAX LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Training	22/05/2013 22/05/2013	5100051695 5100051860	7,724.44 SIEMENS PLC 550.00 ST JOHN AMBULANCE
TfGM	Transport	Print & Media	22/05/2013	5100052035	463.25 THE PUBLICITY CENTRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	22/05/2013 22/05/2013	1900027667 1900027661	778.00 TOWN TAXIS 911.00 TRAFFORD CARS LTD
TfGM	Transport	Concessionary Reimbursement	22/05/2013	1900027674	682.00 TRAFFORD CARS LTD
TfGM TfGM	Transport Transport	IS Support & Maintenance Cleaning	22/05/2013 22/05/2013	5100048197 5100051358	14,000.00 TRAPEZE GROUP (UK) LTD 18,083.16 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2013	5100051338	16,277.00 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Corporate Services	IS Consumables IS Consumables	22/05/2013 22/05/2013	2000130755 5100051934	(696.39) VIGLEN 1,245.00 VIGLEN
TfGM	Corporate Services Transport	Telecommunications	22/05/2013	5100051934	1,956.15 VODAFONE CONNECT LTD
TfGM TfGM	Transport	Telecommunications	22/05/2013	5100052055	2,040.08 VODAFONE CONNECT LTD
TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Programme and Project Management Services	22/05/2013 24/05/2013	5100051944 5100052068	10,000.00 WATERMAN CIVILS LTD 9,520.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2013	5100052071	13,050.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Corporate Services	Print & Media IS Support Services	24/05/2013 24/05/2013	5100052157 5100051795	3,215.00 ALPHA MEDIA SOLUTIONS 975.00 AMBERSAIL LTD
TfGM	Corporate Services	Smart Ticketing	24/05/2013	5100052187	4,200.00 AMSACOM LIMITED
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Staff Uniforms	24/05/2013 24/05/2013	5100051922 5100052164	91,120.00 APPLIED CARD TECHNOLOGIES 1,399.44 ARCO LTD
TfGM	Transport	Supported Bus Services	24/05/2013	5100052123	1,709.98 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Health & Safety Support Services	24/05/2013 24/05/2013	5100051653 5100051923	6,032.25 ATKINS LTD 1,484.95 ATKINS LTD
TfGM	Corporate Services	Procurement Services	24/05/2013	5100051971	8,160.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/05/2013 24/05/2013	5100051972 5100051987	3,917.82 ATKINS LTD 8,741.25 ATKINS LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	24/05/2013	1900027769	490,000.00 B&M RETAIL LIMITED
TfGM TfGM	Corporate Services Corporate Services	Exhibitions and Conferences Legal Services	24/05/2013 24/05/2013	5100052117 5100050348	560.00 BEACON LANGUAGES LTD 14,042.75 BIRCHAM DYSON BELL
TfGM	Transport	Capital Costs - Legal Services	24/05/2013	5100051573	494.50 BIRCHAM DYSON BELL
TfGM TfGM	Corporate Services Corporate Services	Legal Services Legal Services	24/05/2013 24/05/2013	5100051574 5100052156	2,356.50 BIRCHAM DYSON BELL 4,520.90 BIRCHAM DYSON BELL
TfGM	Corporate Services	Legal Services	24/05/2013	5100052159	3,282.50 BIRCHAM DYSON BELL
TfGM TfGM	Corporate Services Transport	Legal Services Capital Costs - Capital Project Main Contract Works	24/05/2013 24/05/2013	5100052160 5100051976	1,000.50 BIRCHAM DYSON BELL 53.197.09 BIRSE CIVILS LTD
TfGM	Transport	Concessionary Reimbursement	24/05/2013	1900027732	615.00 BLUELINE PRIVATE HIRE
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	24/05/2013 24/05/2013	5100050329 5100051171	225,867.53 BOLTON METROPOLITAN BOROUGH COUNCIL 146,290.00 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2013	5100051771	4,250.00 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	24/05/2013 24/05/2013	5100051691 5100051694	3,060.00 CHARGE YOUR CAR LTD 5,895.00 CHARGE YOUR CAR LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	24/05/2013	5100051094	7,065.00 CHARGE YOUR CAR LTD
TfGM TfGM	Corporate Services Transport	Cyclescheme Capital Costs - Land Acquisition and Related Costs	24/05/2013 24/05/2013	5100052220 1900027770	666.67 CYCLESCHEME LTD 397,433.40 DEREK SMITH & CO
TfGM	Corporate Services	IS Consumables	24/05/2013	5100051905	2,291.00 DIGITAL EXCHANGE PRODUCTS LTD
TfGM	Transport	Project Management Services	24/05/2013	5100052150	1,250.00 E KELLY
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	24/05/2013 24/05/2013	5100052131 5100052138	8,500.43 EC HARRIS LLP 12,496.56 EC HARRIS LLP
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2013	5100052139	660.00 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	24/05/2013 24/05/2013	5100052141 5100052142	2,233.90 EC HARRIS LLP 6,615.81 EC HARRIS LLP
TfGM	Corporate Services	Programme Assurance Services	24/05/2013	5100052194	2,700.00 ERNST & YOUNG
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Rent, Rates & Service Charges	24/05/2013 24/05/2013	5100052172 1900027710	500.00 FORREST MEDIA LTD 1,500.00 G & V ASPEY
TfGM	Corporate Services	IS Software & Maintenance	24/05/2013	5100051924	1,300.00 GBM DIGITAL TECHNOLOGIES LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Traffic Signal Works	24/05/2013 24/05/2013	5100052169 5100051961	732.00 GR LABELS LTD 11,216.19 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	24/05/2013	5100051962	13,120.41 GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	24/05/2013 24/05/2013	5100051969 5100052082	7,695.34 GREATER MANCHESTER COMBINED AUTHORI 1,177.57 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Street Furniture Equipment	24/05/2013	5100051745	8,270.00 HALSALL SIGNS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Land Acquisition and Related Costs Project Management Services	24/05/2013 24/05/2013	1900027771 5100052102	461,371.00 HOWARTH HOLT BELL LIMITED 2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Project Management Services	24/05/2013	5100051896	972.00 ISS LABOUR LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	24/05/2013 24/05/2013	5100051898 5100051899	972.00 ISS LABOUR LTD 972.00 ISS LABOUR LTD
TfGM	Transport	Exhibitions and Conferences	24/05/2013	5100052171	1,000.00 LEICESTER CITY COUNCIL
TfGM TfGM	Transport	Concessionary Reimbursement	24/05/2013	1900027738	1,960.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - Quantity Surveying Services	24/05/2013 24/05/2013	5100050266 5100051904	110,977.38 MANCHESTER CITY COUNCIL 25,330.00 MARSTON & GRUNDY LLP
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2013	5100049658	7,735.72 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Programme and Project Management Services	24/05/2013 24/05/2013	5100052137 5100052122	(958.68) METROLINK RATP DEV LTD 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2013	5100052127	1,560.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/05/2013 24/05/2013	5100052128 5100052134	1,204.00 MORSON INTERNATIONAL 1,898.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2013	5100052145	1,560.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/05/2013 24/05/2013	5100052146 5100052149	1,950.00 MORSON INTERNATIONAL 780.00 MORSON INTERNATIONAL
TfGM	Transport	Heavy Rail Support Services	24/05/2013	5100052058	16,850.48 MVA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2013	5100051716	278,460.00 NDORS LTD

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Rail Construction Works	24/05/2013 24/05/2013	5100052152 5100052173	3,375.00 NEIL CLARKE LTD 19.310.01 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Construction Works	24/05/2013	5100052174	8,748.01 NETWORK RAIL
TfGM TfGM	Transport	Rail Franchise	24/05/2013 24/05/2013	1200024772 5100051625	5,331,286.21 NORTHERN RAIL LTD 6,435.00 OPTARE LTD
TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	24/05/2013	5100051626	1,749.99 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	24/05/2013	5100051627	18,666.66 OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Smart Ticketing	24/05/2013 24/05/2013	5100051638 5100052101	4,785.00 OPTARE LTD 11,000.00 OVERWORKED LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	24/05/2013	1900027719	2,675,630.14 PEEL SOUTH EAST LTD
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2013	5100052100 5100052083	1,701.75 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport Transport	Temporary Vacancy Cover Capital Costs - Programme and Project Management Services	24/05/2013 24/05/2013	5100052083	620.28 PLUSWORK LTD 2,500.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2013	5100052098	1,400.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	24/05/2013 24/05/2013	5100052118 5100052120	13,296.00 PROFESSIONAL DRIVER SERVICES LTD 7,900.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	24/05/2013	1900027754	1,640.00 RCTS
TfGM	Transport Transport	Employee Reimbursed Costs Supported Bus Services	24/05/2013	1900027724	1,166.05 Redacted
TfGM TfGM	Transport	Supported Bus Services	24/05/2013 24/05/2013	1900027762 5100052185	0.00 ROCHDALE COMMUNITY TRANSPORT 3,541.81 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	24/05/2013	5100052190	15,000.00 ROCHDALE MBC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	24/05/2013 24/05/2013	5100051793 5100051798	619.08 SIEMENS PLC 9,773.57 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/05/2013	5100051801	3,706.97 SIEMENS PLC
TfGM TfGM	Transport	Traffic Signal Works	24/05/2013 24/05/2013	5100051804	(1,291.93) SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	24/05/2013	5100051888 5100051918	14,821.48 SIEMENS PLC 225,476.85 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/05/2013	5100052056	6,726.21 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Supported Bus Services	24/05/2013 24/05/2013	5100052110 5100052109	13,336.12 SIEMENS PLC 700.00 SO COACHES
TfGM	Transport	External Support Services - Gateway Checks	24/05/2013	5100052106	1,735.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services	24/05/2013 24/05/2013	5100052217 1900027737	299,150.10 SYMOLOGY LIMITED 602.00 TAMESIDE RADIO CARS
TfGM	Transport	Concessionary Reimbursement Cleaning	24/05/2013	5100052209	725.17 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Programme Assurance Services	24/05/2013	5100052073	32,570.64 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/05/2013 24/05/2013	5100052205 5100051763	20,538.00 TURNER & TOWNSEND PROJECT MANAGEMEN 3,850.00 UNIQUE CREATIVE COMMUNICATIONS
TfGM	Transport	Utilities & Energy	24/05/2013	1900027685	3,232.97 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	24/05/2013	1900027720	1,133.70 UNITED UTILITIES WATER PLC 687.33 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Environmental Feasibility Support Concessionary Reimbursement	24/05/2013 24/05/2013	5100051718 1900027743	522.00 ZEB CARS (2011) LTD
TfGM	Transport	Vehicle Costs	29/05/2013	1200024834	1,359.88 ALLSTAR
TfGM TfGM	Transport Corporate Services	Postage Costs Human Resource Services	29/05/2013 03/06/2013	1200024834 1900027802	3,514.40 FP TELESET 2,766.90 CISA
TfGM	Corporate Services	Smart Ticketing	03/06/2013	1900027798	3,600.00 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	03/06/2013	1900027799	3,200.00 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services	Smart Ticketing Smart Ticketing	03/06/2013 03/06/2013	1900027800 1900027801	2,400.00 Robert Walters Plc 2,400.00 Robert Walters Plc
