			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Postage Costs	02/12/2014	1900038552	4,826.00 FRAMA UK LIMITED
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	19/12/2014 19/12/2014	1900038156 1900038157	11,953.05 SMARTEST ENERGY 2,398.07 SMARTEST ENERGY
TfGM	Transport	Utilities & Energy	19/12/2014	1900038158	3,282.83 SMARTEST ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Telecommunications	19/12/2014 19/12/2014	1900037841 1900039481	2,503.46 SWALEC 1,410.00 VODAFONE LTD
TfGM	Transport	Utilities & Energy	22/12/2014	1900037869	47,500.97 SWALEC
TfGM TfGM	Transport Transport	Telecommunications Telecommunications	24/12/2014 24/12/2014	1900038981 1900039482	11,799.06 VODAFONE LTD 913.33 VODAFONE LTD
TfGM	Transport	Telecommunications	24/12/2014	5100076960	7,377.00 VODAFONE LTD
TfGM TfGM	Transport Transport	Utilities & Energy Concessionary Reimbursement	29/12/2014 30/12/2014	1900038023 1900038426	499.96 SWALEC 1,072,500.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	30/12/2014	1900038427	327,750.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Postage Costs Rail Franchise	02/01/2015 02/01/2015	1900038553 1200032006	1,000.00 FRAMA UK LIMITED 3,556,514.80 NORTHERN RAIL LTD
TfGM	Transport	Utilities & Energy	02/01/2015	1700023623	(1,842.57) SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2015 02/01/2015	1900038092 1900038101	1,225.14 SWALEC 508.01 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2015	1900038102	1,944.43 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2015 02/01/2015	1900038103 1900038104	498.20 SWALEC 925.78 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2015	1900038107	2,804.79 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2015 02/01/2015	1900038108 1900038109	1,537.64 SWALEC 725.64 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2015	1900038111	427.08 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2015 02/01/2015	1900038112 1900038113	2,840.70 SWALEC 446.99 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2015	1900038114	1,098.20 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2015 02/01/2015	1900038115 1900038116	602.85 SWALEC 1,113.58 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2015	1900038117	1,470.07 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2015 02/01/2015	1900038118 1900038120	1,471.64 SWALEC 2,273.57 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2015	1900038121	1,512.97 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Vehicle Costs	02/01/2015 07/01/2015	1900038306 5100073475	478.21 SWALEC 578.84 ACTIA UK LTD
TfGM	Transport	Vehicle Costs	07/01/2015	5100073494	425.00 ACTIA UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Project Support Services	07/01/2015 07/01/2015	5100073319 5100073215	12,301.03 AECOM INFRASTRUCTURE & ENVIRONMENT 30,525.70 AECOM LTD
TfGM TfGM	Transport Corporate Services	Vehicle Costs Smart Ticketing	07/01/2015	1200032080	995.92 ALLSTAR 4,200.00 AMSACOM LIMITED
TfGM	Transport	Paper and Printing Consumables	07/01/2015 07/01/2015	5100073696 5100072993	1,475.68 ANTALIS LTD
TfGM TfGM	Transport	Paper and Printing Consumables	07/01/2015 07/01/2015	5100073194 5100073195	1,475.68 ANTALIS LTD 776.37 ANTALIS LTD
TfGM	Transport Transport	Paper and Printing Consumables Capital Costs - IS Support Services	07/01/2015	5100073195	1,625.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Supported Bus Services	07/01/2015 07/01/2015	5100073010 5100073073	2,185.00 APPLIED CARD TECHNOLOGIES 1,667.79 ARRIVA MANCHESTER
TfGM	Transport	Capital Costs - Signage Costs	07/01/2015	5100072862	450.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Equipment, Fixtures and Fittings Capital Costs - Engineering Support Services	07/01/2015 07/01/2015	5100072863 5100072044	18,200.00 ASTRA SIGNS 1,500.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/01/2015	5100072777	7,480.68 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Design Support Services	07/01/2015 07/01/2015	5100073033 5100073214	772.50 ATKINS LTD 21,700.00 ATKINS LTD
TfGM	Transport	Capital Costs - Contract Administration Services	07/01/2015	5100073294	5,572.30 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Architectural Services	07/01/2015 07/01/2015	5100073089 5100073133	2,269.00 AURA GRAPHICS LIMITED 3,178.00 AUSTINSMITH LORD LLP
TfGM	Transport	Vehicle Costs	07/01/2015	5100073241	2,996.33 AUTOMOTIVE LEASING
TfGM TfGM	Transport Transport	Vehicle Costs Cycle Training Scheme	07/01/2015 07/01/2015	5100073242 5100072278	2,996.33 AUTOMOTIVE LEASING 800.00 BIKE RIGHT!
TfGM	Transport	Cycle Training Scheme	07/01/2015	5100072281	1,600.00 BIKE RIGHT!
TfGM TfGM	Transport Transport	Cycle Training Scheme Capital Costs - Print & Media	07/01/2015 07/01/2015	5100073467 5100071716	1,800.00 BIKE RIGHT! 2,440.00 BJL GROUP LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/01/2015	5100073598	7,500.00 BLACC CONSULTING LLP
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - LRT Vehicles	07/01/2015 07/01/2015	5100073277 5100073720	168,175.93 BOMBARDIER TRANSPORTATION UK LTD 634,861.92 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - Training	07/01/2015	5100073124	1,295.00 BOWDON CONSULTING LIMITED
TfGM TfGM		Capital Costs - Computer and Communications Equipment Capital Costs - Computer and Communications Equipment	07/01/2015 07/01/2015	5100073217 5100073575	654.48 BT ENGAGE IT 4,284.43 BT ENGAGE IT
TfGM	Transport	Traffic Signal Works	07/01/2015	5100073681	8,500.00 BT REDCARE
TfGM TfGM	Transport Transport	Print & Media Print & Media	07/01/2015 07/01/2015	5100072864 5100072867	3,771.84 CARAT MEDIA UK LIMITED 910.70 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	07/01/2015 07/01/2015	5100073455 5100073471	4,962.02 CARAT MEDIA UK LIMITED 630.63 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	07/01/2015	5100073472	5,546.34 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	07/01/2015 07/01/2015	5100073473 5100073576	1,751.35 CARAT MEDIA UK LIMITED 1,984.31 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	07/01/2015	5100073577	2,648.65 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	07/01/2015 07/01/2015	5100073697 5100073055	4,946.58 CARAT MEDIA UK LIMITED 562.00 CESTRIAN
TfGM	Corporate Services	Employee Reimbursed Costs	07/01/2015	5100073629	8,525.00 CHILDCARE VOUCHERS LTD
TfGM TfGM	Transport Transport	Financial and Contract Management Services Concessionary Reimbursement	07/01/2015 07/01/2015	5100073379 1900038222	2,925.00 AUTUS LTD 533.00 CRESTA CAR HIRE
TfGM	Transport	Traffic and Transportation Surveys	07/01/2015	5100073426	1,665.00 CTS TRAFFIC & TRANSPORTATION
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Cycle Training Scheme	07/01/2015 07/01/2015	5100073719 5100073653	495.00 CTS TRAFFIC & TRANSPORTATION 672.00 CYCLES RECYCLED CIC
TfGM	Transport	Print & Media	07/01/2015	5100073239	1,250.00 EASTLAND CHARACTER
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/01/2015 07/01/2015	5100073053 5100073185	8,760.00 EC HARRIS LLP 6,720.00 EC HARRIS LLP
TfGM	Transport	Project Management Services	07/01/2015	5100073655	1,250.00 E KELLY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Paper and Printing Consumables	07/01/2015 07/01/2015	5100073625 5100073130	2,275.00 ENTERPRISE SOLUTIONS (NW) LTD 9,300.82 ESP SYSTEX LTD
TfGM	Transport	Rent, Rates & Service Charges	07/01/2015	5100073620	1,175.00 EURO CAR PARKS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Vehicle Costs	07/01/2015 07/01/2015	5100073188 5100073150	1,925.00 FIRCROFT ENGINEERING SERVICES LTD 1,080.24 FIRST MANCHESTER
TfGM	Transport	Vehicle Costs	07/01/2015	5100073151	675.15 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Engineering Support Services	07/01/2015 07/01/2015	5100073152 5100073436	540.12 FIRST MANCHESTER 1,750.00 FREMONT LTD
TfGM	Corporate Services	IS Software & Maintenance	07/01/2015	5100073446	1,550.00 GBM DIGITAL TECHNOLOGIES LTD
TfGM TfGM	Transport Transport	Maintenance Property & Equipment Maintenance	07/01/2015 07/01/2015	5100070465 5100072911	3,847.50 GR LABELS LTD 1,277.00 GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	07/01/2015	5100073104	573.00 GR LABELS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Print & Media	07/01/2015 07/01/2015	5100073105 5100072792	2,392.00 GR LABELS LTD 467.00 HUDSON AND PEARSON LTD
TfGM	Transport	Print & Media	07/01/2015	5100073311	1,709.00 HUDSON AND PEARSON LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media IS Support Services	07/01/2015 07/01/2015	5100073318 5100073174	467.00 HUDSON AND PEARSON LTD 900.00 IGROUP LTD
TfGM TfGM		Smart Ticketing Driver Intervention Course Delivery Costs	07/01/2015 07/01/2015	5100073597 5100073560	8,925.00 INTELLIGENT SOLUTIONS IN TRANSPORT 670.00 INTERPRETER BOOKING SERVICES LTD
TfGM	Transport	Capital Costs - Demolition	07/01/2015	1900038042	4,918.64 JAMIESON CONTRACTING (MCR) LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Property Support Services	07/01/2015 07/01/2015	5100073183 5100073184	2,549.19 JAMIESON CONTRACTING (MCR) LTD 37,916.54 JAMIESON CONTRACTING (MCR) LTD
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Maintenance Community Engagement Services	07/01/2015 07/01/2015	5100071612 5100073008	12,652.64 JC DECAUX UK LTD 7,447.00 JMP CONSULTANTS LTD
TfGM	Transport	Print & Media	07/01/2015	5100073052	429.00 KIND CREATIVE LTD
TfGM TfGM	Transport Transport	Property Support Services Capital Costs - Property Support Services	07/01/2015 07/01/2015	5100073171 5100073345	2,331.00 LAMBERT SMITH HAMPTON 2,200.00 LAMBERT SMITH HAMPTON
TfGM	Transport	Vehicle Repairs & Maintenance	07/01/2015	5100073246	912.00 LOGOSHACK DIGITAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Site Investigation Services	07/01/2015 07/01/2015	5100072612 5100071196	7,520.00 MACE LTD 1,824.00 MALCOLM HUGHES LAND SURVEYORS LTD
TfGM TfGM	Transport Transport	Capital Costs - Signage Costs Telecommunications	07/01/2015 07/01/2015	5100073686 5100073011	4,195.96 MANCHESTER AIRPORT PLC 2,096.76 MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	07/01/2015	5100073238	1,194.40 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Project Support Services	07/01/2015 07/01/2015	5100073240 5100073451	2,666.95 MANCHESTER CITY COUNCIL 762.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Property & Equipment Maintenance	07/01/2015	5100073322	991.76 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Programme and Project Management Services	07/01/2015 07/01/2015	5100073324 5100072982	518.42 MARPOL SECURITY LIMITED 1,092.00 MATCHTECH GROUP PLC
TfGM	Transport	Print & Media	07/01/2015	5100073626	19,390.00 MAYNINETEEN LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Design Support Services	07/01/2015 07/01/2015	1900038215 5100073548	1,061.00 METRO TAXIS LTD 1,350.00 MIDESIGN
TfGM TfGM		IS Support & Maintenance IS Support & Maintenance	07/01/2015 07/01/2015	5100072946 5100073361	1,876.64 MITREFINCH LTD 24,999.00 MOBILE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/01/2015	5100073035	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/01/2015 07/01/2015	5100073056 5100073057	1,825.00 MORSON INTERNATIONAL 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/01/2015	5100073077	1,950.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/01/2015 07/01/2015	5100073488 5100073489	1,664.00 MORSON INTERNATIONAL 1,095.00 MORSON INTERNATIONAL
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/01/2015 07/01/2015	5100073490 5100073491	2,284.40 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	07/01/2015	5100073491	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Community Engagement Services Capital Costs - Transport Planning & Monitoring Services	07/01/2015 07/01/2015	5100073249 5100073250	7,453.48 MOTT MACDONALD LTD 2,412.16 MOTT MACDONALD LTD
TfGM	Transport	Community Engagement Services	07/01/2015	5100073252	7,328.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Planning Support Services	07/01/2015 07/01/2015	5100073280 5100073673	763.73 MOTT MACDONALD LTD 2.822.81 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	07/01/2015	5100073675	573.76 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Transport Planning & Monitoring Services	07/01/2015 07/01/2015	5100073677 5100073051	1,537.81 MOTT MACDONALD LTD 2,292.32 MOUCHEL LIMITED
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	07/01/2015 07/01/2015	5100073526 5100073444	2,721.49 MPACT THALES 361,320.00 NDORS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	07/01/2015	5100073624	1,182.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Capital Costs - Rail Support Services Capital Costs - Rail Support Services	07/01/2015 07/01/2015	5100073496 5100073507	3,900.85 NETWORK RAIL 2,783.83 NETWORK RAIL
TfGM	Corporate Services	Subscriptions	07/01/2015	5100073255	4,000.00 NORTH WEST EMPLOYERS
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Vehicle Repairs & Maintenance	07/01/2015 07/01/2015	5100072994 5100073186	8,284.64 NOVUS PROPERTY SOLUTIONS LTD 483.44 OMC MOTOR GROUP
TfGM TfGM	Corporate Services	Procurement Services	07/01/2015	5100073641	2,362.50 OPUS BESTPAY LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Financial and Commercial Support Services	07/01/2015 07/01/2015	5100073504 5100073557	7,146.00 PEAK PERFORMANCE PROFESSIONAL CONTR 8,027.50 PEAK PERFORMANCE PROFESSIONAL CONTR
TfGM TfGM	Transport Transport	Concessionary Reimbursement Temporary Vacancy Cover	07/01/2015 07/01/2015	1900038229 5100072912	892.00 PEMBERTON TAXIS 620.28 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	07/01/2015	5100072960	5,064.58 PLUSWORK LTD
TfGM TfGM		Temporary Vacancy Cover Traffic and Transportation Surveys	07/01/2015 07/01/2015	5100072963 5100072972	3,747.90 PLUSWORK LTD 542.50 PLUSWORK LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Capital Costs - IS Support Services	07/01/2015 07/01/2015	5100073173 5100073463	620.28 PLUSWORK LTD 1,700.00 POINTER LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/01/2015	5100073176	1,335.00 PRACTICUS LIMITED
TfGM TfGM	Corporate Services Transport	Smart Ticketing Property & Equipment Maintenance	07/01/2015 07/01/2015	5100073177 5100073213	2,061.00 PRACTICUS LIMITED 1,274.54 REDSPEED INTERNATIONAL LTD
TfGM TfGM	Corporate Services Corporate Services	Smart Ticketing	07/01/2015	5100072381 5100072382	2,250.00 Robert Walters Plc 2,250.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	07/01/2015 07/01/2015	5100072382	1,395.40 Robert Walters Pic
TfGM TfGM	Corporate Services Transport	Temporary Maternity Cover Temporary Vacancy Cover	07/01/2015 07/01/2015	5100072984 5100072985	1,395.40 Robert Walters Plc 869.42 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	07/01/2015	5100072986	701.63 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services		07/01/2015 07/01/2015	5100072987 5100072988	1,404.00 Robert Walters Plc 2,250.00 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services	Smart Ticketing	07/01/2015 07/01/2015	5100072989 5100072990	1,980.99 Robert Walters Plc 750.00 SECURE POWER LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	07/01/2015	5100071389	1,750.00 SI SEALY AND ASSOCIATES LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/01/2015 07/01/2015	5100072905 5100073223	85,340.14 SIEMENS PLC 15,397.98 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/01/2015	5100073225	871.91 SIEMENS PLC
TfGM TfGM		Traffic Signal Works Traffic Signal Works	07/01/2015 07/01/2015	5100073226 5100073228	15,995.03 SIEMENS PLC 6,042.27 SIEMENS PLC
TfGM TfGM		Traffic Signal Works Traffic Signal Works	07/01/2015 07/01/2015	5100073231 5100073232	3,935.35 SIEMENS PLC 1,530.80 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/01/2015	5100073233	17,619.29 SIEMENS PLC
TfGM TfGM		Traffic Signal Works Traffic Signal Works	07/01/2015 07/01/2015	5100073234 5100073235	5,659.38 SIEMENS PLC 2,493.85 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/01/2015	5100073236	3,318.08 SIEMENS PLC
TfGM TfGM		Traffic Signal Works Traffic and Transportation Surveys	07/01/2015 07/01/2015	5100073442 5100072651	28,808.00 SIEMENS PLC 14,905.00 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Capital Costs - Planning Support Services	07/01/2015 07/01/2015	5100073713 5100073007	(8,025.00) SKY HIGH TECHNOLOGY LTD 5,207.10 STEER DAVIES GLEEVE LTD
TfGM	Transport	Financial and Commercial Support Services	07/01/2015	5100073678	20,400.00 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Community Engagement Services Utilities & Energy	07/01/2015 07/01/2015	5100073622 5100073054	1,298.00 STEPHEN TRAVIS LTD 915.00 SYSTEMSLINK 2000 LTD
TfGM	Corporate Services	IS Consumables	07/01/2015	5100073264	950.00 T.G. BAKER(SOUND) LTD
TfGM TfGM	Corporate Services Transport	Print & Media	07/01/2015 07/01/2015	5100073086 5100073030	2,385.47 TANGIBLE BENEFIT LTD 704.00 THE PUBLICITY CENTRE
TfGM TfGM	Transport Transport	Print & Media	07/01/2015	5100073032	1,269.00 THE PUBLICITY CENTRE
TfGM	Transport	Sustainable Transport Promotion Sustainable Transport Promotion	07/01/2015 07/01/2015	5100073269 5100073652	1,465.00 THE PUBLICITY CENTRE 9,720.00 THE PUBLICITY CENTRE
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Concessionary Reimbursement	07/01/2015 07/01/2015	5100073094 1900038037	1,436.00 TOTAL COMPUTERS LTD 10,883.00 TRAVEL ASSIST SERVICES LTD
TfGM	Transport	Training	07/01/2015	5100071459	1,117.85 TRIBAL EDUCATION LTD