TfGM	Transport	Maintenance	04/06/2013	5100052059	44,621.19 A E YATES LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Vehicle Costs	04/06/2013 04/06/2013	5100052237 5100052262	64,222.21 A E YATES LTD 863.26 ACTIA UK LTD
TfGM	Transport	Vehicle Costs	04/06/2013	5100052263	1,570.20 ACTIA UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/06/2013	5100052070	8,625.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Capital Costs - Planning Support Services	04/06/2013 04/06/2013	5100051917 5100051925	10,375.00 AECOM LTD 1,016.00 AECOM LTD
TfGM	Transport	Traffic Management Services	04/06/2013	5100051926	5,760.00 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Engineering Support Services	04/06/2013 04/06/2013	5100052080 5100052116	7,114.19 AECOM LTD 8,760.00 AECOM LTD
TfGM	Transport	Research Services	04/06/2013	5100052346	6,932.00 AECOM LTD
TfGM TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	04/06/2013 04/06/2013	5100052418 5100052245	4,723.35 AECOM LTD
TfGM	Corporate Services Corporate Services	IS Consumables IS Software & Maintenance	04/06/2013	5100052245	6,044.96 ANS GROUP PLC 19.408.48 APPLIED CARD TECHNOLOGIES
TfGM	Corporate Services	IS Software & Maintenance	04/06/2013	5100052222	19,408.48 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Supported Bus Services	04/06/2013 04/06/2013	5100052374 5100052473	19,408.48 APPLIED CARD TECHNOLOGIES 1,294.80 ARRIVA MANCHESTER
TfGM	Transport	Capital Costs - Engineering Support Services	04/06/2013	5100052324	22,420.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Safety & Security Support Services Capital Costs - LRT Vehicles	04/06/2013 04/06/2013	5100052378 5100052345	11,596.10 ATKINS LTD 2,269.00 AURA GRAPHICS LTD t/a FENN GRAPHICS
TfGM	Transport	Supported Bus Services	04/06/2013	5100052354	2,800.00 BELLE VUE (MANCHESTER) LTD
TfGM	Corporate Services	IS Software & Maintenance	04/06/2013	5100052386	3,915.00 BELMONTE BUSINESS EQUIPMENT LTD
TfGM TfGM	Corporate Services Transport	Insurance Capital Costs - Legal Services	04/06/2013 04/06/2013	5100052406 5100051576	962.50 BERRYMANS LACE MAWER LLP 4,902.69 BIRCHAM DYSON BELL
TfGM	Transport	Capital Costs - Legal Services	04/06/2013	5100052379	138,099.03 BIRCHAM DYSON BELL
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	04/06/2013 04/06/2013	5100052359 5100052366	461.00 BLUETREE DESIGN AND PRINT LTD 557.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Print & Media	04/06/2013	5100052367	678.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Print & Media	04/06/2013	5100052368	1,371.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Land Acquisition and Related Costs	04/06/2013 04/06/2013	5100052372 1900027908	1,406.00 BLUETREE DESIGN AND PRINT LTD 2,570.38 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	04/06/2013	5100052414	2,534.40 BOLTON WHITES HOTEL LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Print & Media	04/06/2013 04/06/2013	5100052280 5100052480	272,613.61 BOMBARDIER TRANSPORTATION UK LTD 625.00 BOW MEDIA & PRODUCTION LIMITED
TfGM	Transport	Capital Costs - Computer & Communications Equipment	04/06/2013	5100052183	11,949.52 BT ENGAGE IT
TfGM	Corporate Services	IS Support Services	04/06/2013	5100052219	6,400.00 BT ENGAGE IT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Computer Support and Licences	04/06/2013 04/06/2013	5100052481 5100052193	644.24 C JEFFREY 2,662.54 CACI LTD
TfGM	Transport	Print & Media	04/06/2013	5100052308	2,247.25 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Rent, Rates & Service Charges	04/06/2013 04/06/2013	5100052309 1900027790	2,438.44 CARAT MEDIA UK LIMITED 13,100.00 CARILLION SERVICES SOLUTIONS (OPG R
TfGM	Transport	Utilities & Energy	04/06/2013	1900027790	1,941.89 CARILLION SERVICES SOLUTIONS (OPG S
TfGM	Transport	Rent, Rates & Service Charges	04/06/2013	1900027793	2,621.58 CARILLION SERVICES SOLUTIONS (OPG S
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Print & Media	04/06/2013 04/06/2013	1900027791 5100052181	9,963.50 CARILLION SERVICES SOLUTIONS (PP SC 9,999.00 CBS OUTDOOR LTD
TfGM	Transport	Capital Costs - Project Support Services	04/06/2013	5100050292	1,233.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Project Support Services	04/06/2013 04/06/2013	5100052430 5100052431	900.00 CDI ANDERSELITE LTD 1,370.00 CDI ANDERSELITE LTD
TfGM	Transport	Property & Equipment Maintenance	04/06/2013	5100052431	1,370.00 CDI ANDERSELTE LTD 1,023.00 CENTRAL LOCKSMITHS
TfGM	Corporate Services	IS Software & Maintenance	04/06/2013	5100052474	125,975.00 CGI IT UK LTD
TfGM TfGM	Corporate Services Transport	IS Support Services Print & Media	04/06/2013 04/06/2013	5100052330 5100052288	8,960.00 CHALMERS BROWN TECH RESOURCES LTD 3,690.00 CHAPEL PRESS LTD
TfGM	Transport	Print & Media	04/06/2013	5100052383	998.00 CHAPEL PRESS LTD
TfGM	Transport	Capital Costs - QBC Support Services	04/06/2013	5100051863	6,799.83 CITY OF SALFORD
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	04/06/2013 04/06/2013	5100052196 5100052198	4,446.87 COMPUTACENTER UK LTD 3,235.35 COMPUTACENTER UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/06/2013	5100052478	2,637.72 CPC TRAINING PROVIDER LTD
TfGM TfGM	Transport Corporate Services	Secondment Cyclescheme	04/06/2013 04/06/2013	5100052315 5100052335	4,320.00 CTC 833.33 CYCLESCHEME LTD
TfGM	Transport	Capital Costs - Legal Services	04/06/2013	5100052412	37,730.95 DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Traffic Signal Works	04/06/2013	5100052236	2,335.37 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	04/06/2013 04/06/2013	5100052238 5100052239	3,782.99 ELECTRICITY NORTH WEST EHV 14,242.29 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Traffic Signal Works	04/06/2013	5100052240	4,670.73 ELECTRICITY NORTH WEST EHV

Body				Transaction	
Name TfGM	Service Label	Expense Category Capital Costs - Traffic Signal Works	Date 04/06/2013	Number 5100052241	Net Amount Supplier Name 2,335.37 ELECTRICITY NORTH WEST EHV
TfGM	Transport Transport	Capital Costs - Traffic Signal Works	04/06/2013	5100052242	9,063.27 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	04/06/2013	5100052251	7,006.10 ELECTRICITY NORTH WEST EHV
TfGM	Transport		04/06/2013	5100052252	8,173.77 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Traffic Signal Works	04/06/2013	5100052253	18,126.56 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Traffic Signal Works Capital Costs - Utility & Service Diversion Costs	04/06/2013	5100052254	4,670.73 ELECTRICITY NORTH WEST EHV
TfGM	Transport		04/06/2013	5100052392	19,036.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Driver Intervention Course Delivery Costs IS Support Services	04/06/2013	5100052303	1,925.00 ENTERPRISE SOLUTIONS (NW) LTD
TfGM	Transport		04/06/2013	5100052429	4,800.00 EP MORRIS
TfGM	Corporate Services	Programme Assurance Services	04/06/2013	5100052301	92,995.00 ERNST & YOUNG
TfGM	Transport	Property & Equipment Maintenance	04/06/2013	5100051451	11,383.56 G & J SEDDON
TfGM	Transport	Concessionary Reimbursement	04/06/2013	1900027827	666.00 GMATL
TfGM	Transport	Print & Media	04/06/2013	5100052170	460.00 GR LABELS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	04/06/2013	5100052307	13,518.33 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport	Concessionary Reimbursement	04/06/2013	1900027835	792.00 H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Human Resource Services	04/06/2013	5100051664	835.00 HAYMARKET PUBLISHING SERVICES LTD
TfGM	Transport	Temporary Vacancy Cover	04/06/2013	1900027767	7,963.93 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/06/2013	5100052408	3,000.00 HOLIDAY INN EXPRESS
TfGM	Transport	Driver Intervention Course Delivery Costs IS Consumables	04/06/2013	5100052491	2,333.33 HOLIDAY INN MANCHESTER EAST
TfGM	Corporate Services		04/06/2013	5100052419	3,500.00 IBUILDING SYS LTD. T/A NETGENIUM SY
TfGM	Transport	Capital Costs - Smart Ticketing	04/06/2013	5100052284	10,710.00 INTELLIGENT SOLUTIONS IN TRANSPORT
TfGM	Transport	Capital Costs - Smart Ticketing Procurement Services	04/06/2013	5100052375	4,399.00 ITSO LTD
TfGM	Corporate Services		04/06/2013	5100052486	9,975.00 J BENSON ASSOCIATES LTD
TfGM	Corporate Services	Procurement Services Capital Costs - Quantity Surveying Services	04/06/2013	5100052488	9,187.50 J BENSON ASSOCIATES LTD
TfGM	Transport		04/06/2013	5100052475	6,002.00 JACOBS UK LTD
TfGM	Transport	Print & Media	04/06/2013	5100052276	550.00 KREATIVE BOMB LIMITED
TfGM	Transport	Rent, Rates & Service Charges Capital Costs - IS Services	04/06/2013	5100052151	2,278.67 LEGAT OWEN CLIENTS ACCOUNT
TfGM	Transport		04/06/2013	5100052163	4,500.00 LINBROOKE SERVICES LTD
TfGM	Transport	Print & Media	04/06/2013	5100052266	725.00 LITTLE MONSTER ADVERTISING LTD
TfGM	Transport	Rent, Rates & Service Charges	04/06/2013	5100052270	9,667.04 MANCHESTER AIRPORT PLC
TfGM	Transport	Street Furniture Equipment	04/06/2013	5100052277	10,495.00 METFAST LTD
TfGM	Transport	Street Furniture Equipment Computer and Printing Hardware	04/06/2013	5100052479	10,495.00 METFAST LTD
TfGM	Transport		04/06/2013	5100052331	775.00 MISCO
TfGM	Corporate Services	IS Consumables	04/06/2013	5100052332	775.00 MISCO
TfGM	Transport	Capital Costs - Computer and Printing Hardware Capital Costs - Programme and Project Management Services	04/06/2013	5100052334	775.00 MISCO
TfGM	Transport		04/06/2013	5100051855	2,140.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/06/2013	5100052230	1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	04/06/2013	5100052233	1,560.00 MORSON INTERNATIONAL
TfGM	Transport		04/06/2013	5100052234	1,204.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	04/06/2013	5100052235	1,898.00 MORSON INTERNATIONAL
TfGM	Transport		04/06/2013	5100052415	1,204.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/06/2013	5100052416	1,898.00 MORSON INTERNATIONAL
TfGM	Corporate Services	Legal Services Metrolink Operating Costs	04/06/2013	5100051737	6,598.26 MOTT MACDONALD LTD
TfGM	Transport		04/06/2013	5100052039	8,273.17 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	04/06/2013	5100052040	75,355.35 MPACT THALES
TfGM	Transport	Capital Costs - Engineering Support Services Rent, Rates & Service Charges	04/06/2013	5100052279	1,500.00 NEIL CLARKE LTD
TfGM	Transport		04/06/2013	1900027794	1,250.00 NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	04/06/2013	1900027795	5,625.00 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Construction Works	04/06/2013	5100051892	9,699.71 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Construction Works Capital Costs - Rail Construction Works	04/06/2013	5100051892	21,682.02 NETWORK RAIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Print & Media	04/06/2013	5100052154	100,000.00 NETWORK RAIL
TfGM	Transport		04/06/2013	5100052411	2,825.60 OMEGA PRINT AND DESIGN LTD
TfGM	Transport	Capital Costs - Legal Services	04/06/2013	5100050633	7,955.90 PANNONE AND PARTNERS
TfGM	Transport	Capital Costs - Legal Services Capital Costs - Legal Services	04/06/2013	5100052435	10,769.43 PANNONE AND PARTNERS
TfGM	Transport		04/06/2013	5100052436	3,064.20 PANNONE AND PARTNERS
TfGM TfGM	Transport	Capital Costs - Legal Services	04/06/2013	5100052437	2,760.00 PANNONE AND PARTNERS
TfGM	Transport Transport	Capital Costs - Legal Services Paper and Printing Consumables	04/06/2013 04/06/2013	5100052438 5100052357	2,952.00 PANNONE AND PARTNERS 533.20 PAPERGRAPHICS LTD
TfGM	Transport	Concessionary Reimbursement Capital Costs - Consultation Support	04/06/2013	1900027843	739.00 PEMBERTON TAXIS
TfGM	Transport		04/06/2013	5100052285	480.00 PERSONA ASSOCIATES LTD
TfGM	Transport	Traffic and Transportation Surveys	04/06/2013	5100052223	5,309.30 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys Temporary Vacancy Cover	04/06/2013	5100052229	1,329.61 PLUSWORK LTD
TfGM	Transport		04/06/2013	5100052243	676.06 PLUSWORK LTD
TfGM TfGM	Transport	Temporary Vacancy Cover Traffic and Transportation Surveys	04/06/2013	5100052246	566.40 PLUSWORK LTD
TfGM	Transport Transport	Temporary Vacancy Cover	04/06/2013 04/06/2013	5100052255 5100052320	585.20 PLUSWORK LTD 496.22 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys Capital Costs - Programme and Project Management Services	04/06/2013	5100052400	2,828.90 PLUSWORK LTD
TfGM	Transport		04/06/2013	5100052321	2,500.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/06/2013	5100052322	1,400.00 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	04/06/2013	5100052485	2,467.56 R J MOTT
TfGM	Transport		04/06/2013	5100052487	1,811.32 R LORD
TfGM	Transport	Capital Costs - Distribution Support Services Distribution Support Services	04/06/2013	5100051659	490.00 RCD
TfGM	Transport		04/06/2013	5100051806	468.00 RCD
TfGM	Transport	Capital Costs - Equipment Installation	04/06/2013	5100052225	33,650.72 ROSGAL LTD
TfGM	Transport	Concessionary Reimbursement Property & Equipment Maintenance	04/06/2013	1900027844	531.00 SCOTTS & CHESHIRE CARS
TfGM	Transport		04/06/2013	5100052318	4.579.00 SERCO LTD
TfGM	Transport	Capital Costs - Print & Media	04/06/2013	5100052390	880.18 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media Traffic and Transportation Surveys	04/06/2013	5100052396	2,418.71 SERVICEPOINT UK
TfGM	Transport		04/06/2013	5100052111	(3,262.00) SKY HIGH PLC
TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	04/06/2013	5100052112	1,176.00 SKY HIGH PLC
TfGM	Transport		04/06/2013	5100052113	784.00 SKY HIGH PLC
TfGM	Transport	Traffic and Transportation Surveys	04/06/2013	5100052114	3,405.00 SKY HIGH PLC
TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	04/06/2013	5100052115	1,681.00 SKY HIGH PLC
TfGM	Transport		04/06/2013	5100052349	556.50 SKY HIGH PLC
TfGM	Transport	Capital Costs - Engineering Support Services	04/06/2013	5100052373	4,000.00 STEPHEN LEVRANT HA LTD
TfGM	Transport	Concessionary Reimbursement Transport Planning & Monitoring Services	04/06/2013	1900027852	2,494.00 SUPERCABS
TfGM	Transport		04/06/2013	5100051733	25,191.00 SUSTRANS LTD
TfGM	Transport	Subscriptions	04/06/2013	5100052352	500.00 TAMESIDE MBC
TfGM	Corporate Services	IS Consumables	04/06/2013	5100052312	1,592.24 TOTAL COMPUTERS LTD
TfGM	Transport	Utilities & Energy	04/06/2013	1900027780	781.26 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/06/2013	5100051535	7,440.00 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Concessionary Reimbursement	04/06/2013	1900027847	3,109.00 VIP Taxis Ltd
TfGM	Transport	Vehicle Repairs & Maintenance	04/06/2013	5100052340	1,086.51 Walton Summit Truck Centre
TfGM	Transport	Vehicle Repairs & Maintenance Capital Costs - QBC Support Services	04/06/2013	5100052421	427.10 Walton Summit Truck Centre
TfGM	Transport		04/06/2013	5100052231	576.29 WIGAN COUNCIL
TfGM	Transport	Capital Costs - Legal Services Capital Costs - QBC Support Services	04/06/2013	5100052362	2,142.04 WIGAN COUNCIL
TfGM	Transport		04/06/2013	5100052370	5,006.12 WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	04/06/2013	5100052153	1,791.00 XL OFFICE SOLUTIONS
TfGM	Transport	Vehicle Costs Telecommunications	05/06/2013	1200025059	1,453.98 ALLSTAR
TfGM	Corporate Services		05/06/2013	5100050370	5,427.83 DAISY COMMUNICATIONS
TfGM	Corporate Services	Telecommunications	05/06/2013	5100050437	4,530.50 DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications Telecommunications	05/06/2013	5100051667	6,289.78 DAISY COMMUNICATIONS
TfGM	Corporate Services		05/06/2013	5100052575	5,315.21 DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	05/06/2013	5100052576	5,888.02 DAISY COMMUNICATIONS
TfGM	Transport	Vehicle Costs	07/06/2013	5100052640	500.00 ACTIA UK LTD
TfGM	Transport	Transport Planning & Monitoring Services	07/06/2013	5100052564	871.00 AECOM LTD
TfGM	Transport	Capital Costs - Architectural Services Capital Costs - Architectural Services	07/06/2013	5100052628	26,060.73 AEDAS ARCHITECTS LTD
TfGM	Transport		07/06/2013	5100052675	15,104.32 AEDAS ARCHITECTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027902	1,689.60 AIM TO PASS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs Print & Media	07/06/2013	1900027905	960.28 ALDENE WOODWARD
TfGM	Transport		07/06/2013	5100052530	1,417.80 ALPHA MEDIA SOLUTIONS
TfGM	Corporate Services	IS Support Services	07/06/2013	5100052596	3,250.00 APPLIED CARD TECHNOLOGIES

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Cycle Infrastructure Capital Costs - Signage Costs	07/06/2013 07/06/2013	1900027921 5100052623	3,008.00 ARRIVA MANCHESTER 990.00 ASTRA SIGNS
TfGM TfGM	Corporate Services	Audit and Financial Services	07/06/2013 07/06/2013	5100052542 5100052706	500.00 AUDIT COMMISSION 9,975.00 AUTUS LTD
TfGM	Transport Transport	Financial and Contract Management Services Driver Intervention Course Delivery Costs	07/06/2013	1900027882	729.30 BERNARD LONERGAN
TfGM	Corporate Services	Legal Services	07/06/2013	5100052633	502.50 BIRCHAM DYSON BELL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	5100052669 1900027864	5,090.00 BOLTON MIDDLEBROOK LEISURE TRUST 2,188.00 BRECK SCHOOL OF MOTORING
TfGM	Transport	Rent, Rates & Service Charges	07/06/2013	1900027910	4,488.03 Bruntwood LG Ltd
TfGM TfGM	Transport Corporate Services	Capital Costs - Computer & Communications Equipment IS Support & Maintenance	07/06/2013 07/06/2013	5100052562 5100052598	9,790.20 BT ENGAGE IT 10,988.25 BT ENGAGE IT
TfGM	Corporate Services	IS Support & Maintenance	07/06/2013	5100052599	1,170.75 BT ENGAGE IT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Security Services	07/06/2013 07/06/2013	1900027883 5100052581	1,081.84 C MACCORMACK 7,395.85 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Training	07/06/2013	5100052498	500.00 CASPIAN MEDIA LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Payroll Support Services	07/06/2013 07/06/2013	1900027907 5100052513	1,312.79 CENTURION DRIVER TRAINING 1,001.65 CGI IT UK LTD
TfGM	Transport	Print & Media	07/06/2013	5100052549	969.00 CHAPEL PRESS LTD
TfGM TfGM	Corporate Services Transport	Procurement Services Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	5100052590 1900027868	15,843.00 CNC PERFORMANCE LTD 1,312.80 COWLEY DRIVING SCHOOL
TfGM	Transport	Concessionary Reimbursement	07/06/2013	1900027929	1,242.00 CRESTA CAR HIRE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027869 1900027872	3,051.04 CRUISE DRIVER TRAINING 2,114.97 D ELLIS
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027904	1,470.78 D WALSH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027903 1900027892	765.80 DAVID WALKER DRIVER TRAINING 1,823.32 DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027866	1,069.68 DRIVERSKILLS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027906 1900027893	1,531.60 DS WILLIAMS LTD 972.44 DSM SCHOOL OF MOTORING
TfGM	Transport	Paper and Printing Consumables	07/06/2013	5100052704	10,558.09 ESP SYSTEX LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027865 1900027896	2,844.34 G CLIFFE 1,312.80 G ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	5100052650	1,665.28 G WEBSTER
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	5100052500	2,078.59 G WHITWORTH
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	07/06/2013 07/06/2013	5100052518 5100052522	2,247.30 GREATER MANCHESTER COMBINED AUTHORI 1,131.93 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	07/06/2013	5100052523	14,386.36 GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	07/06/2013 07/06/2013	5100052525 5100052527	9,189.32 GREATER MANCHESTER COMBINED AUTHORI 9,152.77 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Cycle Infrastructure	07/06/2013	1900027924	10,000.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	5100052506 1900027879	10,000.00 HIGHWAYS AGENCY 3,500.74 HOGHTON DRIVING SCHOOL
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	07/06/2013	5100052534	3,209.59 HYDER LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental Feasibility Support Capital Costs - Environmental Feasibility Support	07/06/2013 07/06/2013	5100052632 5100052634	1,482.34 HYDER LTD 808.65 HYDER LTD
TfGM	Transport	Capital Costs - Environmental Feasibility Support	07/06/2013	5100052636	473.52 HYDER LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Training	07/06/2013 07/06/2013	1900027871 5100052656	2,990.24 I DUFF 9,537.00 IAN ROWE ASSOCIATES LTD
TfGM	Transport	Capital Costs - Architectural Services	07/06/2013	5100052666	22,000.00 IAN SIMPSON ARCHITECTS
TfGM TfGM	Transport Corporate Services	Equipment Maintenance Project Management Services	07/06/2013 07/06/2013	5100052635 5100052583	17,868.10 IDT LTD 2,800.00 INCITE SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027877	1,385.72 INSIGHT 2 DRIVE
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	5100052587 1900027888	918.00 ITS Testing Services (UK) Ltd 729.30 J A MILNE
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027857	2,491.88 J AIREY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027886 1900027894	2,139.35 J MCGREAL 984.60 J RIGGS
TfGM	Transport	Capital Costs - Light Rail Support Services	07/06/2013	5100052387	9,985.99 JAMIESON CONTRACTING (MCR) LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/06/2013 07/06/2013	5100052470 5100052536	463.98 JONES LIGHTING 463.98 JONES LIGHTING
TfGM	Transport	Training Training	07/06/2013	5100052536	500.00 JRC TRAINING J G FERRAN
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	5100052376	780.00 KAROL EKERT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	07/06/2013 07/06/2013	1900027935 1900027937	1,309.00 KINGSWAY CARS HAZELBASE LTD 652.00 KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	5100052691	2,795.76 LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Vehicle Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	5100052281 1900027861	5,320.00 Lloyd Morgan Group 1,397.88 M BRENNAN
TfGM	Transport	Print & Media	07/06/2013	5100052644	588.00 M. P. G.