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Cleaning	07/01/2015 07/01/2015	5100073683 5100072887	10,000.00 TRUEFORM ENGINEERING LTD 800.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	07/01/2015	5100073116 5100073119	500.00 TUDOR CONTRACT CLEANERS LTD 13,480.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	07/01/2015 07/01/2015	5100073703	864.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Programme and Project Management Services	07/01/2015 07/01/2015	5100073708 5100073179	576.00 TUDOR CONTRACT CLEANERS LTD 2,028.03 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Quantity Surveying Services	07/01/2015	5100073191	2,056.50 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Utility & Service Diversion Costs	07/01/2015 07/01/2015	5100073430 5100073565	6,037.50 TURNER & TOWNSEND PROJECT MANAGEMEN 241,001.26 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Consultation Support Maintenance	07/01/2015 07/01/2015	5100073350 5100073306	14,531.25 URBAN VISION PARTNERSHIP LTD 695.00 VIVID LAMINATING TECHNOLOGIES LTD
TfGM	Transport	Capital Costs - Legal Services	07/01/2015	5100073694	3,842.10 WEIGHTMANS LLP
TfGM	Transport	Planning Support Services	07/01/2015	5100073661	19,448.47 WYG ENV PLANNING TRANSPORT LTD

Body			Invoice Payment	Transaction	
Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM	Transport	Concessionary Reimbursement	07/01/2015	1900038227	1,656.00 WYTHENSHAWE PRIVATE HIRE
TfGM	Transport	Office Furniture & Equipment	07/01/2015	5100073592	580.00 XL OFFICE SOLUTIONS
TfGM	Corporate Services	IS Support & Maintenance	07/01/2015	5100073237	1,335.24 ZEN INTERNET LTD
TfGM	Corporate Services	IS Consumables Capital Costs - Capital Project Main Contract Works	07/01/2015	5100073088	812.50 ZOOM CCTV LTD
TfGM	Transport		08/01/2015	5100073518	447,661.57 KIER CONSTRUCTION - NORTHERN
TfGM TfGM	Transport	Metrolink Operating Costs	08/01/2015	5100073535 5100073536	31,035.00 METROLINK RATP DEV LTD
TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	08/01/2015 08/01/2015	5100073536	110,825.00 METROLINK RATP DEV LTD 3,103.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	08/01/2015	5100073538	3,103.00 METROLINK RATP DEV LTD
TfGM	Transport		08/01/2015	5100073539	3,103.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	08/01/2015	5100073540	6,207.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	08/01/2015	5100073541	289,031.00 METROLINK RATP DEV LTD
TfGM	Transport		08/01/2015	5100073542	323,622.15 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	08/01/2015	5100073543	13,627.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	08/01/2015	5100073544	12,917.00 METROLINK RATP DEV LTD
TfGM	Transport		08/01/2015	5100073545	17,212.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	08/01/2015	5100073546	83,773.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	08/01/2015	5100073547	1,223,208.08 METROLINK RATP DEV LTD
TfGM	Corporate Services	Computer and Printing Hardware	08/01/2015	5100073201	780.00 VODAFONE LTD
TfGM	Transport	Community Engagement Services Heavy Rail Support Services	09/01/2015	5100069940	50,939.66 AECOM LTD
TfGM	Transport		09/01/2015	5100073481	7,350.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Heavy Rail Support Services	09/01/2015	5100073483	7,770.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Heavy Rail Support Services	09/01/2015	5100073485	9,030.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Rent, Rates & Service Charges	09/01/2015	1900038127	10,787.00 CARILLION SERVICES SOLUTIONS (PP SC
TfGM	Transport	Capital Costs - Project Support Services	09/01/2015	5100073283	822.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	09/01/2015	5100073284	1,096.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	09/01/2015	5100073285	822.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Print & Media	09/01/2015	5100073282	731.00 CESTRIAN
TfGM	Transport	Print & Media	09/01/2015	5100073419	1,650.00 CHAPEL PRESS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/01/2015	5100073429	611.00 DRAGON DRIVING
TfGM	Transport	Capital Costs - Project Support Services Driver Intervention Course Delivery Costs	09/01/2015	5100073189	9,500.00 EC HARRIS LLP
TfGM	Transport		09/01/2015	1900038132	500.00 E DRYSDALE
TfGM	Transport	Capital Costs - Safety & Security Support Services Temporary Vacancy Cover	09/01/2015	5100073135	814.22 EURA CONSERVATION LTD
TfGM	Transport		09/01/2015	1900038141	5,816.27 HAYS SPECIALIST RECRUITMENT LTD
TfGM		Temporary Vacancy Cover	09/01/2015	1900038142	14,301.63 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Vacancy Cover	09/01/2015	1900038143	9,914.01 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Vacancy Cover	09/01/2015	1900038162	3,482.42 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/01/2015	5100073432	1,662.50 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Corporate Services	IS Support Services Capital Costs - Engineering Support Services	09/01/2015	5100073493	1,595.00 INTERCONNECT NETWORK SYSTEMS LTD
TfGM	Transport		09/01/2015	5100071406	2,260.00 JACOBS UK LTD
TfGM	Transport	Capital Costs - Site Clearance	09/01/2015	5100073343	14,655.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Capital Costs - Street Furniture Costs Capital Costs - Programme and Project Management Services	09/01/2015	5100073458	17,110.00 JC DECAUX UK LTD
TfGM	Transport		09/01/2015	5100073338	1,456.00 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	09/01/2015	5100073002	6,450.00 MORSON INTERNATIONAL
TfGM	Transport		09/01/2015	5100073486	860.16 MORSON INTERNATIONAL
TfGM	Transport	Property & Equipment Maintenance	09/01/2015	5100073486	4,123.12 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services Capital Costs - Rent, Rates & Service Charges	09/01/2015	5100073689	1,500.00 MOTT MACDONALD LTD
TfGM	Transport		09/01/2015	5100072869	2,887.50 NCP LTD
TfGM	Transport	Capital Costs - Rail Support Services	09/01/2015	5100071003	8,978.38 NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	09/01/2015	5100073276	10,541.45 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	Procurement Services	09/01/2015	5100073740	7,875.00 OPUS BESTPAY LTD
TfGM	Transport	Rent, Rates & Service Charges	09/01/2015	1900038126	4,984.38 PICCADILLY PLACE CAR PARK RENT
TfGM	Transport	Travel and Accommodation Smart Ticketing	09/01/2015	1900038271	2,263.56 REDACTED
TfGM	Corporate Services		09/01/2015	5100073222	2,210.88 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	09/01/2015	5100073224	2,201.10 Robert Walters Plc
TfGM		Temporary Maternity Cover	09/01/2015	5100073229	1,395.40 Robert Walters Plc
TfGM	Transport	Temporary Vacancy Cover	09/01/2015	5100073230	818.28 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services		09/01/2015 09/01/2015	5100073261 5100073262	701.63 Robert Walters Plc 2,340.00 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	09/01/2015	5100073263	2,201.10 Robert Walters Plc
TfGM	Transport	Traffic Signal Works Traffic Signal Works	09/01/2015	5100073441	14,862.83 SIEMENS PLC
TfGM	Transport		09/01/2015	5100073443	13,272.23 SIEMENS PLC
TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	09/01/2015	5100073445	17,220.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport		09/01/2015	5100073447	1.475.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Property & Equipment Maintenance	09/01/2015	5100073447	522.80 SPAANS BABCOCK LTD
TfGM	Transport	Supported Bus Services Professional Services	09/01/2015	1900038273	12,000.00 STOTTS TOURS
TfGM	Transport		09/01/2015	5100073440	5,474.50 TABULA SOLUTIONS LTD
TfGM	Transport	Street Furniture Consumables	09/01/2015	5100073347	5,430.00 TRANSIGNS DISPLAY LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	09/01/2015	5100073192	3,074.50 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Print & Media	09/01/2015	5100073457	15,684.88 WSP UK LTD
TfGM TfGM	Transport Transport	Accessible Transport Capital Costs - Land Acquisition and Related Costs	12/01/2015 12/01/2015	1200032101	429,750.00 GMATT 50,000.00 TRAVIS PERKINS PROPERTIES
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/01/2015	1900038305 5100072789	7,500.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Community Engagement Services	13/01/2015	5100073944	6,952.50 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport		13/01/2015	5100073377	50,195.62 AECOM LTD
TfGM	Transport	Heavy Rail Support Services	13/01/2015	5100073558	8,268.80 AECOM LTD
TfGM	Corporate Services	Project Management Services Driver Intervention Course Delivery Costs	13/01/2015	5100073591	784.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport		13/01/2015	1900038200	1.312.80 A WOODWARD
TfGM	Transport	Concessionary Reimbursement	13/01/2015	1900038291	618.00 ARSHAD HAFEEZ T/A NO 1 CAB CO.
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015	1900038173	2,188.00 AVRILS DRIVING SCHOOL
TfGM	Transport		13/01/2015	1900038204	875.20 B ASKHAM
TfGM	Transport	Print & Media Driver Intervention Course Delivery Costs	13/01/2015	5100073645	2,000.00 BECKY ROBERTS
TfGM	Transport		13/01/2015	1900038239	972.44 B DAVIES
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038183	559.12 B LONERGAN
TfGM	Transport	Print & Media	13/01/2015	5100073375	5,000.00 BJL GROUP LTD
TfGM	Transport	Capital Costs - Print & Media	13/01/2015	5100073376	3,690.00 BJL GROUP LTD
TfGM	Transport	Capital Costs - Print & Media	13/01/2015	5100073840	(2,440.00) BJL GROUP LTD
TfGM	Transport	Print & Media	13/01/2015	5100073741	546.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Rent, Rates & Service Charges	13/01/2015	1900038280	4,607.75 BMSL
TfGM	Transport	Rent, Rates & Service Charges	13/01/2015	1900038281	4,607.75 BMSL
TfGM	Corporate Services	Insurance Driver Intervention Course Delivery Costs	13/01/2015	1900038282	919.15 BMSL
TfGM	Transport		13/01/2015	5100073842	1,940.40 BOLTON WHITES HOTEL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038169	1,312.80 BRECK SCHOOL OF MOTORING
TfGM	Corporate Services	IS Support Services	13/01/2015	5100073786	3,200.00 BT ENGAGE IT
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	5100073247	6,600.00 BURY MBC
TfGM	Transport	Driver Intervention Course Delivery Costs IS Support & Maintenance	13/01/2015	1900038202	1,750.40 CENTURION DRIVER TRAINING
TfGM	Corporate Services		13/01/2015	5100073831	6,000.00 CGI IT UK LTD
TfGM	Corporate Services	Procurement Services	13/01/2015	5100073895	14,400.00 CNC PERFORMANCE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015	1900038184	765.80 C MACCORMACK
TfGM	Transport		13/01/2015	1900038172	2,370.34 CRUISE DRIVER TRAINING
TfGM	Transport	Property & Equipment Maintenance	13/01/2015	5100073437	5,714.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073439 1900038210	4,479.42 CUBIC TRANSPORTATION SYSTEMS (ITMS) 1,711.38 D HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038218	559.12 D MOXHAM
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038198	984.60 D WALKER DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038199	2,036.04 D WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015	1900038191	2,181.91 DRIVER ACADEMY
TfGM	Transport		13/01/2015	1900038171	1,094.00 DRIVERSKILLS
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038189	607.76 DRIVETIME SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038201	2,437.18 DS WILLIAMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038197	559.12 E TURTON

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Engineering Support Services	13/01/2015 13/01/2015	5100073084 5100073734	1,320.00 EC HARRIS LLP 1,440.76 EC HARRIS LLP
TfGM	Corporate Services	Programme Management Services	13/01/2015	5100073870	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	13/01/2015 13/01/2015	5100072386 5100072387	100,625.00 ELECTRICITY NORTH WEST EHV 11,624.20 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	13/01/2015	5100072402	5,000.00 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Property & Equipment Maintenance	13/01/2015 13/01/2015	5100072405 5100073911	5,000.00 ELECTRICITY NORTH WEST EHV 3,083.08 FES FM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038205	805.80 G BLUNDELL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038166 5100073623	1,963.11 G CAMPBELL LTD 1,859.80 G WEBSTER
TfGM	Transport	Capital Costs - Site Investigation Services	13/01/2015	5100073128	35,725.69 GEOTECHNICS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Land Acquisition and Related Costs	13/01/2015 13/01/2015	1900038194 1900038304	765.80 G ROBINSON 8,970.00 GOODMAN DEVELOPMENT MANAGMENT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	13/01/2015 13/01/2015	1900038170 1900038276	2,953.80 G CLIFFE 1.050.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM	Transport	Capital Costs - Engineering Support Services	13/01/2015	5100073418	1,931.19 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038288 1900038181	1,552.00 H SHAKERI T/A EUROLYNX TAXIS 3,354.88 HOGHTON DRIVING SCHOOL
TfGM	Transport	Print & Media	13/01/2015	5100073836	1,009.00 HUDSON AND PEARSON LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Project Management Services	13/01/2015 13/01/2015	1900038174 5100073793	2,188.00 I DUFF 4,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038179	984.60 INSIGHT 2 DRIVE
TfGM TfGM	Transport Transport	Maintenance Maintenance	13/01/2015 13/01/2015	5100073906 5100073909	9,373.34 JAMIESON CONTRACTING (MCR) LTD 25,868.80 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038192	547.00 J RIGGS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038206 1900038163	1,462.20 J BOOTHROYD 559.12 J BOGGIANO
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038186	3,063.20 J MCGREAL
TfGM TfGM	Transport Transport	Training Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073424 1900038213	500.00 JRC TRAINING J G FERRAN 1,811.16 K JONES
TfGM	Transport	Rent, Rates & Service Charges	13/01/2015	1900038278	12,075.00 L&G ASSURANCE PENSIONS MGMT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Vehicle Costs	13/01/2015 13/01/2015	1900038207 5100073639	931.14 L CHAPMAN 2,200.00 Lloyd Morgan Group
TfGM TfGM	Transport	Property & Equipment Maintenance	13/01/2015	5100073864	999.96 Maintenance Supplies Ltd
TfGM	Corporate Services Transport	Insurance Capital Costs - Signage Costs	13/01/2015 13/01/2015	1900038284 5100073691	28,151.92 MANCHESTER CITY COUNCIL 2,380.00 Manchester City Council (Planning)
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038165	1,531.60 M BRENNAN 1,820.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Print & Media	13/01/2015 13/01/2015	5100073363 5100073878	19,390.00 MAYNINETEEN LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038164 1900038232	3,391.40 M BOLTON DRIVER TRAINING 1,115.74 MILES AHEADDRIVER TRAINING LTD
TfGM	Transport	Concessionary Support Services	13/01/2015	5100073435	3,723.19 MINNERVA LTD
TfGM TfGM	Transport Transport	Concessionary Support Services Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073497 1900038188	3,169.02 MINNERVA LTD 3,622.32 MORRIS SCHOOL OF MOTORING
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/01/2015	5100073551	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	13/01/2015 13/01/2015	5100073552 5100073553	1,950.00 MORSON INTERNATIONAL 2,284.40 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/01/2015	5100073554	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	13/01/2015 13/01/2015	5100073555 5100073851	1,460.00 MORSON INTERNATIONAL 2,364.00 NEIL CLARKE LTD
TfGM	Transport	Print & Media	13/01/2015	5100073453	2,600.00 NYREE HUGHES
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Print & Media	13/01/2015 13/01/2015	5100073568 5100073570	32,888.00 OVE ARUP & PARTNERS INTERNATIONAL L 1,382.19 PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038195	2,516.20 PAS DRIVING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038196 1900038168	2,844.40 P STANDRING 2,239.90 P CLARKE
TfGM	Transport	Temporary Vacancy Cover	13/01/2015	5100073660	620.28 PLUSWORK LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Property & Equipment Maintenance	13/01/2015 13/01/2015	1900038180 5100073881	2,279.13 R HILL 1,440.19 REDSPEED INTERNATIONAL LTD
TfGM TfGM	Transport Transport	Safety & Security Equipment	13/01/2015	5100073588	19,021.20 REVEAL MEDIA LTD
TfGM	Transport	Highway Safety Support Services Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073571 1900038178	7,503.00 ROCHDALE MBC 1,823.33 R GREENOUGH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Project Management Services	13/01/2015 13/01/2015	1900038167 5100073643	765.80 S M CHARLSON 8,464.00 SB PROJECT MANAGEMENT LTD
TfGM	Transport	Capital Costs - Project Management Services Capital Costs - Print & Media	13/01/2015	5100073043	4,834.40 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038190 1900038177	547.00 SHELLIS SCHOOL OF MOTORING 1,312.80 SHIRLEYS DRIVING SCHOOL
TfGM	Transport	Capital Costs - IS Support Services	13/01/2015	5100073421	7,500.00 SIMULATION SYSTEMS LTD