TfGM TfGM	Transport Transport	Capital Costs - Cycle Infrastructure Property & Equipment Maintenance	07/06/2013 07/06/2013	1900027923 5100052712	4,080.00 MANCHESTER CITY COUNCIL 5,644.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Print & Media	07/06/2013	5100052613	1,500.00 MANDY MARTINEZ
TfGM TfGM	Corporate Services Transport	IS Support Services Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	5100052539 5100052540	8,250.00 MAPSAR LTD 8,250.00 MARTIN LAWTON LIMITED
TfGM	Transport	Capital Costs - Print & Media	07/06/2013	5100052618	3,300.00 MEN MEDIA
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027928 1900027860	2,852.00 METRO TAXIS LTD 3,221,20 MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Cleaning	07/06/2013	5100052687	535.82 MITIE CLEANING & SUPPORT SERVS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Project Management Services	07/06/2013 07/06/2013	5100052495 5100052496	8,689.47 MOTT MACDONALD LTD 8,996.90 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	07/06/2013	5100052502	5,100.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	5100052503 5100052504	7,676.68 MOTT MACDONALD LTD 10,755.95 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Design Support Services	07/06/2013	5100052591	2,034.34 MOTT MACDONALD LTD
TfGM TfGM	Transport	Transport Planning & Monitoring Services Capital Costs - Capital Project Main Contract Works	07/06/2013	5100052630	5,406.00 MVA LTD
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Heavy Rail Support Services	07/06/2013 07/06/2013	5100052361 5100052363	750,000.00 NETWORK RAIL 34,854.43 NETWORK RAIL
TfGM TfGM	Transport	Capital Costs - Capital Project Main Contract Works	07/06/2013	5100052600	5,074.68 NETWORK RAIL
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	07/06/2013 07/06/2013	5100052608 5100052609	5,870.00 NETWORK RAIL 2,871.33 NETWORK RAIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	07/06/2013	5100052610	15,534.16 NETWORK RAIL
TfGM TfGM	Transport Transport	Print & Media Heavy Rail Support Services	07/06/2013 07/06/2013	5100052535 5100052709	965.00 NEWSPAPER LICENSING AGENCY LTD 16,943.00 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Smart Ticketing	07/06/2013	5100052507	10,500.00 OVERWORKED LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	1900027863 1900027899	2,810.43 P CLARKE 2,893.02 P STANDRING
TfGM	Transport	Professional Services	07/06/2013	5100052084	23,132.60 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	5100052085 5100052086	44,842.00 PARSONS BRINCKERHOFF LTD 2,550.55 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Property & Equipment Maintenance	07/06/2013	5100052087	43,159.20 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	5100052088 5100052089	10,202.20 PARSONS BRINCKERHOFF LTD 4,484.20 PARSONS BRINCKERHOFF LTD
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	07/06/2013	5100052090	14,947.38 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2013	5100052091	95,929.98 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	5100052092 5100052093	13,452.60 PARSONS BRINCKERHOFF LTD 13,701.77 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2013	5100052094	960.90 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	5100052095 5100052096	6,726.30 PARSONS BRINCKERHOFF LTD 516,592.14 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2013	5100052099	5,600.00 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	07/06/2013 07/06/2013	1900027898 5100052579	2,418.92 PAS DRIVING 6,352.00 PEAK PERFORMANCE PROFESSIONAL CONTR
TfGM	Transport	Financial and Commercial Support Services	07/06/2013	5100052586	9,571.25 PEAK PERFORMANCE PROFESSIONAL CONTR

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	5100052538	2,054.28 PETERS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Temporary Vacancy Cover	07/06/2013 07/06/2013	5100052556 5100052559	532.00 PLUSWORK LTD 566.40 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	07/06/2013	5100052560	540.85 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	07/06/2013 07/06/2013	5100052568 5100052569	5,299.17 PLUSWORK LTD 1,945.94 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	07/06/2013	5100052571	2,884.12 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Capital Costs - Computer & Communications Equipment	07/06/2013 07/06/2013	5100052582 5100051953	496.22 PLUSWORK LTD 2,175.00 POINTER LTD
TfGM	Transport	Capital Costs - Computer & Communications Equipment	07/06/2013	5100052570	4,350.00 POINTER LTD
TfGM TfGM	Transport Transport	Capital Costs - Safety & Security Support Services External Support Services - Gateway Checks	07/06/2013 07/06/2013	5100052369 5100052546	1,760.00 POLICE & CRIME COMMISSIONER GTR MCR (1,048.20) POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	External Support Services - Gateway Checks	07/06/2013	5100052615	5,148.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Transport	External Support Services - Gateway Checks External Support Services - Gateway Checks	07/06/2013 07/06/2013	5100052616 5100052617	8,248.00 POLICE & CRIME COMMISSIONER GTR MCR 5,184.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2013	5100052646	1,120.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Street Furniture Equipment	07/06/2013 07/06/2013	5100052647 5100052607	2,000.00 PRACTICUS LIMITED 2.390.36 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027876	2,710.64 R GREENOUGH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Distribution Support Services	07/06/2013 07/06/2013	1900027878 5100052619	2,151.50 R HILL 490.00 RCD
TfGM	Transport	Capital Costs - Distribution Support Services	07/06/2013	5100052622	490.00 RCD
TfGM TfGM	Transport Corporate Services	Safety Equipment Smart Ticketing	07/06/2013 07/06/2013	5100052611 5100052701	1,235.40 REVEAL MEDIA LTD 5,536.58 Robert Walters Plc
TfGM	Transport	Traffic Signal Works	07/06/2013	5100052637	5,998.13 ROSGAL LTD
TfGM TfGM	Transport Transport	Postage Costs Capital Costs - Engineering Support Services	07/06/2013 07/06/2013	5100052499 5100052659	1,055.83 ROYAL MAIL GROUP PLC 1,800.00 S J FIRTH
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027862	1,397.88 S M CHARLSON
TfGM TfGM	Corporate Services Transport	Computer Support and Licences Capital Costs - Print & Media	07/06/2013 07/06/2013	5100052693 5100052526	1,297.20 SEC1 LTD 21,129.95 SERVICEPOINT UK
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027891	1,239.84 SHELLIS SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Traffic Signal Works	07/06/2013 07/06/2013	1900027875 5100052293	1,203.39 SHIRLEYS DRIVING SCHOOL 25,539.35 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2013	5100052293	3,004.79 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2013	5100052295	5,946.55 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/06/2013 07/06/2013	5100052296 5100052298	2,659.31 SIEMENS PLC 18,518.88 SIEMENS PLC
TfGM	Transport	Training	07/06/2013	5100052310	2,289.79 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Supported Bus Services	07/06/2013 07/06/2013	5100052602 5100052512	9,384.34 SIEMENS PLC 1,700.00 SO COACHES
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027897	607.75 STATELEY DRIVING SERVICES
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Driver Intervention Course Delivery Costs	07/06/2013 07/06/2013	5100052577 1900027881	4,000.00 STEPHEN LEVRANT HA LTD 3,330.59 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027895	656.40 T RIMMER
TfGM	Corporate Services	IS Consumables	07/06/2013	5100052482	1,348.00 TOTAL COMPUTERS LTD
TfGM TfGM	Transport Transport	Print & Media Utilities & Energy	07/06/2013 07/06/2013	5100052604 1900027913	480.00 TOWER FM 1,364.88 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Project Management Services	07/06/2013	5100052319	22,780.64 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Transport	Design Support Services Design Support Services	07/06/2013 07/06/2013	5100052707 5100052708	8,000.00 URS INFRASTRUCTURE & ENVIRONMENT UK 3,200.00 URS INFRASTRUCTURE & ENVIRONMENT UK
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2013	1900027874	2,504.03 VINCENT'S DRIVING SCHOOL
TfGM TfGM	Transport Corporate Services	Print & Media Human Resource Services	07/06/2013 07/06/2013	5100052584 5100052700	6,900.00 WALKDEN WAREHOUSING LTD 8,666.00 WARREN PARTNERS LTD
TfGM	Transport	Capital Costs - QBC Support Services	07/06/2013	5100052700	1,425.48 WIGAN COUNCIL
TfGM TfGM	Corporate Services	Employee Reimbursed Costs Capital Costs - Site Access	10/06/2013 10/06/2013	5100052715 1900027940	6,662.58 CHILDCARE VOUCHERS LTD 5,588.58 PORTCULLIS OLDHAM LTD
TfGM	Transport Transport	Capital Costs - Site Access Capital Costs - Light Rail Support Services	11/06/2013	5100052409	11,400.00 AD2 LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	11/06/2013	5100052727	3,500.00 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Quantity Surveying Services	11/06/2013 11/06/2013	5100051275 5100052552	4,000.00 ATKINS LTD 4,000.00 ATKINS LTD
TfGM	Transport	Design Support Services	11/06/2013	5100052510	25,000.00 BENNETTS ASSOCIATES
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Capital Costs - Community Transport Support Services	11/06/2013 11/06/2013	5100052723 5100052724	1,128.01 BREAKTHROUGH UK LTD 2.898.43 BREAKTHROUGH UK LTD
TfGM	Corporate Services	IS Support Services	11/06/2013	5100052511	4,800.00 BT ENGAGE IT
TfGM TfGM	Corporate Services Corporate Services	IS Support & Maintenance IS Support & Maintenance	11/06/2013 11/06/2013	5100052563 5100052595	2,449.62 BT ENGAGE IT 2,815.75 BT ENGAGE IT
TfGM	Transport	Print & Media	11/06/2013	5100050357	4,336.00 CREATIVE CONCERN
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	11/06/2013 11/06/2013	5100050357 5100051423	4,336.00 CREATIVE CONCERN 450.00 CREATIVE CONCERN
TfGM	Transport	Capital Costs - Print & Media	11/06/2013	5100051423	450.00 CREATIVE CONCERN
TfGM TfGM	Transport Transport	Print & Media Print & Media	11/06/2013 11/06/2013	5100051488	4,158.00 CREATIVE CONCERN 4,158.00 CREATIVE CONCERN
TfGM	Transport	Print & Media	11/06/2013	5100051488 5100051501	4,263.00 CREATIVE CONCERN
TfGM	Transport	Print & Media	11/06/2013	5100051501	4,263.00 CREATIVE CONCERN
TfGM TfGM	Transport Transport	Print & Media Print & Media	11/06/2013 11/06/2013	5100051503 5100051503	3,828.00 CREATIVE CONCERN 3.828.00 CREATIVE CONCERN
TfGM	Transport	Print & Media	11/06/2013	5100051947	4,106.00 CREATIVE CONCERN
TfGM TfGM	Transport Transport	Print & Media Print & Media	11/06/2013 11/06/2013	5100051947 5100052737	4,106.00 CREATIVE CONCERN 4,530.00 CREATIVE CONCERN
TfGM	Transport	Print & Media	11/06/2013	5100052737	4,530.00 CREATIVE CONCERN
TfGM TfGM	Transport Corporate Services	Postage Costs Computer Support and Licences	11/06/2013 11/06/2013	5100052292 5100052036	500.00 FP EXECUTIVE AGENCY LTD 33,987.21 FRONTLINE BUS SERVS L
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	11/06/2013	1900027941	144,000.00 HMRC
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Rent, Rates & Service Charges	11/06/2013 11/06/2013	5100052076 1900027944	900.00 JACOBS UK LTD 1,125.00 JEAN HUANG
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/06/2013	5100052432	7,200.00 JSLM PROGRAMME SERVICES LTD
TfGM TfGM	Transport Transport	Print & Media Property Support Services	11/06/2013 11/06/2013	5100052621 5100052729	750.00 KREATIVE BOMB LIMITED 2,876.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	11/06/2013	5100052729	970.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/06/2013	5100052125	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	11/06/2013 11/06/2013	5100052228 5100052417	1,690.00 MORSON INTERNATIONAL 1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Rent, Rates & Service Charges	11/06/2013	1900027952	1,163.35 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works External Support Services - Gateway Checks	11/06/2013 11/06/2013	5100052739 5100052713	29,706.58 NETWORK RAIL 1,048.20 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Concessionary Reimbursement	11/06/2013	1700017491	(1,472.25) RADIO CABS ASHTON LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	11/06/2013 11/06/2013	1900027953 1900027954	0.00 RADIO CABS ASHTON LTD 0.00 RADIO CABS ASHTON LTD
TfGM	Corporate Services	Planning Support Services	11/06/2013	5100052641	3,000.00 REGENERIS
TfGM	Transport	Rent, Rates & Service Charges	11/06/2013	1900027943	2,500.00 Royal Mail (Property)
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Print & Media	11/06/2013 11/06/2013	5100050446 5100052718	567.00 SENATOR INTERNATIONAL LTD 471.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	11/06/2013	5100052733	425.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	11/06/2013 11/06/2013	5100052738 5100052741	2,418.71 SERVICEPOINT UK 810.00 SERVICEPOINT UK