TfGM TfGM	Transport Transport	Community Engagement Services Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073965 1900038175	11,307.00 SKM COLIN BUCHANAN 2,610.86 SMJ SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038241	1,045.36 SROOP RATHORE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	1900038237 1900038233	601.67 S MUIRHEAD 753.60 S HORSMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038182	2,504.02 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM TfGM	Transport Corporate Services	Utilities & Energy Capital Costs - Computer and Communications Equipment	13/01/2015 13/01/2015	1900038152 5100073499	950.01 SWALEC 214,064.60 SWARCO TRAFFIC LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/01/2015	1900038240	698.90 T MADDEN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Property & Equipment Maintenance	13/01/2015 13/01/2015	1900038193 5100071164	1,750.40 T RIMMER 1,540.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/01/2015	5100073364	15,376.14 TUDOR CONTRACT CLEANERS LTD 1,218.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/01/2015 13/01/2015	5100073365 5100073366	1,000.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/01/2015 13/01/2015	5100073367 5100073368	1,720.00 TUDOR CONTRACT CLEANERS LTD 800.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/01/2015	5100073308	679.49 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/01/2015 13/01/2015	5100073383 5100073386	458.64 TUDOR CONTRACT CLEANERS LTD 611.52 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/01/2015	5100073387	7,750.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/01/2015 13/01/2015	5100073403 5100073404	458.64 TUDOR CONTRACT CLEANERS LTD 723.45 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/01/2015	5100073405	860.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/01/2015 13/01/2015	5100073406 5100073407	685.20 TUDOR CONTRACT CLEANERS LTD 725.17 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/01/2015	5100073408	1,040.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/01/2015 13/01/2015	5100073410 5100073413	770.16 TUDOR CONTRACT CLEANERS LTD 458.68 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/01/2015	5100073414	8,199.16 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073415 1900038176	550.33 TUDOR CONTRACT CLEANERS LTD 2,510.11 VINCENT'S DRIVING SCHOOL
TfGM	Transport	Capital Costs - Research Services	13/01/2015	5100073478	2,760.00 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Highway Safety Support Services Driver Intervention Course Delivery Costs	13/01/2015 13/01/2015	5100073479 1900038211	139,444.40 WIGAN COUNCIL 2,406.80 WIRRAL DRIVING LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038396	2,500.00 5 STAR PRIVATE HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038325 1900038397	261,333.00 ARRIVA MANCHESTER 100,862.35 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038398 1900038399	92,248.99 ARRIVA MANCHESTER 12,013.01 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/01/2015	1900038409	5,317.75 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038410 1900038371	634.17 ARRIVA MANCHESTER 8,804.99 ATLANTIC TRAVEL GB
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	15/01/2015	1900038376	114,274.75 BELLE VUE (MANCHESTER) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038377 1900038378	8,166.67 BELLE VUE (MANCHESTER) LTD 815.82 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038407	3,166.67 BULLITT CARS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038326 1900038392	3,300.00 BULLOCKS 18,162.27 BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038327	17,000.00 BURNLEY AND PENDLE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038329 1900038354	23,242.00 CENTREBUS LTD 8,030.91 CHECKMATE TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038411	7,772.72 CHESTERS COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2015 15/01/2015	1900038408 1900038331	4,836.36 CI WALLEY TA RINGWAY MINIBUS HIRE 32,666.00 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038368	10,376.75 CUMFY BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038369 1900038370	41,975.25 CUMFY BUS LTD 4,229.33 CUMFY BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038370	80,926.00 DIAMOND BUS (NORTHWEST) LTD
TfGM TfGM	Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038404 1900038405	16,659.65 DIAMOND BUS (NORTHWEST) LTD 74,085.38 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport Transport	Supported Bus Services	15/01/2015	1900038406	10,546.36 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038367	12,475.33 ECO TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/01/2015 15/01/2015	1900038333 1900038332	3,000.00 FE FINCH 8,500.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/01/2015	1700023707	(4,277.29) FIRST MANCHESTER
TfGM TfGM	Transport Transport	Pass Withdrawal Scheme Pass Withdrawal Scheme	15/01/2015 15/01/2015	1900038321 1900038323	630.00 FIRST MANCHESTER 900.00 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/01/2015	1900038389	341,013.85 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038390 1900038391	291,119.71 FIRST MANCHESTER 44,021.12 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/01/2015	1900038415	22,266.00 GB COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2015 15/01/2015	1900038416 1900038315	543.27 GB COACHES 2,172.85 GMATL
TfGM	Transport	Supported Bus Services	15/01/2015	1900038366	9,194.50 GMATL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038361 1900038362	37,737.47 GO GOODWINS COACHES LTD 101.852.94 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038363	9,216.18 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038355	2,333.33 HORWICH PRIVATE HIRE LIMITED
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038335 1900038401	25,506.00 JIM STONES COACHES 9,957.64 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/01/2015	1900038402	11,857.34 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038394 1900038395	14,726.54 LAINTON COACHES LTD 610.36 LAINTON COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038336	16,000.00 LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038375	3,374.09 LEISURE TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038338 1900038379	5,000.00 M TRAVEL 39,190.63 M TRAVEL
TfGM	Transport	Supported Bus Services	15/01/2015	1900038380	16,525.00 M TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Vehicle Repairs & Maintenance	15/01/2015 15/01/2015	1900038381 1700023648	2,435.37 M TRAVEL (6,000.00) MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038318	859.72 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038339	34,000.00 MANCHESTER COMMUNITY TRANSPORT 39,506.59 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038356 1900038357	177,911.42 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/01/2015	1900038358	13,720.76 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038314 1900038364	62,000.00 NORTHERN RAIL LIMITED 47,076.28 OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	15/01/2015	1900038365	1,221.26 OLYMPIA TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038421 1900038422	51,346.16 R S TYRER LTD 1,762.72 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038319	1,904.55 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/01/2015	1900038359	101,000.00 RADIO CABS T/A ECO TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2015 15/01/2015	1900038360 1900038352	25,303.82 RADIO CABS T/A ECO TRAVEL 4,000.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038341	95,000.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038372 1900038373	141,849.05 ROSSENDALE TRANSPORT 62,834.93 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/01/2015	1900038374	13,033.07 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038342 1900038384	6,060.00 S & S Travel Ltd t/a Lancashire Coa 18,607.23 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Supported Bus Services	15/01/2015	1900038384	50,921.27 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038418	1,757.82 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/01/2015 15/01/2015	1700023702 1900038322	(4,652.83) STAGECOACH SERVICES LTD 1,035.00 STAGECOACH SERVICES LTD
TfGM	Transport	Pass Withdrawal Scheme	15/01/2015	1900038324	975.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/01/2015 15/01/2015	1900038343 1900038344	1,299,167.00 STAGECOACH SERVICES LTD 18,500.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038345	256,417.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2015 15/01/2015	1900038385 1900038386	238,444.67 STAGECOACH SERVICES LTD 321.024.14 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038387	48,471.22 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1700023649	(12,000.00) STOTTS TOURS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038346 1900038419	11,000.00 STOTTS TOURS 33,335.85 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/01/2015	1900038420	48,439.55 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2015 15/01/2015	1900038400 1900038313	12,999.99 TELECARS 8,750.00 TRANSPENNINE EXPRESS
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038347	11,052.00 TRAVEL ASSIST SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2015 15/01/2015	1900038382 1900038349	5,959.09 UK COACHWAYS LTD 2,000.00 VALE OF LLANGOLLEN TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038388	6,760.55 VIKING COACHES
TfGM	Transport	Concessionary Reimbursement	15/01/2015	1900038350	7,000.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038351 1900038413	6,300.00 WIGAN BUSES LTD 26,100.75 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	15/01/2015	1900038414	2,563.33 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/01/2015 15/01/2015	1900038320 1900038353	1,210.30 WIGAN COMMUNITY TRANSPORT 6,533.17 WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Community Engagement Services	16/01/2015	5100072250	71,417.97 AECOM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	16/01/2015	5100073731	3,650.00 AECOM LTD
TfGM TfGM	Corporate Services Transport	Project Management Services Capital Costs - Signage Costs	16/01/2015 16/01/2015	5100073649 5100073671	1,568.00 AJILON UK LIMITED T/A COMPUTER PEOP 1,550.00 ASTRA SIGNS
TfGM	Transport	Maintenance Engineering & Asset Management	16/01/2015	5100072901	1,932.10 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Engineering Support Services	16/01/2015 16/01/2015	5100073941 5100074019	3,376.00 ATKINS LTD 535.06 ATKINS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	16/01/2015	5100073203	750,313.84 BALFOUR BEATTY CE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	16/01/2015	5100074057	1,856.25 BEACON LANGUAGES LTD
TfGM TfGM	Transport Transport	Cycle Training Scheme Secondment	16/01/2015 16/01/2015	5100074002 5100072866	2,400.00 BIKE RIGHT! 3,298.67 CTC
TfGM	Transport	Sustainable Transport Support Services	16/01/2015	5100074024	2,690.43 CTC
TfGM TfGM	Transport Transport	Postage Costs Capital Costs - Engineering Support Services	16/01/2015 16/01/2015	1900038554 5100074017	1,000.00 FRAMA UK LIMITED 1,750.00 FREMONT LTD
TfGM	Transport	Print & Media	16/01/2015	5100074007	10,613.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Transport	Print & Media	16/01/2015	5100074008	1,190.00 HEMISPHERE DESIGN & MRKTNG

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Print & Media Smart Ticketing	16/01/2015	5100074009	1,910.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Corporate Services		16/01/2015	5100073450	15,668.00 JACOBS UK LTD
TfGM TfGM	Transport	Capital Costs - Property Support Services	16/01/2015 16/01/2015	5100073120 1900038446	1,497.60 JAMIESON CONTRACTING (MCR) LTD 1,000.00 LINDA CIPOLLA
TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Concessionary Reimbursement	16/01/2015	1900038435	1,423.00 METRO TAXIS LTD
TfGM	Transport	Metrolink Operating Costs	16/01/2015	5100073532	10,200.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	16/01/2015	5100073533	10,200.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	16/01/2015	5100073534	10,820.00 METROLINK RATP DEV LTD
TfGM	Transport	Property & Equipment Maintenance	16/01/2015	5100073527	2,820.18 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	16/01/2015	5100073528	9,464.66 MPACT THALES
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	16/01/2015	5100073530	721.62 MPACT THALES
TfGM	Transport		16/01/2015	5100073531	11,205.76 MPACT THALES
TfGM	Transport	Vehicle Repairs & Maintenance	16/01/2015	5100073874	18,666.58 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	16/01/2015	5100073875	4,785.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	16/01/2015	5100073876	1,749.99 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	16/01/2015	5100073877	6,435.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	16/01/2015	5100073879	3,297.00 OPTARE LTD
TfGM	Corporate Services	Rail Support Services	16/01/2015	5100073074	18,688.00 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Property & Equipment Maintenance	16/01/2015	5100074013	4,470.00 P WARD BUILDING SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/01/2015	5100073202	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	16/01/2015	5100073295	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport		16/01/2015	5100073584	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/01/2015	5100073737	823.42 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport	IS Support Services Property & Equipment Maintenance	16/01/2015 16/01/2015	5100073868 5100073955	10,080.00 PMA RECRUITMENT LTD 717.50 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	16/01/2015	5100073468	2,370.00 Robert Walters Plc
TfGM	Transport		16/01/2015	5100073469	2.370.00 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	16/01/2015	5100073510	1,760.88 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover Temporary Vacancy Cover	16/01/2015	5100073511	701.63 Robert Walters Plc
TfGM	Transport		16/01/2015	5100073512	841.01 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	16/01/2015	5100073513	1,395.40 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/01/2015	5100073514	1,422.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/01/2015	5100073515	2,370.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	16/01/2015	5100073516	1,896.00 Robert Walters Plc
TfGM	Transport		16/01/2015	5100073517	2,370.00 Robert Walters Plc
TfGM	Transport	Rail Support Services Capital Costs - Public Art	16/01/2015	5100073274	52,015.00 STEER DAVIES GLEEVE LTD
TfGM	Transport		16/01/2015	5100074012	1,500.00 THE HAMILTON PROJECT
TfGM	Transport	IS Support & Maintenance	16/01/2015	5100074010	20,409.00 TRAPEZE GROUP (UK) LTD
TfGM	Transport	Cleaning	16/01/2015	5100073115	1,000.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Concessionary Reimbursement	16/01/2015	1900038438	758.00 ZEB CARS (2011) LTD
TfGM	Transport	Other Operational Costs	20/01/2015	5100073187	905.11 1ST FOOD & DRINK
TfGM	Transport	Capital Costs - Design Support Services	20/01/2015	5100073146	1,593.00 ATKINS LTD
TfGM	Corporate Services	Subscriptions	20/01/2015	1900038451	7,000.00 CLES
TfGM	Transport	Secondment	20/01/2015	5100074023	2,608.00 CTC
TfGM	Transport	Maintenance	20/01/2015	5100072337	11,956.42 D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	20/01/2015	5100072693	19,178.62 D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	20/01/2015	5100074244	(1,620.01) D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	20/01/2015	5100074245	(777.59) D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	20/01/2015	5100074246	(2,567.91) D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	20/01/2015	5100074248	(3,344.42) D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	20/01/2015	5100074249	(3,806.62) D.H.Welton & Co. Ltd
TfGM	Transport	Transport Planning & Monitoring Services Capital Costs - Utility & Service Diversion Costs	20/01/2015	5100073628	3,665.63 DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport		20/01/2015	5100073844	2,270.05 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	20/01/2015	5100073848	2,875.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Vehicle Repairs & Maintenance	20/01/2015	5100074138	905.93 EYE COMMERCIALS LTD
TfGM	Transport	Capital Costs - Architectural Services	20/01/2015	5100072980	4,102.45 GILLESPIES
TfGM		Hosting & Maintenance	20/01/2015	5100073668	2,259.15 IGROUP LTD
TfGM		Computer Support and Licences	20/01/2015	5100073669	6,000.00 IGROUP LTD
TfGM	Corporate Services	Project Management Services Capital Costs - Programme and Project Management Services	20/01/2015	5100074056	2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport		20/01/2015	5100074218	6,300.00 JSLM PROGRAMME SERVICES LTD
TfGM	Corporate Services	Procurement Services	20/01/2015	5100074253	10,500.00 JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	20/01/2015	5100074135	5,025.00 KPMG
TfGM	Transport	Metrolink Operating Costs	20/01/2015	5100072939	23,170.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/01/2015	5100074089	83,773.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/01/2015	5100074090	17,212.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/01/2015	5100074091	12,917.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	20/01/2015	5100074092	13,627.00 METROLINK RATP DEV LTD
TfGM	Transport		20/01/2015	5100074093	323,622.15 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/01/2015 20/01/2015	5100074094	289,031.00 METROLINK RATP DEV LTD 6,207.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/01/2015	5100074095 5100074096	3,103.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	20/01/2015	5100074097	3,103.00 METROLINK RATP DEV LTD
TfGM	Transport		20/01/2015	5100074098	3,103.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport	Metrolink Operating Costs	20/01/2015	5100074099	110,825.00 METROLINK RATP DEV LTD 31,035.00 METROLINK RATP DEV LTD
TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/01/2015 20/01/2015	5100074100 5100074101	1,223,208.08 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/01/2015	5100074161	1,970.00 NEIL CLARKE LTD