TfGM	Transport	Rent, Rates & Service Charges	11/06/2013	1900027947	540.00 TOWN CENTRE CAR PARKS LTD
TfGM TfGM	Transport Transport	Utilities & Energy Vehicle Costs	11/06/2013 12/06/2013	1900027945 1200025080	739.77 UNITED UTILITIES WATER PLC 751.84 ALLSTAR
TfGM	Transport	Print & Media	12/06/2013	1900027958	3,115.00 DEMYS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Rent, Rates & Service Charges	14/06/2013 14/06/2013	1900028101 1900028021	2,433.33 5 STAR PRIVATE HIRE 2,750.00 A.H. YOUSHANI
TfGM	Transport	Traffic Management Services	14/06/2013	5100052782	2,856.00 AECOM LTD

Body	Sarvice Label	Evnanca Catagory	Date	Transaction	Not Amount Supplier Name
Name TfGM	Service Label Transport	Expense Category Traffic Management Services	14/06/2013	Number 5100052851	Net Amount Supplier Name 6,560.00 AECOM LTD
TfGM	Transport	Capital Costs - Planning Support Services	14/06/2013	5100052948	1,016.00 AECOM LTD
TfGM TfGM	Transport Corporate Services	Print & Media Smart Ticketing	14/06/2013 14/06/2013	5100052893 5100052805	515.00 ALPHA MEDIA SOLUTIONS 8,400.00 AMSACOM LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2013	5100052895	8,180.53 ARK PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1700017543 1900027991	(2,299.92) ARRIVA MANCHESTER 5,777.00 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900027991	377,417.00 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2013	1900028103	144,739.18 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1900028104 1900028112	176,529.18 ARRIVA MANCHESTER 5,560.75 ARRIVA MANCHESTER
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2013	5100052544	13,230.00 ATKINS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Health & Safety Support Services Procurement Services	14/06/2013 14/06/2013	5100052565 5100052828	1,750.00 ATKINS LTD 6.483.75 ATKINS LTD
TfGM	Transport	Capital Costs - LRT Vehicles	14/06/2013	5100052405	2,269.00 AURA GRAPHICS LTD t/a FENN GRAPHICS
TfGM TfGM	Transport	Supported Bus Services	14/06/2013	1900028090	85,069.64 BELLE VUE (MANCHESTER) LTD
TfGM	Transport Transport	Print & Media Print & Media	14/06/2013 14/06/2013	5100052824 5100052825	495.00 BLUETREE DESIGN AND PRINT LTD 650.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Capital Costs - LRT Vehicles	14/06/2013	5100052914	230,904.69 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Other Operational Costs Other Operational Costs	14/06/2013 14/06/2013	5100052832 5100052899	1,789.79 BRAKE BROS LTD 982.73 BRAKE BROS LTD
TfGM	Transport	Capital Costs - Computer & Communications Equipment	14/06/2013	5100052784	6,913.55 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Computer & Communications Equipment Supported Bus Services	14/06/2013 14/06/2013	5100052822 1900028110	29,510.27 BT ENGAGE IT 2,020.83 BULLITT CARS
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028110	3,500.00 BULLOCKS
TfGM	Transport	Supported Bus Services	14/06/2013	1900028098	16,039.64 BULLOCKS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	14/06/2013 14/06/2013	1900028099 1900028027	1,269.55 BULLOCKS 12,000,00 BURNLEY AND PENDLE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/06/2013	5100052770	5,400.00 BURY MBC
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Project Support Services	14/06/2013 14/06/2013	1900028058 5100052844	7,828.80 CB RICHARD ELLIS LTD (CBRE) 1,424.80 CDI ANDERSELITE LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028029	15,092.00 CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028031	3,300.00 CHECKMATE TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1900028073 1900028113	10,218.70 CHECKMATE TRANSPORT LTD 12,537.81 CHESTERS COACHES
TfGM	Transport	Supported Bus Services	14/06/2013	1900028111	6,909.10 CI WALLEY TA RINGWAY MINIBUS HIRE
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - Environmental Feasibility Support	14/06/2013 14/06/2013	5100052852 5100052732	3,235.40 CITY OF SALFORD 4,160.95 CONTRACT ECOLOGY LTD
TfGM	Corporate Services	Cyclescheme	14/06/2013	5100052798	832.47 CYCLESCHEME LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Land Acquisition and Related Costs	14/06/2013 14/06/2013	1900028126 5100052940	2,525.00 DEMYS LTD 1,951.36 DLA PIPER UK LLP
TfGM	Transport	Exhibitions and Conferences	14/06/2013	5100052940	1,815.00 DOUBLETREE BY HILTON
TfGM	Transport	Driver Intervention Course Delivery Costs	14/06/2013	5100052746	975.00 DRAGON DRIVING
TfGM TfGM	Transport Transport	Telecommunications Telecommunications	14/06/2013 14/06/2013	5100052929 5100052931	17,824.56 EASYNET GLOBAL SERVICES 1,229.28 EASYNET GLOBAL SERVICES
TfGM	Transport	Capital Costs - Telecommunications	14/06/2013	5100052933	24,219.00 EASYNET GLOBAL SERVICES
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Programme and Project Management Services	14/06/2013 14/06/2013	5100052772 5100052916	2,383.23 EC HARRIS LLP 9,250.46 EC HARRIS LLP
TfGM	Transport	Supported Bus Services	14/06/2013	1900028086	11,833.33 ECO TRAVEL
TfGM	Transport	Programme Management	14/06/2013	5100052779	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	14/06/2013 14/06/2013	5100052762 5100052891	11,465.74 ELECTRICITY NORTH WEST EHV 184,956.42 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	14/06/2013	5100052937	1,149.58 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Paper and Printing Consumables	14/06/2013 14/06/2013	5100052813 5100052846	701.75 ENZA MOTORS 8,255.62 ESP SYSTEX LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028034	3,000.00 FE FINCH
TfGM	Transport	Supported Bus Services	14/06/2013	1700017510 1900028032	(916.46) FINGLANDS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028074	35,000.00 FINGLANDS 26,962.33 FINGLANDS
TfGM	Transport	Supported Bus Services	14/06/2013	1900028075	35,994.66 FINGLANDS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028033 1700017534	7,000.00 FIRST CALDERLINE (11,975.70) FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2013	1900027993	31,142.00 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028035 1900028096	143,000.00 FIRST MANCHESTER 359,079.60 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2013	1900028097	338,058.50 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Postage Costs Supported Bus Services	14/06/2013 14/06/2013	1200025080 1900028116	3,500.00 FP TELESET 33,405.09 GB COACHES
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028116	5,258.40 GMATL
TfGM	Transport	Supported Bus Services	14/06/2013	1900028085	11,968.33 GMATL
TfGM TfGM	Transport Transport	Bus Support Services Accessible Transport	14/06/2013 14/06/2013	5100052901 1200025080	9,750.00 GMATL 441,667.00 GMATT
TfGM	Transport	Supported Bus Services	14/06/2013	1900028082	45,167.01 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1900028083 1900027994	102,649.67 GO GOODWINS COACHES LTD 4,509.00 GREEN TRIANGLE BUSES LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900027334	85,000.00 GREEN TRIANGLE BUSES LTD
TfGM	Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1900028108 1900028109	43,456.17 GREEN TRIANGLE BUSES LTD 86,394.84 GREEN TRIANGLE BUSES LTD
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover	14/06/2013	1900028109	10,357.82 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Temporary Vacancy Cover	14/06/2013	1900028062	18,275.44 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Driver Intervention Course Delivery Costs	14/06/2013 14/06/2013	1900028057 5100052744	2,400.00 HMRC 1,050.00 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028064	679.00 HORWICH PRIVATE HIRE LIMITED
TfGM TfGM	Transport Corporate Services	Supported Bus Services Project Management Services	14/06/2013 14/06/2013	1900028078 5100052925	2,333.33 HORWICH PRIVATE HIRE LIMITED 2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Smart Ticketing	14/06/2013	5100052926	10,115.00 INTELLIGENT SOLUTIONS IN TRANSPORT
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2013	5100052773	7,280.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Design Support Services	14/06/2013 14/06/2013	5100052912 5100052913	938.00 JACOBS UK LTD 3,478.00 JACOBS UK LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028037	30,000.00 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1900028106 1900028107	9,559.09 JIM STONES COACHES 11,019.40 JIM STONES COACHES
TfGM	Transport	Traffic Signal Works	14/06/2013	5100052469	463.98 JONES LIGHTING
TfGM TfGM	Transport Transport	Traffic Signal Works Supported Bus Services	14/06/2013 14/06/2013	5100052721 1900027995	463.98 JONES LIGHTING 2,060.00 JP EXECUTIVE
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028038	50,000.00 JP EXECUTIVE
TfGM	Transport	Supported Bus Services	14/06/2013	1900028102	41,907.58 JP EXECUTIVE
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works Financial and Commercial Support Services	14/06/2013 14/06/2013	5100052949 5100052775	661,813.92 KIER CONSTRUCTION - NORTHERN 1,140.00 KPMG
TfGM	Corporate Services	Financial and Commercial Support Services	14/06/2013	5100052776	2,660.00 KPMG
TfGM TfGM	Corporate Services Corporate Services	Financial and Commercial Support Services Financial and Commercial Support Services	14/06/2013 14/06/2013	5100052777 5100052778	3,774.00 KPMG 28,748.00 KPMG
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028041	650.00 LAINTON COACHES LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1900028100	16,959.37 LAINTON COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	14/06/2013 14/06/2013	5100052853 1900028039	22,350.79 LANCASHIRE COUNTY COUNCIL 16,500.00 LANCASHIRE UTD
TfGM	Transport	Rent, Rates & Service Charges	14/06/2013	5100052792	2,278.67 LEGAT OWEN CLIENTS ACCOUNT
TfGM TfGM	Transport Transport	Supported Bus Services Vehicle Costs	14/06/2013 14/06/2013	1900028089 5100052764	3,200.27 LEISURE TRAVEL 1,293.79 LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	14/06/2013	5100052857	980.00 Lloyd Morgan Group
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	14/06/2013 14/06/2013	1900028000 1900028042	1,704.00 M TRAVEL 600.00 M TRAVEL
HOW	. ranoport	Concessionary Normburgement	1-7,00/2013	1300020042	550.00 M 110.02E

Body	Camilaa Labal	Fyrance Catarani	Dete	Transaction	Not Amount Complian Name
Name TfGM	Service Label Transport	Expense Category Supported Bus Services	Date 14/06/2013	Number 1900028091	Net Amount Supplier Name 31,016.45 M TRAVEL
TfGM	Transport	Supported Bus Services	14/06/2013	1900028092	17,221.67 M TRAVEL
TfGM TfGM	Transport Transport	Capital Costs - Vehicle Costs Capital Costs - Utility & Service Diversion Costs	14/06/2013 14/06/2013	5100052766 5100052767	799.48 MANCHESTER CITY COUNCIL 1,492.80 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	14/06/2013	5100052767	24,460.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	14/06/2013	5100052802	995.20 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Supported Bus Services	14/06/2013 14/06/2013	5100052814 1700017515	1,217.88 MANCHESTER CITY COUNCIL (5,078.78) MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1700017515	(7,812.28) MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1900027997	1,077.00 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	14/06/2013 14/06/2013	1900028043 1900028066	30,000.00 MANCHESTER COMMUNITY TRANSPORT 13,190.65 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1900028079	24,818.25 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport	Supported Bus Services	14/06/2013	1900028123 1900028124	13,407.33 MANCHESTER COMMUNITY TRANSPORT 160,684.17 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/06/2013 14/06/2013	1900028125	2,500.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Metrolink Operating Costs	14/06/2013	5100052626	637,189.29 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Programme and Project Management Services	14/06/2013 14/06/2013	5100052699 5100052858	7,734.61 MITIE CLEANING & SUPPORT SERVS LTD 1,204.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2013	5100052860	1,518.40 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2013	5100052861	1,560.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/06/2013 14/06/2013	5100052884 5100052887	1,331.20 MORSON INTERNATIONAL 2,340.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	14/06/2013	5100052888	3,870.00 MORSON INTERNATIONAL
TfGM	Transport	Property & Equipment Maintenance	14/06/2013	5100052748	3,344.82 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Heavy Rail Support Services	14/06/2013 14/06/2013	5100052848 1900027959	1,875.00 NEIL CLARKE LTD 570.00 NETWORK RAIL
TfGM	Transport	Print & Media	14/06/2013	5100052868	650.00 Oce
TfGM TfGM	Transport Corporate Services	Supported Bus Services Procurement Services	14/06/2013 14/06/2013	1900028084 5100052849	43,818.02 OLYMPIA TRAVEL 13,125.00 OPUS BESTPAY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2013	5100052849	1,531.58 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	14/06/2013	5100052799	425.60 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Traffic and Transportation Surveys	14/06/2013 14/06/2013	5100052803 5100052865	540.85 PLUSWORK LTD 4,352.89 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	14/06/2013	5100052903	620.28 PLUSWORK LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1900028121	23,836.36 R S TYRER LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	14/06/2013 14/06/2013	1900027955 1900028068	0.00 RADIO CABS ASHTON LTD 4,163.00 RADIO CABS ASHTON LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1900028081	33,220.00 RADIO CABS ASHTON LTD
TfGM	Transport	Distribution Support Services	14/06/2013	5100052351	1,248.00 RCD
TfGM TfGM	Transport Transport	Capital Costs - Distribution Support Services Capital Costs - Distribution Support Services	14/06/2013 14/06/2013	5100052941 5100052942	490.00 RCD 490.00 RCD
TfGM	Transport	Capital Costs - Distribution Support Services	14/06/2013	5100052943	490.00 RCD
TfGM	Transport	Capital Costs - Engineering Support Services	14/06/2013	5100051372	2,000.70 RIDER LEVETT BUCKNALL UK LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Concessionary Reimbursement	14/06/2013 14/06/2013	5100052817 1900028067	(2,000.70) RIDER LEVETT BUCKNALL UK LIMITED 4,669.60 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1900028076	41,804.59 ROCHDALE COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1900028077	39,835.08 ROCHDALE COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Equipment Installation	14/06/2013 14/06/2013	1900028056 5100052750	5,837.00 ROJAY SERVICES LTD T/A WIGAN COACHW 6,960.24 ROSGAL LTD
TfGM	Transport	Capital Costs - Equipment Installation	14/06/2013	5100052751	9,280.32 ROSGAL LTD
TfGM TfGM	Transport	Capital Costs - Equipment Installation	14/06/2013 14/06/2013	5100052752 5100052753	16,240.56 ROSGAL LTD 7,596.26 ROSGAL LTD
TfGM	Transport Transport	Capital Costs - Equipment Installation Capital Costs - Equipment Installation	14/06/2013	5100052753	14,942.76 ROSGAL LTD
TfGM	Transport	Capital Costs - Equipment Installation	14/06/2013	5100052755	4,269.36 ROSGAL LTD
TfGM	Transport	Capital Costs - Equipment Installation	14/06/2013	5100052756	4,269.36 ROSGAL LTD
TfGM TfGM	Transport Transport	Capital Costs - Equipment Installation Capital Costs - Equipment Installation	14/06/2013 14/06/2013	5100052757 5100052758	9,280.32 ROSGAL LTD 12,808.08 ROSGAL LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1900027998	2,567.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028045 1900028087	100,000.00 ROSSENDALE TRANSPORT 126,168.51 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1900028088	64,967.53 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2013	1900028117	57,554.55 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Traffic Signal Works	14/06/2013 14/06/2013	1900028118 5100052900	1,160.25 SELWYNS TRAVEL LTD 23,293.25 SIEMENS PLC
TfGM	Transport	Supported Bus Services	14/06/2013	1900027999	20,097.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport	Pass Withdrawal Scheme	14/06/2013	1900028007	645.00 STAGECOACH SERVICES LTD
TfGM	Transport Transport	Pass Withdrawal Scheme Concessionary Reimbursement	14/06/2013 14/06/2013	1900028012 1900028047	765.00 STAGECOACH SERVICES LTD 1,291,666.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028048	21,000.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028049 1900028093	210,000.00 STAGECOACH SERVICES LTD 320,881.58 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services Supported Bus Services	14/06/2013	1900028094	417,647.92 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1700017492	(12,000.00) STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	14/06/2013 14/06/2013	1700017557 1900028050	(2,286.37) STOTTS TOURS 10,000.00 STOTTS TOURS
TfGM	Transport	Supported Bus Services	14/06/2013	1900028119	41,898.43 STOTTS TOURS
TfGM	Transport	Supported Bus Services	14/06/2013	1900028120	48,541.72 STOTTS TOURS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028069 1900028105	2,433.00 TELECARS 11,958.33 TELECARS
TfGM	Transport	IS Support & Maintenance	14/06/2013	5100052922	595.00 TOTAL COMPUTERS LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2013	1900028051	2,500.00 TRAVELMASTER MCR LTD
TfGM TfGM	Transport Transport	Supported Bus Services Training	14/06/2013 14/06/2013	1900028072 5100052809	3,086.09 TRAVELMASTER MCR LTD 1,700.00 TRIBAL EDUCATION LTD
TfGM	Transport	Cleaning	14/06/2013	5100052439	443.95 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	14/06/2013 14/06/2013	5100052440 5100052444	679.49 TUDOR CONTRACT CLEANERS LTD 685.20 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/06/2013	5100052445	532.48 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2013	5100052452	2,587.06 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	14/06/2013 14/06/2013	5100052453 5100052455	531.96 TUDOR CONTRACT CLEANERS LTD 736.59 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/06/2013	5100052457	759.43 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/06/2013	5100052459	8,621.75 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	14/06/2013 14/06/2013	5100052460 5100052462	587.31 TUDOR CONTRACT CLEANERS LTD 829.92 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/06/2013	5100052463	622.44 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Utilities & Energy	14/06/2013	1900028059	564.73 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028052 1900028095	1,500.00 VALE OF LLANGOLLEN TRAVEL LTD 3,436.36 VIKING COACHES
TfGM	Transport	Vehicle Repairs & Maintenance	14/06/2013	5100052821	559.33 Walton Summit Truck Centre
TfGM	Transport	Vehicle Repairs & Maintenance	14/06/2013	5100052879	853.52 Walton Summit Truck Centre
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028054 5100052829	10,300.00 WARRINGTON BOROUGH TRANSPORT LTD 5,262.00 WEST YORKSHIRE PTE
TfGM	Transport	Capital Costs - Engineering Support Services	14/06/2013	5100052627	755.45 WESTERN RENEWABLE ENERGY LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1900028001	833.00 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028055 1900028114	4,500.00 WIGAN BUSES LTD 12,457.91 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	14/06/2013	1900028115	27,553.17 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/06/2013 14/06/2013	1900028070 1900028071	10,383.80 WIGAN COMMUNITY TRANSPORT 6,533.17 WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Environmental Feasibility Support	14/06/2013	5100052745	1,100.00 WIGAN COUNCIL
TfGM	Transport	Capital Costs - Environmental Feasibility Support	14/06/2013	5100052896	716.04 WIGAN COUNCIL

Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Property & Equipment Maintenance	17/06/2013	5100052297	15,700.11 G & J SEDDON
TfGM TfGM	Corporate Services Corporate Services	Legal Services Legal Services	17/06/2013 17/06/2013	5100052993 5100052994	83,845.70 WEIGHTMANS LLP 83,450.12 WEIGHTMANS LLP
TfGM	Corporate Services	Legal Services	17/06/2013	5100052995	5,582.00 WEIGHTMANS LLP
TfGM TfGM	Corporate Services Corporate Services	Legal Services Legal Services	17/06/2013 17/06/2013	5100052996 5100052997	63,954.30 WEIGHTMANS LLP 6,489.00 WEIGHTMANS LLP
TfGM	Corporate Services	Legal Services	17/06/2013	5100052998	52,584.06 WEIGHTMANS LLP
TfGM TfGM	Corporate Services Transport	Legal Services Print & Media	17/06/2013 18/06/2013	5100052999 5100053030	14,944.90 WEIGHTMANS LLP 596.00 ALPHA MEDIA SOLUTIONS
TfGM	Corporate Services	IS Software & Maintenance	18/06/2013	5100052781	19,408.48 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Programme and Project Management Services	18/06/2013 18/06/2013	5100053034 5100053046	1,413.00 ASHTONS SHEFFIELD LTD 10,335.94 ATKINS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	18/06/2013	5100053050	580.00 BEACON LANGUAGES LTD
TfGM TfGM	Transport Corporate Services	Print & Media IS Software & Maintenance	18/06/2013 18/06/2013	5100053015 5100052982	1,300.00 BLUETREE DESIGN AND PRINT LTD 9,999.00 BRAINWARE SOLUTIONS AG
TfGM	Corporate Services	IS Support Services	18/06/2013	5100052953	1,800.00 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Capital Project Main Contract Works	18/06/2013 18/06/2013	5100053039 5100052147	1,370.00 CDI ANDERSELITE LTD 436.00 CHARGE YOUR CAR LTD
TfGM	Transport	IS Support Services	18/06/2013	5100053041	3,000.00 CONNECT INTERNET SOLUTIONS
TfGM TfGM	Transport Corporate Services	Traffic and Transportation Surveys Legal Services	18/06/2013 18/06/2013	5100053013 5100053024	1,850.00 CTS TRAFFIC & TRANSPORTATION 6,225.00 GARDINER & THEOBALD FAIRWAY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/06/2013	5100053043	6,600.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	18/06/2013 18/06/2013	5100052855 5100052962	875.00 KREATIVE BOMB LIMITED 3,028.00 L&H (PROMOTIONAL MERCHANDISE) LTD
TfGM	Transport	Capital Costs - Engineering Support Services	18/06/2013	5100052348	7,525.00 LANES GROUP PLC
TfGM TfGM	Corporate Services Corporate Services	Insurance Insurance	18/06/2013 18/06/2013	5100052672 5100053000	(508.59) LOCKTON COMPANIES LLP 2,280.27 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	18/06/2013	5100053001	5,911.74 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services Corporate Services	Insurance Insurance	18/06/2013 18/06/2013	5100053003 5100053004	1,500.00 LOCKTON COMPANIES LLP 6,500.00 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	18/06/2013	5100053005	33,600.00 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services	Insurance	18/06/2013 18/06/2013	5100053006 5100053009	2,575.00 LOCKTON COMPANIES LLP 216,424.00 LOCKTON COMPANIES LLP
TfGM	Corporate Services Corporate Services	Insurance Insurance	18/06/2013	5100053009	61,370.70 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	18/06/2013	5100053011	131,000.00 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services Corporate Services	Insurance Insurance	18/06/2013 18/06/2013	5100053017 5100053018	540.00 LOCKTON COMPANIES LLP 5,990.00 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	18/06/2013	5100053052	870,429.05 LOCKTON COMPANIES LLP
TfGM TfGM	Transport Corporate Services	Capital Costs - Tools & Equipment IS Consumables	18/06/2013 18/06/2013	5100052842 5100053012	2,378.00 METROLINK RATP DEV LTD 2,099.00 MISCO
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/06/2013	5100053019	1,138.80 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/06/2013 18/06/2013	5100053020 5100053021	903.00 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/06/2013	5100053021	1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/06/2013	5100053023	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Driver Intervention Course Delivery Costs	18/06/2013 18/06/2013	5100053048 5100052780	1,690.00 MORSON INTERNATIONAL 267,120.00 NDORS LTD
TfGM	Transport	Security Services	18/06/2013	5100052580	12,019.00 OLDHAM MBC
TfGM TfGM	Transport Corporate Services	Capital Costs - Legal Services Promotional Services	18/06/2013 18/06/2013	5100053049 5100052961	1,290.00 PANNONE AND PARTNERS 17,500.00 PHAR PARTNERSHIPS
TfGM	Transport	Bus Support Services	18/06/2013	5100053053	4,325.20 STEPHEN TRAVIS LTD
TfGM TfGM	Corporate Services Transport	Computer Support and Licences Property & Equipment Maintenance	18/06/2013 18/06/2013	5100052427 5100052905	10,038.03 SUNGARD AVAILABILITY SERVICES UK LT 1,500.00 SYSTEM VISION LTD
TfGM	Transport	Traffic Signal Works	18/06/2013	5100052905	6,750.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	18/06/2013	5100053057	6,750.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Cleaning	18/06/2013 18/06/2013	5100053058 5100052964	11,925.00 TDC SYSTEMS LTD 2,250.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	18/06/2013	5100052918	471.01 Walton Summit Truck Centre
TfGM TfGM	Transport Transport	Supported Bus Services Vehicle Costs	18/06/2013 19/06/2013	5100052889 1200025100	5,437.00 WEST YORKSHIRE PTE 1,410.41 ALLSTAR