TfGM	Transport	Rent, Rates & Service Charges	20/01/2015	1900038432	866.59 NETWORK RAIL
TfGM	Transport	Vehicle Repairs & Maintenance	20/01/2015	5100073968	930.85 OMC MOTOR GROUP
TfGM	Transport	Print & Media	20/01/2015	5100073898	9,241.00 OMEGA PRINT AND DESIGN LTD
TfGM	Transport	CCTV Support Services	20/01/2015	5100073861	1,700.00 POINTER LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Smart Ticketing	20/01/2015	5100073593	1,335.00 PRACTICUS LIMITED
TfGM	Corporate Services		20/01/2015	5100073594	2,061.00 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	20/01/2015	5100074191	16,000.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	20/01/2015	5100074192	16,000.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport		20/01/2015	5100073431	1,750.40 R LORD
TfGM	Transport	Capital Costs - Print & Media	20/01/2015	5100073892	2,400.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	20/01/2015	5100073907	815.69 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	20/01/2015	5100073908	1,128.03 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	20/01/2015	5100073910	1,381.49 SERVICEPOINT UK
TfGM	Transport	Utilities & Energy	20/01/2015	1900038476	11,978.95 SMARTEST ENERGY
TfGM	Transport	Utilities & Energy	20/01/2015	1900038477	2,913.41 SMARTEST ENERGY
TfGM	Transport	Utilities & Energy	20/01/2015	1900038478	3,958.19 SMARTEST ENERGY
TfGM	Corporate Services	IS Support & Maintenance	20/01/2015	5100074158	630.00 UK & IRELAND SAP USER GROUP LTD
TfGM	Transport	Capital Costs - QBC Support Services Capital Costs - Engineering Support Services	20/01/2015	5100071982	462.00 URBAN VISION PARTNERSHIP LTD
TfGM	Transport		20/01/2015	5100073774	538.33 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Rent, Rates & Service Charges	20/01/2015	1900038311	3,011.52 WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	20/01/2015	1900038312	625.00 WIGAN COUNCIL
TfGM	Transport	Technical Services	20/01/2015	5100074233	2,985.53 WILDE CONSULTANTS LTD
TfGM	Transport	Technical Services Bus Support Services	20/01/2015	5100074234	3,742.65 WILDE CONSULTANTS LTD
TfGM	Transport		20/01/2015	5100073961	15,050.00 YOURBUS LTD
TfGM	Transport	Vehicle Costs	21/01/2015	1200032120	1,271.74 ALLSTAR
TfGM	Transport	Capital Costs - LRT Vehicles	21/01/2015	5100074238	3,665,002.28 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	21/01/2015	5100074268	420,439.83 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Postage Costs Capital Costs - Engineering Support Services	21/01/2015	1900038555	1,000.00 FRAMA UK LIMITED
TfGM	Transport		21/01/2015	5100073736	11,920.00 LATZ+PARTNER
TfGM	Transport	Capital Costs - Insurance	21/01/2015	5100074296	21,200.00 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Insurance	21/01/2015	5100074297	243,426.19 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Insurance	21/01/2015	5100074298	17,250.00 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Insurance	21/01/2015	5100074299	53,000.00 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Insurance	21/01/2015	5100074300	37,100.00 LOCKTON COMPANIES LLP

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/01/2015 21/01/2015	5100074290 5100074291	36,000.00 MPACT THALES 1,141.01 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/01/2015	5100074292	13,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/01/2015 21/01/2015	5100074293 5100074294	182,496.00 MPACT THALES 347,316.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/01/2015	5100074295	469,520.00 MPACT THALES
TfGM TfGM	Transport Transport	Utilities & Energy Other Operational Costs	22/01/2015 23/01/2015	1900038557 5100073972	428.38 SWALEC 515.40 1ST FOOD & DRINK
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/01/2015	5100073924	9,000.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Professional Services Capital Costs - IS Support Services	23/01/2015 23/01/2015	5100073869 5100073829	15,300.00 ALIUM PARTNERS LTD 9,360.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/01/2015	5100074270	7,143.00 ARK PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Equipment, Fixtures and Fittings Capital Costs - Quantity Surveying Services	23/01/2015 23/01/2015	5100074301 5100071364	3,050.00 ASTRA SIGNS 4,690.00 ATKINS LTD
TfGM TfGM	Transport	Capital Costs - Quantity Surveying Services	23/01/2015	5100071695	8,160.09 ATKINS LTD
TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Architectural Services	23/01/2015 23/01/2015	5100073474 5100073617	2,060.00 ATKINS LTD 835.00 AUSTINSMITH LORD LLP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Architectural Services	23/01/2015 23/01/2015	5100073580 5100073566	5,340.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Corporate Services	Capital Costs - Architectural Services Capital Costs - Computer and Communications Equipment	23/01/2015	5100073994	5,571.00 BOWKER SADLER PARTNERSHIP LIMITED 29,554.26 BT ENGAGE IT
TfGM TfGM	Corporate Services Transport	Capital Costs - Computer and Communications Equipment Occupational Health	23/01/2015 23/01/2015	5100074051 5100074160	17,641.22 BT ENGAGE IT 621.00 BUPA WELLNESS
TfGM	Transport	Print & Media	23/01/2015	5100074199	4,689.98 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Security Services	23/01/2015 23/01/2015	5100074201 5100073640	921.04 CARAT MEDIA UK LIMITED 7,072.67 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	23/01/2015	5100073802	1,610.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Project Support Services	23/01/2015 23/01/2015	5100073803 5100073125	4,460.00 CARRINGTON BUSINESS PARK (CBPK) 1,125.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	23/01/2015	5100073505	900.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Support Services Payroll Support Services	23/01/2015 23/01/2015	5100073764 5100074370	1,125.00 CDI ANDERSELITE LTD 1,003.68 CGI IT UK LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	23/01/2015	1900038575	900.00 CHAPMANS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Print & Media	23/01/2015 23/01/2015	5100073644 5100073939	18,956.00 CHARGE YOUR CAR LTD 1,925.00 COMMUNICORPUK
TfGM TfGM	Transport	Traffic Signal Works	23/01/2015 23/01/2015	5100073826	7,178.00 COMPUTACENTER UK LTD
TfGM	Transport Transport	Traffic Signal Works Maintenance	23/01/2015	5100073827 5100073664	12,750.00 COMPUTACENTER UK LTD 17,005.00 D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	23/01/2015 23/01/2015	5100073811	5,360.01 D.H.Welton & Co. Ltd 5,158.59 D.H.Welton & Co. Ltd
TfGM TfGM	Transport Transport	Maintenance Maintenance	23/01/2015	5100073812 5100073813	5,158.59 D.H.Welton & Co. Ltd 17,226.91 D.H.Welton & Co. Ltd
TfGM TfGM	Corporate Services Transport	Telecommunications Telecommunications	23/01/2015 23/01/2015	5100073791 5100074016	6,404.93 DAISY COMMUNICATIONS 6,346.55 DAISY COMMUNICATIONS
TfGM	Transport	Driver Intervention Course Delivery Costs	23/01/2015	5100074010	656.40 DTS LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Capital Costs - Programme and Project Management Services	23/01/2015 23/01/2015	5100073963 5100073693	7,107.39 ESP SYSTEX LTD 3,960.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/01/2015	5100073695	3,850.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM TfGM	Transport Transport	Security Services Driver Intervention Course Delivery Costs	23/01/2015 23/01/2015	5100074054 5100073619	1,719.98 G4S FINANCE SHARED SERVICE CENTRE 1,531.60 G WHITWORTH
TfGM	Transport	Capital Costs - Architectural Services	23/01/2015	5100074126	1,000.63 GILLESPIES
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	23/01/2015 23/01/2015	5100073880 5100073890	1,308.31 GREATER MANCHESTER COMBINED AUTHORI 1,009.66 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	23/01/2015	5100073893	628.24 GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	23/01/2015 23/01/2015	5100074273 5100074278	1,170.71 GREATER MANCHESTER COMBINED AUTHORI 1,170.72 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Driver Intervention Course Delivery Costs	23/01/2015	5100073609	5,800.00 HOLIDAY INN EXPRESS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	23/01/2015 23/01/2015	5100073743 5100073587	1,443.78 HOLIDAY INN MANCHESTER CENTRAL PARK 2,770.83 HOLIDAY INN MANCHESTER EAST
TfGM	Corporate Services	Computer Support and Licences	23/01/2015	5100073670	6,629.49 IGROUP LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Driver Intervention Course Delivery Costs	23/01/2015 23/01/2015	5100073912 5100073616	1,095.30 ITS Testing Services (UK) Ltd 2,516.20 LISA ATKINSON DTS
TfGM TfGM	Transport	Capital Costs - Vehicle Costs Capital Costs - Safety & Security Support Services	23/01/2015	5100073579	805.00 MANCHESTER CITY COUNCIL
TfGM	Transport Transport	Metrolink Operating Costs	23/01/2015 23/01/2015	5100074102 5100074324	2,887.50 METROLINK RATP DEV LTD 327,209.10 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	23/01/2015 23/01/2015	5100074325 5100074326	78,228.02 MPACT THALES 187,842.31 MPACT THALES
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	23/01/2015	5100074320	20,594.00 NATIONAL GRID PLC
TfGM TfGM	Corporate Services Transport	Legal Services Capital Costs - Programme and Project Management Services	23/01/2015 23/01/2015	5100073658 5100072935	3,152.50 PANNONE CORPORATE LLP (EMP) 5,280.00 PARITY PROFESSIONALS LTD
TfGM	Transport	Programme Management Services	23/01/2015	5100073899	9,350.00 PATTERSON PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	23/01/2015 23/01/2015	5100073800 5100073607	437.60 P MARTIN 1.859.80 PETERS DRIVING SCHOOL
TfGM	Transport	IS Support Services	23/01/2015	5100073744	890.00 PINDAR CREATIVE
TfGM TfGM	Transport Transport	IS Support Services IS Support Services	23/01/2015 23/01/2015	5100073746 5100073747	5,784.50 PINDAR CREATIVE 1,041.21 PINDAR CREATIVE
TfGM	Corporate Services	Subscriptions	23/01/2015	5100074266	5,363.00 PRACTICAL LAW COMPANY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	23/01/2015 23/01/2015	5100073871 5100073873	4,583.33 PROFESSIONAL DRIVER SERVICES LTD 2,083.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Capital Costs - Engineering Support Services	23/01/2015	5100074323	14,500.00 RAIL EMC LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Smart Ticketing	23/01/2015 23/01/2015	5100073608 5100073611	1,094.00 R MOTT 936.00 Robert Walters Plc
TfGM	Corporate Services		23/01/2015	5100073612	2,340.00 Robert Walters Plc
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Traffic and Transportation Surveys	23/01/2015 23/01/2015	5100074265 5100073778	555.25 SERVICEPOINT UK 3,788.00 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	23/01/2015 23/01/2015	5100073779 5100073780	3,616.00 SKY HIGH TECHNOLOGY LTD 1,278.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Traffic Signal Works	23/01/2015	5100074029	2,180.85 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	23/01/2015 23/01/2015	5100074030 5100074032	1,102.00 TDC SYSTEMS LTD 630.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	23/01/2015	5100074035	420.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Capital Costs - Land Acquisition and Related Costs	23/01/2015 23/01/2015	5100074060 1900038460	3,150.00 TDC SYSTEMS LTD 2,006.00 THE KENT COUNTY COUNCIL
TfGM	Transport	Cleaning	23/01/2015	5100074110	7,750.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Utilities & Energy	23/01/2015 23/01/2015	5100074342 1900038481	611.52 TUDOR CONTRACT CLEANERS LTD 637.59 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	23/01/2015	1900038482	736.18 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	23/01/2015 23/01/2015	1900038485 1900038547	1,064.06 UNITED UTILITIES WATER PLC 565.43 UNITED UTILITIES WATER PLC
TfGM	Transport	Postage Costs	26/01/2015	1900038614	2,000.00 FRAMA UK LIMITED
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Programme and Project Management Services	26/01/2015 27/01/2015	1900038612 5100073931	47,798.28 SWALEC 5,750.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Highway Support Services	27/01/2015 27/01/2015	5100073642 5100074357	10,800.00 AD2 LTD 7,458.00 AECOM LTD
TfGM	Corporate Services	Project Management Services	27/01/2015	5100073920	1,568.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Corporate Services Transport	Project Management Services Rail Support Services	27/01/2015 27/01/2015	5100074027 5100073480	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP 5,166.20 AMEY (CONSULTING & RAIL)
TfGM	Transport	Rail Support Services	27/01/2015	5100073482	5,075.00 AMEY (CONSULTING & RAIL)
TfGM TfGM	Transport Transport	Rail Support Services Paper and Printing Consumables	27/01/2015 27/01/2015	5100073484 5100073651	5,879.70 AMEY (CONSULTING & RAIL) 2,290.57 ANTALIS LTD
TfGM	Transport	Paper and Printing Consumables	27/01/2015	5100073721	1,475.68 ANTALIS LTD
TfGM TfGM	Corporate Services Transport	IS Support & Maintenance Supported Bus Services	27/01/2015 27/01/2015	5100073801 5100073722	19,408.48 APPLIED CARD TECHNOLOGIES 2,953.54 ARRIVA MANCHESTER

Body			Invoice Payment	Transaction	
Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Project Support Services Capital Costs - Programme and Project Management Services	27/01/2015	5100073634	986.40 ATKINS LTD
TfGM	Transport		27/01/2015	5100073837	5,512.08 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/01/2015	5100073932	9,508.13 ATKINS LTD
TfGM	Transport	Print & Media Print & Media	27/01/2015	5100073742	460.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport		27/01/2015	5100073973	1,030.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Community Transport Support Services	27/01/2015	5100074219	205,668.79 BOURNE CONSTRUCTION ENGINEERING LTD
TfGM	Transport		27/01/2015	5100074412	5,039.67 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Secondment	27/01/2015	5100073866	9,935.13 BURY MBC
TfGM	Transport	Print & Media Capital Costs - Project Support Services	27/01/2015	5100074198	2,385.58 CARAT MEDIA UK LIMITED
TfGM	Transport		27/01/2015	5100073221	3,300.00 COLLINS PROJECT DELIVERY
TfGM	Transport	Sustainable Transport Support Services Capital Costs - Project Support Services	27/01/2015	5100074128	2,840.86 CTC
TfGM	Transport		27/01/2015	5100073739	5,471.87 DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Corporate Services	Programme Management Services	27/01/2015	5100074404	18,300.00 ERNST & YOUNG
TfGM TfGM	Corporate Services Corporate Services		27/01/2015 27/01/2015	5100074405 5100074372	9,860.00 ERNST & YOUNG 2,738.14 FIONA COFFEY LTD
TfGM	Transport	Property & Equipment Maintenance	27/01/2015	5100072925	750.00 FIREQUEST UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	27/01/2015	5100074406	1,750.00 FREMONT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	27/01/2015	5100073798	1,908.42 G VANN
TfGM	Transport	Print & Media Street Furniture Maintenance	27/01/2015	5100074461	1,820.00 GORKANA GROUP LTD
TfGM	Transport		27/01/2015	5100073372	3,118.59 GR LABELS LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	27/01/2015	5100071907	1,139.50 JACOBS UK LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs Print & Media	27/01/2015	1900038576	1,500.00 KING & WOOD MALLESONS LLP
TfGM	Transport		27/01/2015	5100073648	750.00 KREATIVE BOMB LIMITED
TfGM	Transport	Professional Services Capital Costs - Capital Project Main Contract Works	27/01/2015	5100074408	8,720.81 KRG CONSULTING
TfGM	Transport		27/01/2015	5100074467	50,000.00 LAING O'ROURKE CONSTRUCTION LTD
TfGM	Transport	Vehicle Costs	27/01/2015	5100074165	595.50 MAGNETIC SYSTEMS TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Project Management Services	27/01/2015	5100073933	1,352.00 MORSON INTERNATIONAL
TfGM	Corporate Services		27/01/2015	5100073936	4,900.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/01/2015	5100073946	1,370.64 MORSON INTERNATIONAL
TfGM	Transport	Metrolink Operating Costs	27/01/2015	5100073524	78,228.02 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	27/01/2015	5100073525	327,209.10 MPACT THALES
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Engineering Support Services	27/01/2015	5100073967	2,814.17 NCP LTD
TfGM	Transport		27/01/2015	5100074413	1,970.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Rail Construction Works Property & Equipment Maintenance	27/01/2015	5100073751	43,659.72 NETWORK RAIL
TfGM	Transport		27/01/2015	5100071232	660.00 OCCUPATIONAL MANAGEMENT CONSULTANTS
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/01/2015	5100073717	3,300.00 PARITY PROFESSIONALS LTD
TfGM	Transport	External Support Services - Gateway Checks Smart Ticketing	27/01/2015	5100073716	8,400.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Corporate Services		27/01/2015	5100073796	1,648.80 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	27/01/2015	5100074400	437.60 R MOTT
TfGM	Transport	Property & Equipment Maintenance Print & Media	27/01/2015	5100073913	585.62 SOLUTIONS SK
TfGM	Transport		27/01/2015	5100073718	15,000.00 STANLEY CHOW
TfGM	Corporate Services	IS Support Services	27/01/2015	5100073992	1,356.38 THE PHONE CO OP LTD
TfGM	Transport	Sustainable Transport Support Services	27/01/2015	5100073954	1,020.00 TRAFFORD MBC
TfGM	Transport	Capital Costs - Print & Media	27/01/2015	5100073656	3,850.00 UNIQUE CREATIVE COMMUNICATIONS
TfGM	Transport	Capital Costs - Consultation Support	27/01/2015	5100072289	19,828.91 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Supported Bus Services	27/01/2015	5100073549	5,262.00 WEST YORKSHIRE COMBINED AUTHORITY
TfGM TfGM	Transport	Supported Bus Services	27/01/2015	5100073550	5,436.00 WEST YORKSHIRE COMBINED AUTHORITY
TfGM		Vehicle Costs Computer Support and Licences	28/01/2015 28/01/2015	1200032203 5100073596	1,062.76 ALLSTAR 9,870.00 NITRO
TfGM TfGM	Corporate Services Corporate Services	IS Consumables Project Management Services	28/01/2015 29/01/2015	5100073841 5100074367	9,972.68 VODAFONE LTD 1,764.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Street Furniture Consumables	29/01/2015	5100073219	2,563.60 AMARI PLASTICS PLC
TfGM TfGM	Transport	IS Support Services Paper and Printing Consumables	29/01/2015 29/01/2015	5100073902 5100073773	975.00 AMBERSAIL LTD 1,552.73 ANTALIS LTD
TfGM	Transport	Capital Costs - Project Support Services	29/01/2015	5100073863	6,229.25 ATKINS LTD
TfGM	Transport	Concessionary Reimbursement	29/01/2015	1900038588	1,185.00 BULLITT CARS
TfGM	Transport	Driver Intervention Course Delivery Costs	29/01/2015	5100073960	6,800.00 BURY MBC
TfGM	Transport	Print & Media Capital Costs - Project Support Services	29/01/2015	5100074520	771.77 CARAT MEDIA UK LIMITED
TfGM	Transport		29/01/2015	5100073506	1,125.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services Capital Costs - Utility & Service Diversion Costs	29/01/2015	5100074048	900.00 CDI ANDERSELITE LTD
TfGM	Transport		29/01/2015	5100073843	22,457.01 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	29/01/2015	5100073846	2,125.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	29/01/2015	5100073847	2,300.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport		29/01/2015	5100073849	17,250.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Safety & Security Support Services Capital Costs - Programme and Project Management Services	29/01/2015	5100073964	814.22 EURA CONSERVATION LTD
TfGM	Transport		29/01/2015	5100073943	792.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	29/01/2015	5100074146	2,664.16 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Temporary Vacancy Cover Temporary Vacancy Cover	29/01/2015	1900038598	11,237.79 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport		29/01/2015	1900038599	1,764.91 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover	29/01/2015	1900038600	9,731.31 HAYS SPECIALIST RECRUITMENT LTD 12.332.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Safety & Security Support Services Rent, Rates & Service Charges	29/01/2015 29/01/2015	5100073926 5100074041	13,321.50 MANCHESTER AIRPORT PLC
TfGM	Transport	Rent, Rates & Service Charges Property & Equipment Maintenance	29/01/2015	5100074044	10,013.32 MANCHESTER AIRPORT PLC
TfGM	Transport		29/01/2015	5100073940	4,394.00 Manchester City Council (Planning)
TfGM	Transport	Property & Equipment Maintenance	29/01/2015	5100073921	6,728.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance Capital Costs - Programme and Project Management Services	29/01/2015	5100073978	(3,759.50) NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		29/01/2015	5100074004	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs Capital Costs - Engineering Support Services	29/01/2015	5100073872	1,200.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport		29/01/2015	5100074363	11,190.12 RAIL EMC LTD
TfGM	Corporate Services	Temporary Maternity Cover	29/01/2015	5100073767	558.16 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	29/01/2015	5100073768	1,046.55 Robert Walters Plc
TfGM	Corporate Services		29/01/2015	5100073771	561.30 Robert Walters Plc
TfGM	Transport	Property & Equipment Maintenance Traffic Signal Works	29/01/2015	5100073775	565.00 ROSGAL LTD
TfGM	Transport		29/01/2015	5100073834	3,825.00 ROSGAL LTD
TfGM	Transport	Legal Services	29/01/2015	5100070923	45,000.00 ROUTMORE T&C'S LTD
TfGM	Transport	Concessionary Reimbursement Traffic Signal Works	29/01/2015	1900038591	610.00 ROYAL EXPRESS PRIVATE HIRE LTD
TfGM	Transport		29/01/2015	5100073934	9,807.34 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	29/01/2015	5100073935	28,616.10 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	29/01/2015	5100073937	18,937.39 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	29/01/2015	5100073938	21,295.41 SIEMENS PLC
TfGM	Transport	Sustainable Transport Promotion Traffic Signal Works	29/01/2015	5100074212	5,070.00 SOURCE THAT LIMITED
TfGM	Transport		29/01/2015	5100071450	1,117.76 SWARCO TRAFFIC LTD
TfGM TfGM	Transport	Capital Costs - Planning Support Services Traffic Signal Works	29/01/2015	5100073850	8,300.13 SYSTRA LTD 32,245.50 TDC SYSTEMS LTD
TfGM	Transport Transport	Professional Services	29/01/2015 30/01/2015	5100074061 1900038624	600.00 CENTRE FOR EFFECTIVE DISPUTE RESOLU
TfGM	Transport	Rail Franchise	30/01/2015	1200032203	3,556,514.80 NORTHERN RAIL LTD
TfGM	Transport	Utilities & Energy	30/01/2015	1900038486	4,447.43 SWALEC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074650	11,450.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074652	58,955.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074653	74,373.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074654	19,182.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074655	14,875.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074656	185,041.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074657	16,256.00 THALES TRANSPORT & SECURITY LTD 7,736.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074658	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2015	5100074659	102,507.00 THALES TRANSPORT & SECURITY LTD 2,256.30 QUARTIX LIMITED
TfGM	Transport	Vehicle Costs	02/02/2015	1900038627	
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/02/2015	5100072787	1,237.50 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Community Engagement Services Rail Support Services	03/02/2015	5100073997	31,696.19 AECOM LTD
TfGM	Corporate Services		03/02/2015	5100073582	3,850.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Paper and Printing Consumables	03/02/2015	5100073975	1,552.73 ANTALIS LTD

Dadu			Invoice	Transaction	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Paper and Printing Consumables	03/02/2015	5100073976	1,475.68 ANTALIS LTD
TfGM	Transport	Supported Bus Services	03/02/2015	5100073993	524.40 ARRIVA MANCHESTER
TfGM	Transport	Print & Media	03/02/2015	5100074059	898.50 ASTRA SIGNS
TfGM	Transport	Capital Costs - Project Support Services Capital Costs - Property Support Services	03/02/2015	5100072527	1,545.00 ATKINS LTD
TfGM	Transport		03/02/2015	5100074286	4,341.50 ATKINS LTD
TfGM	Transport	Capital Costs - Property Support Services	03/02/2015	5100074287	2,511.44 ATKINS LTD
TfGM	Transport	Print & Media	03/02/2015	5100074626	800.00 BECKY ROBERTS
TfGM	Transport	Supported Bus Services	03/02/2015	5100074605	16,415.60 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Capital Costs - LRT Vehicles Capital Costs - Computer and Communications Equipment	03/02/2015	5100074635	168,175.93 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Corporate Services		03/02/2015	5100074305	4,050.00 BT ENGAGE IT
TfGM	Transport	Financial and Contract Management Services	03/02/2015	5100074724	1,950.00 AUTUS LTD
TfGM	Transport	Supported Bus Services Legal Services	03/02/2015	5100074243	9,497.98 DERBYSHIRE COUNTY COUNCIL
TfGM	Corporate Services		03/02/2015	5100074645	7,316.00 DLA PIPER UK LLP
TfGM	Transport	Print & Media	03/02/2015	5100074263	1,115.40 DST OUTPUT (Nottingham) LTD
TfGM TfGM		Capital Costs - Computer and Communications Equipment Capital Costs - Computer and Communications Equipment	03/02/2015 03/02/2015	5100074168 5100074169	2,363.43 EASYNET GLOBAL SERVICES 2,252.18 EASYNET GLOBAL SERVICES
TfGM	Transport	Traffic Signal Works Telecommunications	03/02/2015	5100074170	1,794.00 EASYNET GLOBAL SERVICES
TfGM	Transport		03/02/2015	5100074172	561.48 EASYNET GLOBAL SERVICES
TfGM	Transport	Telecommunications	03/02/2015	5100074177	6,544.10 EASYNET GLOBAL SERVICES
TfGM	Transport	Telecommunications Capital Costs - Utility & Service Diversion Costs	03/02/2015	5100074178	2,216.58 EASYNET GLOBAL SERVICES
TfGM	Transport		03/02/2015	5100073845	17,250.00 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Project Management Services Capital Costs - Land Acquisition and Related Costs	03/02/2015	5100074753	1,250.00 E KELLY
TfGM	Transport		03/02/2015	1900038603	622.40 EVERSHEDS LLP
TfGM	Transport	Property & Equipment Maintenance	03/02/2015	5100074279	1,223.63 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance Property & Equipment Maintenance	03/02/2015	5100074280	19,288.13 FES FM LTD
TfGM	Transport		03/02/2015	5100074130	6,037.73 FIELDWAY GROUP
TfGM TfGM	Transport	Property & Equipment Maintenance	03/02/2015 03/02/2015	5100074131	5,946.00 FIELDWAY GROUP
TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	03/02/2015	5100074133 5100074163	606.56 FIELDWAY GROUP 1,014.95 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance Property & Equipment Maintenance	03/02/2015	5100074673	5,058.87 FIELDWAY GROUP
TfGM	Transport		03/02/2015	5100074674	606.56 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	03/02/2015	5100074676	2,793.60 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	03/02/2015	5100074677	450.00 FIELDWAY GROUP
TfGM	Transport	Capital Costs - Engineering Support Services	03/02/2015	5100074717	875.00 FREMONT LTD
TfGM	Transport	Capital Costs - Engineering Support Services Temporary Vacancy Cover	03/02/2015	5100074720	7,402.86 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport		03/02/2015	1900038596	13,920.64 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/02/2015	5100074679	1,641.00 J AIREY
TfGM	Transport	Capital Costs - Planning Support Services Capital Costs - Property Support Services	03/02/2015	5100074484	15,000.00 JONES LANG LASALLE LTD
TfGM	Transport		03/02/2015	5100074485	680.00 JONES LANG LASALLE LTD
TfGM	Transport	Print & Media	03/02/2015	5100074570	1,027.00 KIND CREATIVE LTD
TfGM	Transport	Print & Media IS Support Services	03/02/2015	5100074574	1,007.50 KIND CREATIVE LTD
TfGM	Corporate Services		03/02/2015	5100074619	7,773.50 KNOWLEDGE INTEGRATION LTD
TfGM TfGM	Transport	Capital Costs - Property Support Services	03/02/2015	5100074134	945.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	03/02/2015 03/02/2015	5100074073 5100074204	32,840.00 MERSEYSIDE POLICE AUTHORITY 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	03/02/2015	5100074205	1,825.00 MORSON INTERNATIONAL
TfGM	Transport		03/02/2015	5100074232	1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/02/2015	5100074235	5,805.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/02/2015	5100074242	1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Metrolink Operating Costs	03/02/2015	5100074649	187,842.31 MPACT THALES
TfGM	Transport	Traffic and Transportation Surveys Capital Costs - Engineering Support Services	03/02/2015	5100074186	2,440.00 NATIONWIDE DATA COLLECTION LTD
TfGM	Transport		03/02/2015	5100074617	1,970.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Rail Support Services	03/02/2015	5100074206	33,898.68 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Support Services	03/02/2015	5100074207	1,750.00 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Support Services	03/02/2015	5100074209	11,532.06 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Support Services	03/02/2015	5100074247	16,912.72 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Support Services Procurement Services	03/02/2015	5100074250	7,420.00 NETWORK RAIL
TfGM	Corporate Services		03/02/2015	5100074760	10,500.00 OPUS BESTPAY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/02/2015	5100074015	2,310.00 PARITY PROFESSIONALS LTD
TfGM	Transport	Traffic and Transportation Surveys	03/02/2015	5100074180	542.50 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	03/02/2015	5100074211	4,519.95 PLUSWORK LTD
TfGM	Corporate Services		03/02/2015	5100074005	2,061.00 PRACTICUS LIMITED
TfGM	Corporate Services		03/02/2015	5100074669	6,880.00 PROACTIVE CONSULTING SOLUTIONS LTD
TfGM	Transport	Print & Stationery Traffic Signal Works	03/02/2015	5100074407	1,695.95 RICOH UK LTD
TfGM	Transport		03/02/2015	5100074058	84,785.31 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	03/02/2015	5100074189	8,116.96 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Capital Costs - Planning Support Services	03/02/2015	5100074190	6,170.24 SIEMENS PLC
TfGM	Transport		03/02/2015	5100074578	3,599.70 STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Planning Support Services	03/02/2015	5100074579	9,454.29 STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Planning Support Services	03/02/2015	5100074636	14,145.74 STEER DAVIES GLEEVE LTD
TfGM	Transport	Sustainable Transport Support Services	03/02/2015	5100074193	3,050.00 STOCKPORT MBC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038637	499.81 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038639	1,111.38 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038640	797.93 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038641	435.21 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038646	571.02 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038648	677.06 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038650	2,460.02 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038652	948.61 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038653	3,084.30 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038655	1,655.72 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038656	472.01 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038657	3,159.53 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038658	1,283.60 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038659	1,442.11 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038661	1,655.97 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038663	2,722.63 SWALEC
TfGM	Transport	Utilities & Energy	03/02/2015	1900038664	1,866.57 SWALEC
TfGM	Corporate Services	Printer Consumables	03/02/2015	5100073996	4,599.00 TANGIBLE BENEFIT LTD
TfGM	Transport	Print & Media	03/02/2015	5100074264	2,750.00 THE IMAGE GROUP
TfGM	Transport	Cycle Training Scheme Cycle Training Scheme	03/02/2015	5100074214	1,296.00 THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport		03/02/2015	5100074216	1,160.00 THE NATIONWIDE CYCLING ACADEMY
TfGM	Corporate Services	Subscriptions	03/02/2015	5100074587	8,605.00 THOMSON REUTERS (LEGAL) LTD
TfGM	Corporate Services	IS Consumables	03/02/2015	5100074014	718.00 TOTAL COMPUTERS LTD
TfGM	Transport	Capital Costs - Passenger Shelters	03/02/2015	5100069481	3,004.09 TRUEFORM ENGINEERING LTD
TfGM	Transport	Capital Costs - Passenger Shelters	03/02/2015	5100071967	4,640.00 TRUEFORM ENGINEERING LTD
TfGM	Transport	Energy Management Services	03/02/2015	5100074127	2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Vehicle Costs Postage Costs	04/02/2015	1200032466	955.49 ALLSTAR
TfGM	Transport		05/02/2015	1900038967	2,000.00 FRAMA UK LIMITED
TfGM	Corporate Services	Smart Ticketing	06/02/2015	5100074872	4,200.00 AMSACOM LIMITED
TfGM	Corporate Services	Legal Services Human Resource Services	06/02/2015	5100074956	2,027.60 BERRYMANS LACE MAWER LLP
TfGM	Transport		06/02/2015	5100074831	10,356.00 BEST COMPANIES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/02/2015	5100074945	7,500.00 BLACC CONSULTING LLP
TfGM	Transport	Driver Intervention Course Delivery Costs Capital Costs - Computer and Communications Equipment	06/02/2015	5100074946	2,296.80 BOLTON WHITES HOTEL LTD
TfGM	Corporate Services		06/02/2015	5100074392	6,026.98 BT ENGAGE IT
TfGM	Transport	Print & Media	06/02/2015	5100073685	1,547.37 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	06/02/2015	5100074767	2,204.20 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	06/02/2015	5100074768	869.11 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media Print & Media	06/02/2015	5100074770	6,263.50 CARAT MEDIA UK LIMITED
TfGM	Transport		06/02/2015	5100074772	2,611.76 CARAT MEDIA UK LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	06/02/2015	5100074789	2,160.00 CARRINGTON BUSINESS PARK (CBPK)

Dady			Invoice	Transaction	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Support Services IS Support & Maintenance	06/02/2015 06/02/2015	5100074166 5100074854	1,350.00 CDI ANDERSELITE LTD 3,000.00 CGI IT UK LTD
TfGM	Corporate Services	Employee Reimbursed Costs	06/02/2015	5100074904	8,972.00 CHILDCARE VOUCHERS LTD
TfGM TfGM	Corporate Services Transport	Procurement Services Cycle Training Scheme	06/02/2015 06/02/2015	5100074825 5100074979	15,232.94 CNC PERFORMANCE CONSULTANTS LTD 720.00 DARREN ALLGOOD
TfGM	Transport	Cycle Training Scheme	06/02/2015	5100074217	1,100.00 DAVID TRAINOR T/A REVOLVEMCR
TfGM TfGM	Corporate Services Transport	Programme Management Services Vehicle Repairs & Maintenance	06/02/2015 06/02/2015	5100074832 5100074524	4,800.00 EDGERTON MANAGEMENT SERVICES LTD 631.27 EYE COMMERCIALS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/02/2015	5100074210	2,117.50 FIRCROFT ENGINEERING SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Concessionary Reimbursement	06/02/2015 06/02/2015	5100074791 1900038768	2,887.50 FREMONT LTD 956.00 GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Corporate Services	Audit and Financial Services	06/02/2015	5100074890	1,100.00 GRANT THORNTON
TfGM TfGM	Transport Transport	Street Furniture Equipment Capital Costs - Land Acquisition and Related Costs	06/02/2015 06/02/2015	5100073134 1900038677	1,248.00 HALSALL SIGNS LTD 1,150.00 HILL DICKINSON LLP