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2013	5100052653	311,614.35 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Professional Services	19/06/2013 19/06/2013	5100052654 5100052892	567,858.89 PARSONS BRINCKERHOFF LTD 20,819.34 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2013	5100052963	401,233.67 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/06/2013 19/06/2013	5100052970 5100052971	34,877.22 PARSONS BRINCKERHOFF LTD 9,692.09 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/06/2013	5100052971	10,712.31 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2013	5100052973	8,648.10 PARSONS BRINCKERHOFF LTD 40.417.12 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/06/2013 19/06/2013	5100052974 5100052976	8,719.31 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2013	5100052977	15,777.79 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/06/2013 19/06/2013	5100052978 5100052979	6,406.00 PARSONS BRINCKERHOFF LTD 960.90 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2013	5100052980	113,671.02 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/06/2013 19/06/2013	5100052981 5100053054	5,765.40 PARSONS BRINCKERHOFF LTD 509.517.22 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/06/2013	5100049491	5,400.00 URS INFRASTRUCTURE & ENVIRONMENT UK
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Design Support Services	20/06/2013 20/06/2013	5100049689 5100050067	(7,300.00) URS INFRASTRUCTURE & ENVIRONMENT UK 15,100.00 URS INFRASTRUCTURE & ENVIRONMENT UK
TfGM	Transport	Concessionary Reimbursement	21/06/2013	1900028155	500.00 1919 TAXIS
TfGM TfGM	Transport Transport	Maintenance Concessionary Reimbursement	21/06/2013 21/06/2013	5100053137 1900028182	8,176.34 A E YATES LTD 537.00 ABID MALIK
TfGM	Transport	Property & Equipment Maintenance	21/06/2013	5100053196	4,384.00 AMARI PLASTICS PLC
TfGM	Transport	Property & Equipment Maintenance	21/06/2013	5100053197	1,410.00 AMARI PLASTICS PLC
TfGM TfGM	Corporate Services Transport	IS Consumables Capital Costs - Engineering Support Services	21/06/2013 21/06/2013	5100052958 5100053111	2,250.00 ANS GROUP PLC 7,171.00 ATKINS LTD
TfGM	Transport	Capital Costs - Design Support Services	21/06/2013	5100053147	10,933.50 ATKINS LTD
TfGM TfGM	Transport Corporate Services	Data Analysis Legal Services	21/06/2013 21/06/2013	5100053166 1900028137	1,625.00 ATKINS LTD 4,560.00 BERG
TfGM	Transport	Concessionary Reimbursement	21/06/2013	1900028152	519.00 BLUELINE PRIVATE HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Engineering Support Services	21/06/2013 21/06/2013	1900028203 5100053150	571.00 BLUELINE PRIVATE HIRE 14,427.10 BOURNE CONSTRUCTION ENGINEERING LTD
TfGM	Transport	Capital Costs - Engineering Support Services	21/06/2013	5100053151	25,133.92 BOURNE CONSTRUCTION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	21/06/2013	5100051341	776.24 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	21/06/2013 21/06/2013	5100052950 5100053113	2,434.78 BT OPENREACH (SALFORD) 2,521.00 BT OPENREACH (SALFORD)
TfGM	Transport	Capital Costs - Consultation Support	21/06/2013	5100053115	13,090.00 BURY MBC
TfGM TfGM	Transport Transport	Capital Costs - Consultation Support Driver Intervention Course Delivery Costs	21/06/2013 21/06/2013	5100053119 5100053112	15,400.00 BURY MBC 7,220.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Concessionary Reimbursement	21/06/2013	1900028164	700.00 CASTLEROYLE PRIVATE HIRE
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Staff Uniforms	21/06/2013 21/06/2013	5100050829 5100053108	1,096.00 CDI ANDERSELITE LTD 663.70 CLEAN WAY LTD (RECEIPTS ACCOUNT)
TfGM	Transport	Telecommunications	21/06/2013	5100052934	6,607.90 DAISY COMMUNICATIONS
TfGM	Transport	Capital Costs - Engineering Support Services	21/06/2013	5100053153	1,313.28 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Land Acquisition and Related Costs	21/06/2013 21/06/2013	5100053154 1900028183	6,858.00 EC HARRIS LLP 3,744.96 EVERSHEDS LLP
TfGM	Transport	Capital Costs - Engineering Support Services	21/06/2013	5100053071	3,500.00 FREMONT LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Security Services	21/06/2013 21/06/2013	5100052299 5100053068	21,385.87 G & J SEDDON 1,653.58 G4S CASH SERVICES UK LTD
TfGM	Transport	Concessionary Reimbursement	21/06/2013	1900028208	2,000.00 GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Concessionary Reimbursement	21/06/2013 21/06/2013	5100052944 1900028209	21,830.00 GROUND CONTROL LTD 586.00 HARVEYS BURY CARS HARVEYS TRANSPORT
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Body Name	Service Label	Expense Category	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Temporary Vacancy Cover	21/06/2013	1900028141	8,368.60 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover Temporary Vacancy Cover	21/06/2013 21/06/2013	1900028142 1900028143	1,760.90 HAYS SPECIALIST RECRUITMENT LTD 6,544.55 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Vacancy Cover	21/06/2013	1900028184	12,973.98 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Exhibitions and Conferences Capital Costs - Legal Services	21/06/2013 21/06/2013	5100053202 5100053155	987.00 HIREQUIREMENTS LTD 18,498.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM TfGM	Corporate Services Transport	IS Support Services	21/06/2013 21/06/2013	5100052932	17,078.71 KONICA MINOLTA (UK) 990.00 Mere PR
TfGM	Transport	Capital Costs - Light Rail Support Services Print & Media	21/06/2013	5100053107 5100053140	1,165.00 Mere PR
TfGM	Transport	Print & Media	21/06/2013	5100053141	664.60 Mere PR
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	21/06/2013 21/06/2013	5100052381 5100052639	19,667.00 METROLINK RATP DEV LTD 18,773.58 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/06/2013	5100053131	1,498.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	21/06/2013 21/06/2013	5100053074 5100053075	4,284.80 MOTT MACDONALD LTD 1,173.36 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053161	150,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Security Services	21/06/2013 21/06/2013	5100053162 5100053163	40,650.25 MPACT THALES 27,160.93 MPACT THALES
TfGM	Transport	Security Services	21/06/2013	5100053164	82,881.97 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053165 5100053167	1,553.22 MPACT THALES 325,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053168	400,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053170 5100053171	166,000.00 MPACT THALES 320,010.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053172	50,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053174 5100053175	50,000.00 MPACT THALES 128,013.12 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053176	425,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053177 5100053179	47,703.43 MPACT THALES 67,450.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053180	60,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053181 5100053182	380,679.00 MPACT THALES 2,300,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053183	1,186,268.03 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053186 5100053187	245,002.55 MPACT THALES 780,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2013	5100053188	45,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/06/2013 21/06/2013	5100053189 5100053204	580,000.00 MPACT THALES (27,896.48) MPACT THALES
TfGM	Corporate Services	Smart Ticketing	21/06/2013	5100053149	1,500.00 MRUK RESEARCH LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	21/06/2013 21/06/2013	5100052725 5100052726	10,045.12 NORTH MIDLAND CONSTRUCTION PLC 3,259.72 NORTH MIDLAND CONSTRUCTION PLC
TfGM	Transport	Capital Costs - Engineering Support Services	21/06/2013	5100052840	6,757.25 NORTH MIDLAND CONSTRUCTION PLC
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	21/06/2013 21/06/2013	5100052843 5100052845	1,287.12 NORTH MIDLAND CONSTRUCTION PLC 4,475.77 NORTH MIDLAND CONSTRUCTION PLC
TfGM	Transport	Rail Franchise	21/06/2013	1200025100	5,331,286.21 NORTHERN RAIL LTD
TfGM TfGM	Transport Transport	Capital Costs - Signage Costs Temporary Vacancy Cover	21/06/2013 21/06/2013	5100052935 5100053080	2,985.04 PARK SIGNALLING LTD 608.46 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	21/06/2013	5100053081	566.40 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Traffic Signal Services	21/06/2013 21/06/2013	5100053156 5100053146	620.28 PLUSWORK LTD 30,868.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Capital Costs - Distribution Support Services	21/06/2013	5100053139	490.00 RCD
TfGM TfGM	Transport Corporate Services	Print & Media Legal Services	21/06/2013 21/06/2013	5100053079 5100053135	1,409.52 RICOH CAPITAL LTD 45,000.00 ROUTMORE T&C'S LTD
TfGM	Transport	Concessionary Reimbursement	21/06/2013	1900028188	716.00 S&D PRIVATE HIRE
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Property & Equipment Maintenance	21/06/2013 21/06/2013	5100053124 5100053121	10,120.00 SB PROJECT MANAGEMENT LTD 533.40 SERCO LTD
TfGM	Transport	Traffic Signal Works	21/06/2013	5100053121	7,988.47 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic and Transportation Surveys	21/06/2013 21/06/2013	5100053016 5100053199	1,943.78 SIEMENS PLC 1,657.00 SKY HIGH PLC
TfGM	Transport	Traffic and Transportation Surveys	21/06/2013	5100053199	1,326.00 SKY HIGH PLC
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	21/06/2013 21/06/2013	5100053078 1900028154	500.00 SO COACHES 865.00 SWINTON PRIVATE HIRE
TfGM	Transport	Cycle Training Scheme	21/06/2013	5100052867	1,170.00 THE NATIONWIDE CYCLING ACADEMY
TfGM TfGM	Transport Transport	Programme Assurance Services Concessionary Reimbursement	21/06/2013 21/06/2013	5100052533 1900028222	844.20 TURNER & TOWNSEND PROJECT MANAGEMEN 630.00 UNITED - MILLENNIUM & BAMFORD CARS
TfGM	Transport	Capital Costs - Engineering Support Services	21/06/2013	5100053148	7,300.00 URS INFRASTRUCTURE & ENVIRONMENT UK
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Utility & Service Diversion Costs	21/06/2013 24/06/2013	5100053194 100071761	1,449.66 YOURBUS LTD 55,529.90 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053082	34,390.52 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013 24/06/2013	5100053083 5100053085	144,375.93 UNITED UTILITIES WATER PLC 12,466.16 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053086	29,900.72 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013 24/06/2013	5100053087 5100053088	59,551.59 UNITED UTILITIES WATER PLC 73,641.99 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053089	12,273.94 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013 24/06/2013	5100053090 5100053091	78,601.26 UNITED UTILITIES WATER PLC 74,037.36 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053091	76,041.97 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013 24/06/2013	5100053093 5100053094	11,536.56 UNITED UTILITIES WATER PLC 62,775.03 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053095	98,173.56 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013 24/06/2013	5100053096 5100053097	79,193.19 UNITED UTILITIES WATER PLC 34,597.53 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053097	284,630.57 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	24/06/2013 24/06/2013	5100053099 5100053104	201,302.47 UNITED UTILITIES WATER PLC 160,076.49 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/06/2013	5100053104	283,408.74 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs Vehicle Costs	24/06/2013	5100053110	37,937.21 UNITED UTILITIES WATER PLC 500.00 ACTIA UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	25/06/2013 25/06/2013	5100053274 5100053231	10,395.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	25/06/2013 25/06/2013	5100053238 5100053239	8,190.00 ACUITY PROGRAMME MANAGEMENT LTD 9,000.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	25/06/2013	5100053239	16,312.50 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Engineering Support Services	25/06/2013	5100052497	7,482.50 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	25/06/2013 25/06/2013	5100053288 5100053289	1,600.00 AJILON UK LIMITED T/A COMPUTER PEOP 2,000.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Capital Costs - Project Management Services	25/06/2013	5100053290	2,000.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	25/06/2013 25/06/2013	5100053292 5100053293	1,600.00 AJILON UK LIMITED T/A COMPUTER PEOP 1,200.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Capital Costs - Signage Costs	25/06/2013	5100053301	1,465.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Design Support Services	25/06/2013 25/06/2013	5100053252 5100053253	21,187.29 BALFOUR BEATTY CE LTD 78,265.00 BALFOUR BEATTY CE LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	25/06/2013	5100053254	392,221.84 BALFOUR BEATTY CE LTD
TfGM TfGM	Transport Transport	Cycle Training Scheme Cycle Training Scheme	25/06/2013 25/06/2013	5100053226 5100053227	600.00 BIKE RIGHT! 720.00 BIKE RIGHT!
TfGM	Transport	Cycle Training Scheme	25/06/2013	5100053256	1,200.00 BIKE RIGHT!