TfGM	Transport	Capital Costs - Safety & Security Support Services	06/02/2015	5100074271	14,664.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM TfGM		Project Management Services Project Management Services	06/02/2015 06/02/2015	5100074764 5100074858	4,000.00 INCITE SOLUTIONS LTD 2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Community Engagement Services	06/02/2015	5100074900	3,792.48 JMP CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Traffic Signal Works	06/02/2015 06/02/2015	5100074313 5100074336	463.98 JONES LIGHTING 463.98 JONES LIGHTING
TfGM	Corporate Services	Procurement Services	06/02/2015	5100074815	10,762.50 JULIAN BENSON ASSOCIATES LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Print & Media	06/02/2015 06/02/2015	5100074549 5100074569	489,837.82 KIER CONSTRUCTION - NORTHERN 1,007.50 KIND CREATIVE LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	06/02/2015	1900038762	1,364.99 LAND LAW LLP
TfGM TfGM	Transport Transport	Training Property Support Services	06/02/2015 06/02/2015	5100074267 5100074998	10,250.00 LEARNING POOL LTD 6,466.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Concessionary Reimbursement	06/02/2015	1900038770	1,887.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Driver Intervention Course Delivery Costs	06/02/2015 06/02/2015	1900038665 5100074260	8,050.13 MANCHESTER CITY COUNCIL 2,600.83 MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs Temporary Vacancy Cover	06/02/2015	5100074261	1,028.25 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	06/02/2015 06/02/2015	5100074142 5100074143	1,568.00 MATCHTECH GROUP PLC 728.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	06/02/2015 06/02/2015	5100074144 5100074145	1,092.00 MATCHTECH GROUP PLC 1.820.00 MATCHTECH GROUP PLC
TfGM	Transport	Sustainable Transport Support Services	06/02/2015	5100074145	10,000.00 MESSAGE ENTERPRISE CENTRE
TfGM TfGM	Transport Transport	Street Furniture Consumables Concessionary Reimbursement	06/02/2015 06/02/2015	5100074141 1900038766	7,167.50 METFAST LTD 1,301.00 METRO TAXIS LTD
TfGM	Transport	Metrolink Operating Costs	06/02/2015	5100072940	649,188.49 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Training	06/02/2015 06/02/2015	5100074816 5100074817	12,897.04 METROLINK RATP DEV LTD 660.00 METROLINK RATP DEV LTD
TfGM	Transport	Replacement Bus Services	06/02/2015	5100074821	10,665.00 METROLINK RATE DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Replacement Bus Services	06/02/2015 06/02/2015	5100074822 5100074824	(4,653.00) METROLINK RATP DEV LTD 38,070.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	06/02/2015	5100074926	718,704.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Human Resource Services Traffic and Transportation Surveys	06/02/2015 06/02/2015	5100074259 5100074194	5,647.35 MORSON INTERNATIONAL 6,260.00 NATIONWIDE DATA COLLECTION LTD
TfGM	Corporate Services	Computer Support and Licences	06/02/2015	5100073945	1,235.00 NCC MEMBERSHIP SERVICES LTD
TfGM TfGM	Transport Transport	Human Resource Services Property & Equipment Maintenance	06/02/2015 06/02/2015	5100074891 5100074137	3,309.00 NORTH WEST EMPLOYERS 5,205.98 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/02/2015	5100074971	7,543.00 PEAK PERFORMANCE PROFESSIONAL CONTR
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Sustainable Transport Support Services	06/02/2015 06/02/2015	5100074361 5100074596	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD 4,669.74 POSITIVE STEPS
TfGM	Transport	Safety & Security Equipment	06/02/2015	5100074159	5,829.00 REVEAL MEDIA LTD
TfGM TfGM	Corporate Services Transport	Temporary Maternity Cover Temporary Vacancy Cover	06/02/2015 06/02/2015	5100074150 5100074151	1,395.40 Robert Walters Plc 841.01 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	06/02/2015	5100074152	701.63 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services		06/02/2015 06/02/2015	5100074153 5100074154	936.00 Robert Walters Plc 1,872.00 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	06/02/2015	5100074155	440.22 Robert Walters Plc
TfGM TfGM	Corporate Services Transport	Capital Costs - Planning Support Services	06/02/2015 06/02/2015	5100074156 5100074140	2,201.10 Robert Walters Plc 499.68 SYSTRA LTD
TfGM		Procurement Services	06/02/2015	5100074371	13,753.00 TRAFFORD MBC
TfGM TfGM	Transport	Procurement Services Infrastructure Support Services	06/02/2015 06/02/2015	5100074785 5100074359	(6,876.50) TRAFFORD MBC 700.00 TTHC LTD
TfGM	Transport	Maintenance	06/02/2015	5100074226	9,950.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Property & Equipment Maintenance	06/02/2015 06/02/2015	5100074227 5100074360	864.55 TUDOR CONTRACT CLEANERS LTD 795.20 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	CCTV Support Services Capital Costs - Utility & Service Diversion Costs	06/02/2015 06/02/2015	5100074262	6,190.23 TYCO INTEGRATED SYSTEMS
TfGM	Transport	Utilities & Energy	06/02/2015	1900038678 1900038689	1,290.00 UNITED UTILITIES 3,504.38 UNITED UTILITIES WATER PLC
TfGM TfGM	Corporate Services Transport	Office Furniture & Equipment Accessible Transport	06/02/2015 09/02/2015	5100074568 1200032494	453.99 XL OFFICE SOLUTIONS 429,750.00 GMATT
TfGM	Transport	Cleaning	09/02/2015	5100074108	12,216.09 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Property Support Services	09/02/2015 10/02/2015	5100074118 5100073966	942.15 TUDOR CONTRACT CLEANERS LTD 1.973.68 AECOM LTD
TfGM	Transport	Capital Costs - Project Support Services	10/02/2015	5100074348	5,200.00 AECOM LTD
TfGM TfGM	Transport Corporate Services	Community Engagement Services Procurement Services	10/02/2015 10/02/2015	5100074368 5100073344	9,137.08 AECOM LTD 6.180.00 ATKINS LTD
TfGM	Transport	Smart Ticketing	10/02/2015	5100074566	231,300.00 ATOS IT SERVICES UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Architectural Services Capital Costs - Capital Project Main Contract Works	10/02/2015 10/02/2015	5100075031 5100074762	3,700.00 AUSTINSMITH LORD LLP 380,926.23 BALFOUR BEATTY CE LTD
TfGM	Transport	Training	10/02/2015	5100075019	4,263.96 BOLTON COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Training Training	10/02/2015 10/02/2015	5100075020 5100075021	1,690.00 BOLTON COMMUNITY TRANSPORT 10,850.00 BOLTON COMMUNITY TRANSPORT
TfGM	Transport	Training	10/02/2015	5100075022	2,293.96 BOLTON COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Project Support Services	10/02/2015 10/02/2015	5100075008 5100074337	318,131.69 BOMBARDIER TRANSPORTATION UK LTD 2,113.88 CANALS AND RIVERS TRUST
TfGM	Transport	Print & Media	10/02/2015	5100074783	6,073.27 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	10/02/2015 10/02/2015	5100074373 5100074374	755.00 FRETWELL PRINT AND DIRECT MAIL 798.00 FRETWELL PRINT AND DIRECT MAIL
TfGM	Transport	Transport Planning & Monitoring Services	10/02/2015	5100074203	17,190.54 HALCROW GROUP LTD
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover Procurement Services	10/02/2015 10/02/2015	1900038679 5100075140	13,376.52 HAYS SPECIALIST RECRUITMENT LTD 9,900.00 JON MAYOR LTD
TfGM	Transport	Sustainable Transport Promotion	10/02/2015	5100074251	1,596.00 KEN FOSTERS CYCLE LOGIC
TfGM TfGM	Transport Transport	Capital Costs - Topographical Feasibility Support Capital Costs - Topographical Feasibility Support	10/02/2015 10/02/2015	5100075039 5100075040	2,975.42 LOCKTON COMPANIES LLP 7,254.74 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Legal Services	10/02/2015	5100074028	787.50 MARKS AND CLERK
TfGM TfGM	Transport	Street Furniture Equipment Metrolink Operating Costs	10/02/2015 10/02/2015	5100075075 5100074925	7,350.00 METFAST LTD 702,902.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs	10/02/2015	5100075029 5100075034	38,870.00 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Project Support Services Design Support Services	10/02/2015 10/02/2015	5100075049	67,228.74 METROLINK RATP DEV LTD 1,275.00 MIDESIGN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Sustainable Travel Grant	10/02/2015	5100074663 1900038792	338,780.00 NDORS LTD 3,951.00 PAVILLION PROPERTY TRUST LTD
TfGM	Corporate Services	IS Support Services	10/02/2015 10/02/2015	5100075076	11,760.00 PMA RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/02/2015 10/02/2015	5100073738 5100074341	801.00 PRACTICUS LIMITED 2,670.00 PRACTICUS LIMITED
TfGM	Transport	Property & Equipment Maintenance	10/02/2015	5100071990	950.00 PROTEC FIRE DETECTION PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/02/2015 10/02/2015	5100074306 5100074840	8,992.37 SIEMENS PLC 43,098.19 SIEMENS PLC
TfGM	Transport	Design Support Services	10/02/2015	5100074840	26,375.00 TDC SYSTEMS LTD

Body			Invoice Payment	Transaction	
Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM TfGM		Capital Costs - Computer and Communications Equipment Capital Costs - Computer and Communications Equipment	10/02/2015 10/02/2015	5100074613 5100074614	26,375.00 TDC SYSTEMS LTD 26,375.00 TDC SYSTEMS LTD
TfGM	Transport	Print & Media	10/02/2015	5100074362	9,720.00 THE PUBLICITY CENTRE
TfGM TfGM	Transport Transport	Energy Management Services Energy Management Services		5100072692 5100073260	2,746.25 TXM RECRUIT LIMITED 2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services		5100073503	7,689.50 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Energy Management Services Vehicle Costs	11/02/2015	5100075092 1200032494	(549.25) TXM RECRUIT LIMITED 1,051.38 ALLSTAR
TfGM TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	12/02/2015 12/02/2015	5100076028	(1,041.86) BT OPENREACH (SALFORD)
TfGM	Transport Transport	Utilities & Energy Capital Costs - Mechanical & Engineering Support Services	13/02/2015	1900038958 5100074602	2,640.83 SWALEC 19,910.00 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Architectural Services	13/02/2015 13/02/2015	5100074641 5100074690	17,858.40 AECOM INFRASTRUCTURE & ENVIRONMENT 7,217.50 AHR ARCHITECTS LTD
TfGM		Project Management Services	13/02/2015	5100074630	1,764.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Corporate Services Transport	Project Management Services Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100074813 1900038717	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP 698.90 ALANS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038730	1,442.20 A WOODWARD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables	13/02/2015 13/02/2015	5100074346 5100074347	1,475.68 ANTALIS LTD 776.37 ANTALIS LTD
TfGM	Transport	Capital Costs - IS Support Services	13/02/2015	5100073830	1,620.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Project Support Services	13/02/2015 13/02/2015	5100075325 5100074344	8,571.75 ARK PROJECT MANAGEMENT LTD 9,066.75 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Contract Administration Services	13/02/2015 13/02/2015	5100074959 5100075163	3,553.00 ATKINS LTD 4,332.87 ATKINS LTD
TfGM		Procurement Services	13/02/2015	5100075103	6,231.50 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Architectural Services Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100073132 1900038702	8,927.63 AUSTINSMITH LORD LLP 1,531.60 AVRILS DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038734	984.60 B ASKHAM
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100075009 1900038757	600.00 BECKY ROBERTS 1.890.18 B DAVIES
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038713	978.46 B LONERGAN
TfGM TfGM	Transport Transport	Cycle Training Scheme Cycle Training Scheme	13/02/2015 13/02/2015	5100074352 5100074353	1,200.00 BIKE RIGHT! 1,200.00 BIKE RIGHT!
TfGM TfGM	Transport Transport	Cycle Training Scheme Capital Costs - LRT Vehicles	13/02/2015 13/02/2015	5100074623 5100075260	420.00 BIKE RIGHT! 10,080.00 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	13/02/2015	5100075261	72,525.00 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100075268 1900038697	99,225.00 BOMBARDIER TRANSPORTATION UK LTD 2,516.20 BRECK SCHOOL OF MOTORING
TfGM	Transport	Print & Media	13/02/2015	5100074879	4,054.84 CANON UK LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038732 5100075264	2,406.80 CENTURION DRIVER TRAINING 765.80 C JEFFREY
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038714	1,422.20 C MACCORMACK
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038700 1900038704	2,078.60 CRUISE DRIVER TRAINING 1,551.60 D ELLIS
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038740	2,890.05 D HEATHCOTE 698.90 D MOXHAM
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038743 1900038728	1,312.80 DAVID WALKER DRIVER TRAINING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Computer and Communications Equipment	13/02/2015 13/02/2015	1900038729 5100074534	875.20 D WALSH 1,750.05 DIMENSION DATA ADVANCED INFRASTRUCT
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038721	3,257.66 DRIVER ACADEMY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038699 1900038731	2,188.00 DRIVERSKILLS 2,722.82 DS WILLIAMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038727	559.12 E TURTON
TfGM TfGM	Transport Transport	Highway Support Services Street Furniture Equipment	13/02/2015 13/02/2015	5100074345 5100074624	18,261.13 EC HARRIS LLP 434.70 ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - IS Support Services	13/02/2015 13/02/2015	5100075233 5100070984	2,975.00 ENTERPRISE SOLUTIONS (NW) LTD 9,950.20 ESP SYSTEX LTD
TfGM	Transport	Heavy Rail Support Services	13/02/2015	5100070984	500.00 FRIENDS OF MARPLE STATION
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038733 1900038735	718.90 G ALMOND 547.00 G BLUNDELL
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038724	1,094.00 G ROBINSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Traffic Signal Works	13/02/2015 13/02/2015	1900038698 5100074498	2,400.71 G CLIFFE 4,402.24 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038711	4,692.02 HOGHTON DRIVING SCHOOL
TfGM TfGM	Corporate Services Transport	Commercial Support Services Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100074860 1900038703	12,194.00 IAN ALLAN ASSOCIATES (UK) LTD 2,406.80 I DUFF
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Computer Support and Licences	13/02/2015 13/02/2015	1900038709 5100074162	1,203.40 INSIGHT 2 DRIVE 8,205.00 ITSO LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038722	547.00 J RIGGS
TfGM TfGM	Corporate Services Transport	Procurement Services Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100074807 1900038736	5,850.00 JETFIRE ASSOCIATES LIMITED 1,300.62 J BOOTHROYD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038692	698.90 J BOGGIANO
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038701 1900038716	895.20 JOHN DEWHURST DRIVING SERVICES 2,188.00 J MCGREAL
TfGM TfGM	Transport Transport	Traffic Signal Works Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100074730 1900038742	473.26 JONES LIGHTING 1,780.78 K JONES
TfGM		Financial and Commercial Support Services	13/02/2015	5100075255	44,568.00 KPMG
TfGM TfGM		Financial and Commercial Support Services Financial and Commercial Support Services	13/02/2015 13/02/2015	5100075256 5100075257	6,392.83 KPMG 45,135.71 KPMG
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038737	1,355.30 L CHAPMAN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Temporary Vacancy Cover	13/02/2015 13/02/2015	1900038694 5100074414	1,641.00 M BRENNAN 1,568.00 MATCHTECH GROUP PLC
TfGM		Street Furniture Equipment	13/02/2015	5100074481	5,337.50 METFAST LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	5100075082 1900038693	51,930.00 METROLINK RATP DEV LTD 2,625.60 MICHAEL BOLTON DRIVER TRAINING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038744 1900038718	1,622.74 MILES AHEADDRIVER TRAINING LTD 4,558.28 MORRIS SCHOOL OF MOTORING
TfGM	Transport	Planning Support Services	13/02/2015	5100070749	21,600.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Design Support Services	13/02/2015 13/02/2015	5100073112 5100075294	16,375.00 MOTT MACDONALD LTD 32,116.12 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	13/02/2015	5100074735	4,409.17 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	13/02/2015 13/02/2015	5100074736 5100074737	6,330.15 MPACT THALES 3,379.12 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	13/02/2015	5100074739	9,595.53 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	13/02/2015 13/02/2015	5100075296 5100075322	67,350.26 MPACT THALES 646.10 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Programme and Project Management Services	13/02/2015 13/02/2015	5100075197 5100074491	1,182.00 NEIL CLARKE LTD 268,634.10 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/02/2015	5100074492	7,665.12 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	13/02/2015 13/02/2015	5100074493 5100074494	10,796.63 PARSONS BRINCKERHOFF LTD 18,860.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/02/2015	5100074495	7,739.85 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	13/02/2015 13/02/2015	5100074496 5100074497	142,576.68 PARSONS BRINCKERHOFF LTD 133,397.83 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038725	3,172.60 PAS DRIVING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038726 1900038696	3,063.20 P STANDRING 2,463.41 P CLARKE
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Temporary Vacancy Cover	13/02/2015 13/02/2015	5100074660 5100074314	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD 496.22 PLUSWORK LTD
TfGM	Transport	Temporary Vacancy Cover	13/02/2015	5100074315	620.28 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	13/02/2015	5100074559	730.80 PLUSWORK LTD

D. d.			Invoice	T	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport	Traffic and Transportation Surveys	13/02/2015 13/02/2015	5100074560 5100074562	542.50 PLUSWORK LTD 434.00 PLUSWORK LTD
TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	13/02/2015	5100074562	5,604.12 PLUSWORK LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Distribution Services	13/02/2015 13/02/2015	1900038710 5100075166	2,504.02 R HILL 490.00 RCD
TfGM	Transport	Capital Costs - Quantity Surveying Services	13/02/2015	5100074806	525.00 RIDER LEVETT BUCKNALL UK LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Planning Support Services	13/02/2015 13/02/2015	5100074809 5100074811	525.00 RIDER LEVETT BUCKNALL UK LIMITED 1.000.00 RIDER LEVETT BUCKNALL UK LIMITED
TfGM	Corporate Services	Temporary Maternity Cover	13/02/2015	5100074486	1,395.40 Robert Walters Plc
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover Temporary Vacancy Cover	13/02/2015 13/02/2015	5100074487 5100074488	841.01 Robert Walters Plc 701.63 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	13/02/2015	5100074489	2,201.10 Robert Walters Plc
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038708 1900038695	2,735.00 R GREENOUGH 547.00 S M CHARLSON
TfGM	Corporate Services	IS Software & Maintenance	13/02/2015	5100074302	1,900.00 SEC1 LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038720 1900038707	547.00 SHELLIS SCHOOL OF MOTORING 656.40 SHIRLEYS DRIVING SCHOOL
TfGM	Transport	Traffic Signal Works	13/02/2015	5100074396	7,843.20 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic and Transportation Surveys	13/02/2015 13/02/2015	5100074398 5100074399	3,868.83 SIEMENS PLC 1,871.19 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038705 1900038759	2,716.73 SMJ SCHOOL OF MOTORING 1,476.87 SROOP RATHORE
TfGM	Transport	Capital Costs - Planning Support Services	13/02/2015	5100074003	3,380.00 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038754 1900038745	577.38 S MUIRHEAD 698.90 S HORSMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038712	3,816.82 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Planning Support Services	13/02/2015 13/02/2015	5100075287 5100074354	918.00 SWIFT FIRE & SECURITY GROUP PLC 4,940.00 SYSTRA LTD
TfGM	Transport	Capital Costs - Planning Support Services	13/02/2015	5100074355	34,427.63 SYSTRA LTD
TfGM TfGM	Transport Transport	Transport Planning & Monitoring Services Research Services	13/02/2015 13/02/2015	5100074482 5100074483	551.64 SYSTRA LTD 13,931.00 SYSTRA LTD
TfGM	Transport	CCTV Support Services	13/02/2015	5100074397	5,485.17 TECHNOLOGY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Sustainable Transport Promotion Sustainable Transport Promotion	13/02/2015 13/02/2015	5100074609 5100074633	3,000.00 THE PUBLICITY CENTRE 2,572.00 THE PUBLICITY CENTRE
TfGM	Transport	Sustainable Transport Promotion	13/02/2015	5100074634	2,298.00 THE PUBLICITY CENTRE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038758 1900038723	1,118.24 THOMAS MADDEN 1,422.20 TOM RIMMER
TfGM	Corporate Services	Computer Support and Licences	13/02/2015	5100074865	3,630.00 TRANSACTION NETWORK SERV (UK) LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/02/2015 13/02/2015	5100074417 5100074418	458.64 TUDOR CONTRACT CLEANERS LTD 458.68 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/02/2015	5100074419	723.45 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/02/2015 13/02/2015	5100074439 5100074440	709.43 TUDOR CONTRACT CLEANERS LTD 550.33 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/02/2015	5100074441	8,199.16 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/02/2015 13/02/2015	5100074442 5100074443	513.90 TUDOR CONTRACT CLEANERS LTD 858.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport	Cleaning	13/02/2015 13/02/2015	5100074444 5100074447	12,250.62 TUDOR CONTRACT CLEANERS LTD 770.16 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Cleaning	13/02/2015	5100074447	611.52 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	13/02/2015 13/02/2015	5100074456 5100074457	458.64 TUDOR CONTRACT CLEANERS LTD 611.52 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	13/02/2015	5100074457	1,305.10 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Maintenance	13/02/2015 13/02/2015	5100074776 5100074777	7,750.00 TUDOR CONTRACT CLEANERS LTD 8,550.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Maintenance	13/02/2015	5100074784	7,400.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	13/02/2015 13/02/2015	5100074668 5100074752	676.00 TURNER & TOWNSEND PROJECT MANAGEMEN 520.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	13/02/2015	5100075330	549.25 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Consultation Support	13/02/2015 13/02/2015	5100074555 5100074535	7,349.00 TYCO INTEGRATED SYSTEMS 14,531.25 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Consultation Support	13/02/2015	5100074536	18,402.63 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	13/02/2015 13/02/2015	1900038738 1900038706	875.20 VICKI EDWARDS 2,722.82 VINCENT'S DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	13/02/2015	1900038741	2,297.40 WIRRAL DRIVING LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Planning Support Services	13/02/2015 13/02/2015	1900038751 5100074618	978.46 WOJCIECH KRASKO 12,988.36 WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Property & Equipment Maintenance	13/02/2015	5100074826	3,184.00 XL OFFICE SOLUTIONS
TfGM TfGM	Transport Transport	Office Furniture & Equipment Supported Bus Services	13/02/2015 16/02/2015	5100075208 1900038919	1,134.97 XL OFFICE SOLUTIONS 2,500.00 5 STAR PRIVATE HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement	16/02/2015	1900038827	261,333.00 ARRIVA MANCHESTER 225.893.00 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement Supported Bus Services	16/02/2015 16/02/2015	1900038875 1900038920	100,862.35 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038921 1900038922	95,823.65 ARRIVA MANCHESTER 12,013.01 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/02/2015	1900038932	5,345.83 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038933 1900038894	634.17 ARRIVA MANCHESTER 8,804.99 ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	16/02/2015	1900038899	114,274.75 BELLE VUE (MANCHESTER) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038900 1900038901	8,166.67 BELLE VUE (MANCHESTER) LTD 815.82 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038930	3,166.67 BULLITT CARS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/02/2015 16/02/2015	1900038828 1900038915	3,300.00 BULLOCKS 18,162.27 BULLOCKS
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038829	17,000.00 BURNLEY AND PENDLE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/02/2015 16/02/2015	1900038831 1900038833	21,700.00 CENTREBUS LTD 1,180.00 CHECKMATE TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038877	8,030.91 CHECKMATE TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038934 1900038931	7,772.72 CHESTERS COACHES 4,836.36 CI WALLEY TA RINGWAY MINIBUS HIRE
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038834	31,728.00 CUMFY BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038891 1900038892	10,376.75 CUMFY BUS LTD 42,088.33 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038893	4,229.33 CUMFY BUS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/02/2015 16/02/2015	1900038837 1900038927	80,924.00 DIAMOND BUS (NORTHWEST) LTD 16,659.65 DIAMOND BUS (NORTHWEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038928 1900038929	74,010.46 DIAMOND BUS (NORTHWEST) LTD 10,546.36 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038890	12,447.33 ECO TRAVEL
TfGM TfGM	Transport Transport	Utilities & Energy Concessionary Reimbursement	16/02/2015 16/02/2015	1900038965 1900038836	801.78 EON ENERGY 3,000.00 FE FINCH
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038835	8,500.00 FIRST CALDERLINE
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1700024010 1900038912	(2,779.43) FIRST MANCHESTER 341,013.85 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	16/02/2015	1900038913	280,516.52 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Postage Costs	16/02/2015 16/02/2015	1900038914 1900039048	43,584.54 FIRST MANCHESTER 2,000.00 FRAMA UK LIMITED
TfGM	Transport	Supported Bus Services	16/02/2015	1900038938	22,266.00 GB COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038939 1900038815	543.27 GB COACHES 1,791.45 GMATL
TfGM	Transport	Supported Bus Services	16/02/2015	1900038889	12,068.17 GMATL
TfGM	Transport	Supported Bus Services	16/02/2015	1900038884	37,737.47 GO GOODWINS COACHES LTD

Dady			Invoice	Transaction	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	16/02/2015	1900038885	101,852.94 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038886 1900038816	9,216.18 GO GOODWINS COACHES LTD 736.15 HORWICH PRIVATE HIRE LIMITED
TfGM	Transport	Supported Bus Services	16/02/2015	1900038878	2,333.33 HORWICH PRIVATE HIRE LIMITED
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/02/2015 16/02/2015	1900038838 1900038924	24,578.00 JIM STONES COACHES 9,957.64 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	16/02/2015	1900038925	9,482.34 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038917 1900038918	14,726.54 LAINTON COACHES LTD 610.36 LAINTON COACHES LTD
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038839	16,000.00 LANCASHIRE UTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038898 1900038841	3,374.09 LEISURE TRAVEL 5,000.00 M TRAVEL
TfGM	Transport	Supported Bus Services	16/02/2015	1900038902	39,190.63 M TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038903 1900038904	21,716.67 M TRAVEL 2,435.37 M TRAVEL
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038904	723.60 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038842 1900038879	40,617.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038880	39,390.03 MANCHESTER COMMUNITY TRANSPORT 170,947.04 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	16/02/2015	1900038881	13,177.26 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/02/2015 16/02/2015	1900038801 1900038887	62,000.00 NORTHERN RAIL LIMITED 47,076.28 OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	16/02/2015	1900038888	1,221.26 OLYMPIA TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038944 1900038945	51,346.16 R S TYRER LTD 1,762.72 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038819	1,750.60 RADIO CABS T/A ECO TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038882 1900038883	101,000.00 RADIO CABS T/A ECO TRAVEL 20,682.33 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038855	4,000.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/02/2015 16/02/2015	1900038844 1900038895	95,000.00 ROSSENDALE TRANSPORT 141,849.05 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/02/2015	1900038896	59,825.67 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038897 1900038845	13,033.07 ROSSENDALE TRANSPORT 5,734.00 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Supported Bus Services	16/02/2015	1900038907	18,607.23 S & S Travel Ltd t/a Lancashire Coa
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038940 1900038941	50,921.27 SELWYNS TRAVEL LTD 1,757.82 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1700024005	(7,514.40) STAGECOACH SERVICES LTD
TfGM TfGM	Transport	Concessionary Reimbursement	16/02/2015 16/02/2015	1900038846	1,299,167.00 STAGECOACH SERVICES LTD
TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/02/2015	1900038847 1900038848	18,500.00 STAGECOACH SERVICES LTD 256,417.00 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038908	238,464.04 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038909 1900038910	297,200.41 STAGECOACH SERVICES LTD 42,907.39 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038849	11,000.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/02/2015 16/02/2015	1900038942 1900038943	33,335.86 STOTTS TOURS 66,814.55 STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038820	4,041.05 TELECARS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038923 1900038802	12,999.99 TELECARS 8,750.00 TRANSPENNINE EXPRESS
TfGM	Transport	Concessionary Reimbursement	16/02/2015	1900038850	1,818.00 TRAVEL ASSIST SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038905 1900038852	5,959.09 UK COACHWAYS LTD 2,000.00 VALE OF LLANGOLLEN TRAVEL LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038911	6,760.55 VIKING COACHES
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/02/2015 16/02/2015	1900038853 1900038854	7,000.00 WARRINGTON BOROUGH TRANSPORT LTD 6,300.00 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	16/02/2015	1900038936	26,403.00 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	16/02/2015 16/02/2015	1900038937 1900038821	2,563.33 WIGAN BUSES LTD 1,265.80 WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	16/02/2015	1900038876	6,533.17 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Environmental & Ecological Support Services	17/02/2015 17/02/2015	1900038948 5100075385	695.00 1919 TAXIS 473.34 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	17/02/2015	5100075386	3,697.50 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Contract Administration Services	17/02/2015 17/02/2015	5100074748 5100074880	645.00 ASTRA SIGNS 17,000.00 ATKINS LTD
TfGM	Transport	Capital Costs - Contract Administration Services Capital Costs - Project Support Services	17/02/2015	5100074881	1,030.00 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	17/02/2015	5100074888	20,052.50 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Contract Administration Services Capital Costs - Contract Administration Services	17/02/2015 17/02/2015	5100074901 5100074902	9,300.00 ATKINS LTD 13,600.00 ATKINS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	17/02/2015	5100074905	1,898.40 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Architectural Services	17/02/2015 17/02/2015	5100074616 5100074632	2,269.00 AURA GRAPHICS LIMITED 6,650.00 AUSTINSMITH LORD LLP
TfGM	Transport	Traffic Signal Works	17/02/2015	5100074864	865.99 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Land Acquisition and Related Costs Capital Costs - Computer and Communications Equipment	17/02/2015 17/02/2015	5100074849 5100075026	1,928.63 BOLTON METROPOLITAN BOROUGH COUNCIL 556.48 BT ENGAGE IT
TfGM	Corporate Services	IS Support & Maintenance	17/02/2015	5100075028	9,344.93 BT ENGAGE IT
TfGM TfGM	Transport Transport	Print & Media Print & Media	17/02/2015 17/02/2015	5100074835 5100075139	1,169.24 CARAT MEDIA UK LIMITED 3.656.76 CARAT MEDIA UK LIMITED
TfGM	Transport	Security Services	17/02/2015	5100074803	7,271.55 CARLISLE SECURITY SERVICES LTD
TfGM TfGM	Transport Transport	Sustainable Transport Support Services Print & Media	17/02/2015 17/02/2015	5100075434 5100074798	8,893.08 CERA LTD 5,847.00 CHAPEL PRESS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	17/02/2015	5100074638	1,750.40 CPC TRAINING PROVIDER LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Transport Planning & Monitoring Services	17/02/2015 17/02/2015	5100074848 5100074725	2,102.55 DATA PRO 5,312.50 DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport	Capital Costs - Project Support Services	17/02/2015	5100074726	2,018.75 DAVID GREGORY TRANSPORT PLANNING LT
TfGM TfGM	Corporate Services	Capital Costs - Computer and Communications Equipment Driver Intervention Course Delivery Costs	17/02/2015 17/02/2015	5100074689	6,250.00 DIMENSION DATA ADVANCED INFRASTRUCT 1,066.00 DRAGON DRIVING
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	17/02/2015	5100074586 5100074610	5,790.00 EC HARRIS LLP
TfGM	Transport	Capital Costs - Project Support Services	17/02/2015	5100074682	8,075.00 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	17/02/2015 17/02/2015	5100074716 5100074718	3,920.00 EC HARRIS LLP 1,870.00 EC HARRIS LLP
TfGM	Transport	Print & Stationery	17/02/2015	5100074745	775.25 ESP LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Property & Equipment Maintenance	17/02/2015 17/02/2015	5100075137 5100075380	962.50 FREMONT LTD 1,157.00 GR LABELS LTD
TfGM	Transport	Temporary Vacancy Cover	17/02/2015	1900038826	10,888.57 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Corporate Services Transport	Project Management Services Street Furniture Equipment	17/02/2015 17/02/2015	5100075291 5100074606	2,000.00 INCITE SOLUTIONS LTD 3,002.00 JC DECAUX UK LTD
TfGM	Transport	Property Support Services	17/02/2015	5100074867	720.00 LAMBERT SMITH HAMPTON
TfGM	Transport	Supported Bus Services	17/02/2015	5100075384	5,535.75 LANCASHIRE COUNTY COUNCIL
TfGM TfGM	Transport Corporate Services	Engineering Support Services Smart Ticketing	17/02/2015 17/02/2015	5100074651 5100074670	16,725.00 Lloyd Morgan Group 36,487.50 MARBLE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/02/2015	5100074741	1,820.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Temporary Vacancy Cover	17/02/2015 17/02/2015	5100074742 5100075104	1,820.00 MATCHTECH GROUP PLC 1,568.00 MATCHTECH GROUP PLC
TfGM	Transport	Street Furniture Consumables	17/02/2015	5100074727	6,450.00 METFAST LTD
TfGM TfGM	Transport Corporate Services	Street Furniture Consumables Office Furniture & Equipment	17/02/2015 17/02/2015	5100074728 5100074882	6,300.00 METFAST LTD 2,875.00 MLPS