TfGM TfGM	Transport Corporate Services	Print & Media IS Software & Maintenance	25/06/2013 25/06/2013	5100053266 5100052594	910.00 BLUETREE DESIGN AND PRINT LTD 2,158.00 BT ENGAGE IT
TfGM	Corporate Services	IS Support & Maintenance	25/06/2013	5100053308	10,988.25 BT ENGAGE IT
TfGM TfGM	Corporate Services Transport	IS Support & Maintenance Capital Costs - Project Support Services	25/06/2013 25/06/2013	5100053321 5100053295	2,815.75 BT ENGAGE IT 822.00 CDI ANDERSELITE LTD
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Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM TfGM	Corporate Services Corporate Services	Payroll Support Services IS Support Services	25/06/2013 25/06/2013	5100053224 5100053245	1,007.16 CGI IT UK LTD 12,320.00 CHALMERS BROWN TECH RESOURCES LTD
TfGM	Transport	Print & Media	25/06/2013	5100053294	1,767.00 CHARACTER MEDIA LTD
TfGM TfGM	Transport Transport	Capital Costs - QBC Support Services Traffic and Transportation Surveys	25/06/2013 25/06/2013	5100053264 5100053222	3,235.40 CITY OF SALFORD 4,220.00 CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Cycle Training Scheme	25/06/2013	5100053260	610.24 CYCLES RECYCLED CIC
TfGM TfGM	Transport Transport	Cycle Training Scheme Legal Services	25/06/2013 25/06/2013	5100053261 5100053243	756.00 CYCLES RECYCLED CIC 660.00 E KELLY
TfGM	Transport	Postage Costs	25/06/2013	5100052008	1,192.00 FP EXECUTIVE AGENCY LTD
TfGM TfGM	Corporate Services Corporate Services	IS Software & Maintenance Audit and Financial Services	25/06/2013 25/06/2013	5100053241 5100053195	1,739.00 FULL CONTROL NETWORKS DIST LTD 14,576.85 GRANT THORNTON
TfGM	Corporate Services	Training	25/06/2013	5100053247	33,500.00 IAN ROWE ASSOCIATES LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Print & Media	25/06/2013 25/06/2013	1900028263 5100053117	86,000.00 JOSH RICKETTS T/A SUNSHINE DANCE 875.00 KREATIVE BOMB LIMITED
TfGM	Transport	Capital Costs - Legal Services	25/06/2013	5100053117	2,000.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Corporate Services	Property Support Services Insurance	25/06/2013 25/06/2013	5100053250 5100053284	4,435.00 LESLIE ROBERTS AND CO LTD 6.890.00 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	25/06/2013	5100053285	37,000.00 LOCKTON COMPANIES LLP
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Property & Equipment Maintenance	25/06/2013 25/06/2013	5100053229 5100053283	6,300.00 MACE COST LIMITED 23.868.56 MANCHESTER WORKING LTD
TfGM	Transport	Metrolink Operating Costs	25/06/2013	5100052657	46,602.64 METROLINK RATP DEV LTD
TfGM TfGM	Corporate Services Transport	IS Consumables Capital Costs - Programme and Project Management Services	25/06/2013 25/06/2013	5100053217 5100053275	595.00 MISCO 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	25/06/2013	5100053276	1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/06/2013	5100053277	1,560.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Programme and Project Management Services	25/06/2013 25/06/2013	5100053278 5100053279	1,170.00 MORSON INTERNATIONAL 1,430.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	25/06/2013	1900028262	55,000.00 MYERSON SOLICITORS LLP
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	25/06/2013 25/06/2013	5100051883 5100051887	(4,878.18) NATIONAL GRID PLC (4,217.04) NATIONAL GRID PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	25/06/2013	5100052272	(30,677.20) NATIONAL GRID PLC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	25/06/2013 25/06/2013	5100052588 5100053230	5,274.00 NATIONAL GRID PLC 83,460.00 NATIONAL GRID PLC
TfGM	Transport	Capital Costs - Engineering Support Services	25/06/2013	5100053265	1,500.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Vehicle Repairs & Maintenance	25/06/2013 25/06/2013	5100052155 5100052509	1,000,000.00 NETWORK RAIL 4,785.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	25/06/2013	5100052509	18,666.58 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	25/06/2013	5100052605	1,749.99 OPTARE LTD
TfGM TfGM	Transport Corporate Services	Vehicle Repairs & Maintenance Legal Services	25/06/2013 25/06/2013	5100052606 5100053329	6,435.00 OPTARE LTD 1,488.00 PANNONE AND PARTNERS
TfGM	Corporate Services	Legal Services	25/06/2013	5100053330	2,453.70 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	25/06/2013 25/06/2013	5100053267 5100053268	16,280.00 PROFESSIONAL DRIVER SERVICES LTD 7,591.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Heavy Rail Support Services	25/06/2013	5100053223	31,332.14 PTEG LTD
TfGM TfGM	Transport	Capital Costs - Distribution Support Services IS Consumables	25/06/2013 25/06/2013	5100053286	490.00 RCD
TfGM	Corporate Services Corporate Services	IS Consumables	25/06/2013	5100052850 5100052983	1,571.82 RITTAL LIMITED 2,571.69 RITTAL LIMITED
TfGM	Transport	Supported Bus Services	25/06/2013	1900028255	0.00 ROCHDALE COMMUNITY TRANSPORT
TfGM TfGM	Corporate Services Corporate Services	IS Software & Maintenance IS Software & Maintenance	25/06/2013 25/06/2013	5100053132 5100053133	7,726.00 SAP (UK) LTD 3,863.00 SAP (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	25/06/2013	5100053263	4,579.00 SERCO LTD
TfGM TfGM	Transport	Capital Costs - Print & Media	25/06/2013	5100053232	425.00 SERVICEPOINT UK
TfGM	Transport Transport	Capital Costs - Print & Media Planning Support Services	25/06/2013 25/06/2013	5100053237 5100053273	508.07 SERVICEPOINT UK 17,644.00 STEER DAVIES GLEEVE LTD
TfGM	Transport	Training	25/06/2013	5100053280	8,250.00 STREETWORK SOLUTIONS LTD
TfGM TfGM	Transport Transport	Training Traffic Signal Works	25/06/2013 25/06/2013	5100053281 5100053208	9,700.00 STREETWORK SOLUTIONS LTD 900.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	25/06/2013	5100053209	3,000.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	IS Support Services Concessionary Reimbursement	25/06/2013 25/06/2013	5100053270 1700017712	5,666.00 TDC SYSTEMS LTD (1,039.40) TELECARS
TfGM	Transport	Concessionary Reimbursement	25/06/2013	1900028139	0.00 TELECARS
TfGM	Transport	Capital Costs - Computer & Communications Equipment	25/06/2013	5100053255	1,439.97 TOTAL COMPUTERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Passenger Shelters Capital Costs - Passenger Shelters	25/06/2013 25/06/2013	5100051489 5100051500	27,597.96 TRUEFORM ENGINEERING LTD 24,894.73 TRUEFORM ENGINEERING LTD
TfGM	Transport	Capital Costs - Passenger Shelters	25/06/2013	5100052674	20,534.80 TRUEFORM ENGINEERING LTD
TfGM TfGM	Transport Transport	Cleaning Property & Equipment Maintenance	25/06/2013 25/06/2013	5100053055 5100053060	13,570.60 TUDOR CONTRACT CLEANERS LTD 456.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	25/06/2013	5100053063	14,827.12 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Corporate Services	Design Support Services IS Consumables	25/06/2013 25/06/2013	5100053335 5100052652	5,500.00 URS INFRASTRUCTURE & ENVIRONMENT UK 696.39 VIGLEN
TfGM	Transport	Vehicle Repairs & Maintenance	25/06/2013	5100052894	1,138.50 Walton Summit Truck Centre
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	25/06/2013 25/06/2013	5100052920 5100053103	428.08 Walton Summit Truck Centre 609.73 Walton Summit Truck Centre
TfGM	Transport	Vehicle Costs	26/06/2013	1200025142	1,027.29 ALLSTAR
TfGM	Transport	Concessionary Reimbursement	26/06/2013	1900028264	4,183,000.00 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/06/2013 26/06/2013	5100053356 5100053357	16,150.00 JJD LTD 17,850.00 JJD LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2013	5100053358	16,150.00 JJD LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Land Acquisition and Related Costs	26/06/2013 27/06/2013	5100053359 1900028282	17,850.00 JJD LTD 32,466.88 ARLINGTON BUSINESS PARKS PARTNERSHI
TfGM	Transport	Capital Costs - Smart Ticketing	27/06/2013	5100052489	680,000.00 ATOS IT SERVICES UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	27/06/2013 27/06/2013	5100053334 5100053143	273,004.41 BIRSE CIVILS LTD 145,700.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Property & Equipment Maintenance	27/06/2013	5100053143	7,905.45 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - LRT Vehicles IS Support & Maintenance	27/06/2013	5100053344	468,474.69 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Corporate Services Transport	Capital Costs - IS Support Services	27/06/2013 27/06/2013	5100053309 5100052774	1,170.75 BT ENGAGE IT 1,045.00 BT OPENREACH (SALFORD)
TfGM	Corporate Services	Programme Assurance Services	27/06/2013	5100053339	103,340.00 ERNST & YOUNG
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	27/06/2013 27/06/2013	5100053404 5100053405	2,647.05 HAYS SPECIALIST RECRUITMENT LTD 2,117.64 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053406	2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	27/06/2013 27/06/2013	5100053407 5100053408	2,647.05 HAYS SPECIALIST RECRUITMENT LTD 2,647.05 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053408	2,117.64 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Print & Media	27/06/2013	5100053365	589.00 HUDSON AND PEARSON LTD
TfGM TfGM	Transport Corporate Services	Print & Media Insurance	27/06/2013 27/06/2013	5100053366 5100053354	1,513.00 HUDSON AND PEARSON LTD 4,630.05 LOCKTON COMPANIES LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	27/06/2013	5100053400	2,259.40 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Exhibitions and Conferences Capital Costs - Land Acquisition and Related Costs	27/06/2013 27/06/2013	100072123 100072186	951.63 MANCHESTER TOWN HALL CATERING SERV 2,268.00 MAYER BROWN INTERNATIONAL LLP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	27/06/2013	5100053282	4,300.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	27/06/2013	5100052986	1,875.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Maintenance	27/06/2013 27/06/2013	5100053397 5100052956	13,370.00 NETWORK RAIL 16,487.16 NORTHERN RAIL LIMITED
TfGM	Transport	Maintenance	27/06/2013	5100052957	11,011.00 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	27/06/2013 27/06/2013	5100053369 5100053375	620.28 PLUSWORK LTD 676.06 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	27/06/2013	5100053378	566.40 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	27/06/2013 27/06/2013	5100053388 5100053413	585.20 PLUSWORK LTD 5,540.30 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	27/06/2013	5100053417	2,084.44 PLUSWORK LTD
TfGM	Transport	Professional Services	27/06/2013	5100052946	5,000.00 PORTOBELLO PARTNERSHIP LTD

Body				Transaction	
Name	Service Label	Expense Category	Date	Number	Net Amount Supplier Name
TfGM	Corporate Services	IS Consumables	27/06/2013	5100053332	1,423.44 RITTAL LIMITED
TfGM	Transport	Capital Costs - Equipment Installation	27/06/2013	5100053411	32,481.12 ROSGAL LTD
TfGM	Transport	Audit & Financial Services	27/06/2013	5100053422	2,300.00 RSM TENON LTD
TfGM	Transport	Print & Media	27/06/2013	5100053398	1,030.00 SERVICE GRAPHICS LTD
TfGM	Transport	Capital Costs - Print & Media	27/06/2013	5100053421	9,033.00 SERVICEPOINT UK
TfGM	Transport	Traffic and Transportation Surveys	27/06/2013	5100053389	1,975.00 SKY HIGH PLC
TfGM	Transport	Supported Bus Services	27/06/2013	5100053410	500.00 SO COACHES
TfGM	Transport	Rent, Rates & Service Charges	27/06/2013	1900028275	9,900.00 STOCKPORT MBC
TfGM	Transport	Telecommunications	28/06/2013	1200025142	30,082.88 BT Payment Services Ltd
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053157	5,000.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053440	2,500.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053471	2,520.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053472	1,400.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053760	2,500.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2013	5100053761	1,120.00 PRACTICUS LIMITED
TfGM	Corporate Services	Procurement Services	27/06/2013	5100053776	7,800.00 JETFIRE ASSOCIATES LIMITED