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/02/2015	5100074937	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	17/02/2015 17/02/2015	5100074938 5100074939	1,825.00 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/02/2015	5100074940	1,690.00 MORSON INTERNATIONAL

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Rail Construction Works	17/02/2015	5100074661	29,060.30 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Project Support Services	17/02/2015 17/02/2015	5100074958 5100075357	1,347.62 MOTT MACDONALD LTD 5,982.31 MOTT MACDONALD LTD
TfGM	Transport	Transport Planning & Monitoring Services	17/02/2015	5100074678	4,111.25 MOUCHEL LIMITED
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	17/02/2015 17/02/2015	5100075318 5100075319	2,438.94 MPACT THALES 442.88 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/02/2015	5100075320	17,841.91 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Engineering Support Services	17/02/2015 17/02/2015	5100075321 5100075387	12,229.39 MPACT THALES 1,970.00 NEIL CLARKE LTD
TfGM	Transport	Property & Equipment Maintenance	17/02/2015	5100074647	29,529.21 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Vehicle Repairs & Maintenance	17/02/2015 17/02/2015	5100074648 5100075172	14,943.08 NOVUS PROPERTY SOLUTIONS LTD 1,749.99 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	17/02/2015	5100075173	18,666.58 OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	17/02/2015 17/02/2015	5100075175 5100075176	4,785.00 OPTARE LTD 6,435.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance Capital Costs - Legal Services	17/02/2015 17/02/2015	5100075178	3,297.00 OPTARE LTD 765.00 PANNONE CORPORATE LLP (EMP)
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Programme and Project Management Services	17/02/2015	5100075088 5100074548	43,947.08 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Traffic and Transportation Surveys	17/02/2015 17/02/2015	5100074522 5100074841	620.28 PLUSWORK LTD 434.00 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	17/02/2015	5100074842	542.50 PLUSWORK LTD
TfGM TfGM	Transport Corporate Services	Traffic and Transportation Surveys Smart Ticketing	17/02/2015 17/02/2015	5100074972 5100074749	5,291.56 PLUSWORK LTD 4,122.00 PRACTICUS LIMITED
TfGM	Transport	Property & Equipment Maintenance	17/02/2015	5100075155	3,320.85 QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Capital Costs - Print & Media	17/02/2015 17/02/2015	5100074546 5100074950	2,944.01 SEC1 LTD 918.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	17/02/2015	5100074951	1,128.03 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	17/02/2015 17/02/2015	5100074607 5100074754	7,900.55 SIEMENS PLC 8,228.82 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/02/2015	5100074755	2,802.02 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	17/02/2015 17/02/2015	5100074866 5100074868	3,038.22 SIEMENS PLC 23,259.71 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/02/2015	5100074869	1,425.09 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	17/02/2015 17/02/2015	5100074871 5100074873	2,726.51 SIEMENS PLC 1,306.66 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/02/2015	5100074876	4,768.00 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	17/02/2015 17/02/2015	5100074877 5100074916	14,596.27 SIEMENS PLC 5,201.10 SIEMENS PLC
TfGM	Transport	Traffic and Transportation Surveys	17/02/2015	5100074547	17,491.00 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Capital Costs - Planning Support Services	17/02/2015 17/02/2015	5100074747 5100074802	1,396.50 SKY HIGH TECHNOLOGY LTD 1,686.58 STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Planning Support Services	17/02/2015	5100074804	6,645.35 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Transport Planning & Monitoring Services Capital Costs - Engineering Support Services	17/02/2015 17/02/2015	5100074853 5100074588	7,000.00 SYSTRA LTD 21,716.25 TES LTD
TfGM	Transport	Cycle Training Scheme	17/02/2015	5100075433	540.00 THE BRITISH CYCLING FEDERATION LTD
TfGM TfGM	Corporate Services Transport	IS Consumables CCTV Support Services	17/02/2015 17/02/2015	5100074627 5100074935	2,070.00 TOTAL COMPUTERS LTD 2,211.30 TRAFFORD MBC
TfGM	Transport	Energy Management Services	17/02/2015	5100073268	3,295.50 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Energy Management Services Energy Management Services	17/02/2015 17/02/2015	5100074608 5100074774	2,746.25 TXM RECRUIT LIMITED 2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Utilities & Energy	17/02/2015	1900038795	1,215.24 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Vehicle Costs Utilities & Energy	18/02/2015 19/02/2015	1200032511 1900038644	713.19 ALLSTAR 759.61 SWALEC
TfGM	Transport	Capital Costs - Health & Safety Support Services	20/02/2015	5100075523	544.00 AA PROJECTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Health & Safety Support Services Capital Costs - Health & Safety Support Services	20/02/2015 20/02/2015	5100075524 5100075525	544.00 AA PROJECTS LTD 544.00 AA PROJECTS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	20/02/2015	5100075526	4,000.00 AA PROJECTS LTD 2,000.00 AA PROJECTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Quantity Surveying Services	20/02/2015 20/02/2015	5100075527 5100075558	2,191.00 AA PROJECTS LTD
TfGM TfGM	Transport Transport	Vehicle Costs Copital Costs Programme and Project Management Services	20/02/2015 20/02/2015	5100075081 5100075110	425.00 ACTIA UK LTD 2,317.50 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	20/02/2015	5100075110	10,500.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	20/02/2015 20/02/2015	5100075193 5100075194	9,250.00 ACUITY PROGRAMME MANAGEMENT LTD 9,500.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Professional Services	20/02/2015	5100075194	7,650.00 ALIUM PARTNERS LTD
TfGM TfGM	Transport Transport	Rail Support Services Heavy Rail Support Services	20/02/2015 20/02/2015	5100075001 5100075127	609.49 AMEY (CONSULTING & RAIL) 1,902.62 AMEY (CONSULTING & RAIL)
TfGM	Transport	Heavy Rail Support Services	20/02/2015	5100075130	1,240.14 AMEY (CONSULTING & RAIL)
TfGM TfGM	Transport Transport	Rail Support Services Capital Costs - IS Support Services	20/02/2015 20/02/2015	5100075133 5100074907	1,125.62 AMEY (CONSULTING & RAIL) 1,625.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - IS Support Services	20/02/2015	5100075051	1,925.49 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Architectural Services	20/02/2015 20/02/2015	5100074887 5100075027	3,782.00 ATKINS LTD 5,000.00 AUSTINSMITH LORD LLP
TfGM	Transport	Print & Media	20/02/2015	5100075182	5,000.00 BJL GROUP LTD
TfGM TfGM	Corporate Services Transport	IS Support Services Training	20/02/2015 20/02/2015	5100075340 5100075530	7,200.00 BT ENGAGE IT 420.00 CGI IT UK LTD
TfGM	Corporate Services	Payroll Support Services	20/02/2015	5100075571	1,008.52 CGI IT UK LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	20/02/2015 20/02/2015	5100075265 5100074639	2,297.40 COLIN JEFFREY 1,750.40 CPC TRAINING PROVIDER LTD
TfGM	Transport	Project Management Services	20/02/2015	5100074721	4,720.00 CRE8 MANAGEMENT LTD
TfGM TfGM	Transport Corporate Services	Traffic Signal Works Cyclescheme	20/02/2015 20/02/2015	5100074622 5100075522	20,559.00 CUBIC TRANSPORTATION SYSTEMS (ITMS) 479.16 CYCLESCHEME LTD
TfGM		Telecommunications	20/02/2015	5100063899	688.32 EASYNET GLOBAL SERVICES
TfGM TfGM		Telecommunications Telecommunications	20/02/2015 20/02/2015	5100065315 5100065317	14,345.00 EASYNET GLOBAL SERVICES 6,486.34 EASYNET GLOBAL SERVICES
TfGM	Corporate Services	IS Consumables	20/02/2015	5100065825	2,209.50 EASYNET GLOBAL SERVICES
TfGM TfGM	Transport	Telecommunications Telecommunications	20/02/2015 20/02/2015	5100067919 5100074171	14,345.04 EASYNET GLOBAL SERVICES 2,163.52 EASYNET GLOBAL SERVICES
TfGM	Transport	Vehicle Repairs & Maintenance	20/02/2015	5100075541	587.58 EYE COMMERCIALS LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	20/02/2015 20/02/2015	5100075542 5100075547	462.00 EYE COMMERCIALS LTD 628.29 EYE COMMERCIALS LTD
TfGM	Transport	Vehicle Costs	20/02/2015	5100075554	1,215.27 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Postage Costs Street Furniture Maintenance	20/02/2015 20/02/2015	1900039012 5100074751	1,000.00 FRAMA UK LIMITED 5,722.20 GR LABELS LTD
TfGM TfGM	Transport	Capital Costs - Engineering Support Services	20/02/2015 20/02/2015	5100074795 1900038993	10,621.87 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport Transport	Concessionary Reimbursement Street Furniture Equipment	20/02/2015	5100074915	819.00 H SHAKERI T/A EUROLYNX TAXIS 4,973.54 HALSALL SIGNS LTD
TfGM	Transport	Street Furniture Equipment	20/02/2015	5100075532	6,673.00 HALSALL SIGNS LTD
TfGM TfGM	Transport Transport	Street Furniture Equipment Print & Media	20/02/2015 20/02/2015	5100075533 5100075037	(6,721.00) HALSALL SIGNS LTD 3,050.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Transport	Print & Media	20/02/2015	5100075052	675.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Transport	Print & Media Print & Media	20/02/2015 20/02/2015	5100075053 5100075054	2,100.00 HEMISPHERE DESIGN & MRKTNG 6,070.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Transport	Print & Media	20/02/2015	5100075055	5,490.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	20/02/2015 20/02/2015	5100074788 5100074908	3,208.53 HOLIDAY INN MANCHESTER EAST 1,456.00 HUDSON AND PEARSON LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Engineering Support Services	20/02/2015 20/02/2015	5100074625 5100075087	1,277.05 HYDER CONSULTING LTD 1,989.00 ITS Testing Services (UK) Ltd
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/02/2015	5100075195	5,850.00 JSLM PROGRAMME SERVICES LTD
TfGM TfGM	Transport Transport	Print & Media Vehicle Costs	20/02/2015 20/02/2015	5100075277 5100074928	1,014.00 KIND CREATIVE LTD 11,168.17 Lloyd Morgan Group
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Pody			Invoice Payment	Transaction	
Body Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Telecommunications	20/02/2015 20/02/2015	1900038986 5100074906	1,111.00 MANCHESTER CITY COUNCIL 1,971.38 MANCHESTER CITY COUNCIL
TfGM	Transport	Replacement Bus Services	20/02/2015	5100074900	12,015.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Land Acquisition and Related Costs	20/02/2015 20/02/2015	5100075035 1900039004	76,627.00 METROLINK RATP DEV LTD 1,250.00 MISHCON DE REYA
TfGM	Transport	Capital Costs - Engineering Support Services	20/02/2015	5100074913	3,528.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Transport Planning & Monitoring Services Capital Costs - Project Support Services	20/02/2015 20/02/2015	5100074620 5100074664	4,322.50 MOUCHEL LIMITED 6.500.00 MOUCHEL LIMITED
TfGM	Transport	IS Support Services	20/02/2015	5100074667	2,156.09 MOUCHEL LIMITED
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/02/2015 5 20/02/2015 5		340,608.56 MPACT THALES 78,228.02 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	20/02/2015 5	5100074308	187,842.31 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	20/02/2015 20/02/2015	5100075577 5100075578	10,899.00 MPACT THALES 216,564.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/02/2015	5100075579	739,507.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	20/02/2015 20/02/2015	5100075580 5100075581	100,000.00 MPACT THALES 508,626.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/02/2015	5100075582	639,383.00 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Print & Media	20/02/2015 5 20/02/2015	5100075647 5100074839	17,841.91 MPACT THALES 3,200.00 NYREE HUGHES
TfGM	Transport	Print & Media	20/02/2015	5100074962	8,181.50 OMEGA PRINT AND DESIGN LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Legal Services Legal Services	20/02/2015 20/02/2015	5100068011 5100071574	22,046.00 PANNONE AND PARTNERS 1,845.00 PANNONE AND PARTNERS
TfGM	Corporate Services	Legal Services	20/02/2015	5100072577	7,573.50 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	20/02/2015 20/02/2015	5100072578 5100073914	900.00 PANNONE AND PARTNERS 1,674.00 PANNONE AND PARTNERS
TfGM	Corporate Services	Legal Services	20/02/2015	5100073915	6,858.00 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Concessionary Reimbursement	20/02/2015 20/02/2015	5100075481 1900038996	1,890.00 PANNONE AND PARTNERS 749.00 PHONE A CAB LTD
TfGM	Corporate Services	IS Support & Maintenance	20/02/2015	5100074665	675.00 PINNACLE TECHNOLOGY GROUP PLC
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	20/02/2015 20/02/2015	5100075043 5100075044	4,583.33 PROFESSIONAL DRIVER SERVICES LTD 2,083.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	20/02/2015	1900038991 1900038976	504.00 RAMMY PRIVATE HIRE
TfGM TfGM	Transport Transport	Travel and Accommodation Driver Intervention Course Delivery Costs	20/02/2015 20/02/2015	5100075134	2,292.48 REDACTED 1,495.13 RICHARD LORD
TfGM	Corporate Services		20/02/2015	5100074731	2,340.00 Robert Walters Plc
TfGM TfGM	Corporate Services Transport	Temporary Vacancy Cover	20/02/2015 20/02/2015	5100074732 5100074733	1,872.00 Robert Walters Plc 841.01 Robert Walters Plc
TfGM		Temporary Maternity Cover	20/02/2015	5100074734	1,395.40 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services	Temporary Vacancy Cover Smart Ticketing	20/02/2015 20/02/2015	5100074796 5100074797	701.63 Robert Walters Plc 2,201.10 Robert Walters Plc
TfGM TfGM		IS Support & Maintenance	20/02/2015	5100074960	2,186.00 SAP (UK) LTD
TfGM		IS Support & Maintenance IS Support & Maintenance	20/02/2015 20/02/2015	5100074961 5100074970	42,506.00 SAP (UK) LTD 4,455.00 SAP (UK) LTD
TfGM TfGM		IS Support & Maintenance IS Support & Maintenance	20/02/2015 20/02/2015	5100074973 5100074975	27,152.00 SAP (UK) LTD 991.00 SAP (UK) LTD
TfGM		IS Support & Maintenance	20/02/2015	5100074973	6,668.00 SAP (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Print & Media	20/02/2015 20/02/2015	5100074977 5100075122	10,580.00 SB PROJECT MANAGEMENT LTD 595.17 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	20/02/2015	5100075122	850.34 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	20/02/2015 20/02/2015	5100075269 5100075467	2,089.74 SERVICEPOINT UK 1,275.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	20/02/2015	5100075407	3,250.00 SI SEALY AND ASSOCIATES LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/02/2015 20/02/2015	1900039039 1900039040	12,394.92 SMARTEST ENERGY 3,133.01 SMARTEST ENERGY
TfGM	Transport	Utilities & Energy	20/02/2015	1900039041	4,019.15 SMARTEST ENERGY
TfGM TfGM	Transport Corporate Services	Capital Costs - Site Investigation Services Capital Costs - Computer and Communications Equipment	20/02/2015 20/02/2015	5100075381 5100074957	2,455.00 SOIL ENGINEERING GEOSERVICES LIMITE 57,805.25 SWARCO TRAFFIC LTD
TfGM	Transport	Capital Costs - Planning Support Services	20/02/2015	5100075077	9,352.62 SYSTRA LTD
TfGM TfGM	Transport Transport	Postage Costs Postage Costs	20/02/2015 20/02/2015	5100068856 5100075497	788.00 THE MAILING ROOM (591.00) THE MAILING ROOM
TfGM	Transport	Cleaning	20/02/2015	5100073117	985.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Utility & Service Diversion Costs	20/02/2015 20/02/2015	5100075235 5100071090	3,643.30 TYCO INTEGRATED SYSTEMS 18,194.11 VODAFONE LTD
TfGM	Transport	Utilities & Energy	23/02/2015	1900038822	48,208.18 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Project Management Services	23/02/2015 24/02/2015	1900039035 5100074976	2,509.30 SWALEC 12,000.00 AD2 LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	24/02/2015	5100074800	1,606.27 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Rail Support Services	24/02/2015 24/02/2015	5100074859 5100075004	2,800.00 AGITO TRANSPORT PLANNING 6,615.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Rail Support Services	24/02/2015	5100075132	5,562.70 AMEY (CONSULTING & RAIL)
TfGM TfGM	Transport	IS Support & Maintenance Capital Costs - Programme and Project Management Services	24/02/2015 24/02/2015	5100075056 5100075086	19,408.48 APPLIED CARD TECHNOLOGIES 11,385.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/02/2015	5100075123 5100075573	8,313.82 ATKINS LTD 780.00 BERRYMANS LACE MAWER LLP
TfGM TfGM	Corporate Services Transport	Traffic Signal Works	24/02/2015 24/02/2015	5100075066	865.99 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	24/02/2015 24/02/2015	5100075591 5100075694	1,321.00 BLUETREE DESIGN AND PRINT LTD 512.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100075094	5,090.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM TfGM	Transport Corporate Services	Capital Costs - LRT Vehicles Print & Stationery	24/02/2015 24/02/2015	5100075747 5100075273	458,125.29 BOMBARDIER TRANSPORTATION UK LTD 4,010.92 BOX IT
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100074793	4,990.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM TfGM	Transport Corporate Services	Sustainable Transport Support Services Telecommunications	24/02/2015 24/02/2015	5100075671 5100075231	2,757.49 CTC 6,066.33 DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	24/02/2015	5100075247	6,349.00 DAISY COMMUNICATIONS
TfGM TfGM	Transport Transport	Heavy Rail Support Services Driver Intervention Course Delivery Costs	24/02/2015 24/02/2015	5100074838 5100074694	3,250.00 DERBYSHIRE COUNTY COUNCIL 984.60 DTS LTD
TfGM	Corporate Services	Programme Management Services	24/02/2015	5100075666	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM TfGM	Transport Transport	Human Resource Services Vehicle Repairs & Maintenance	24/02/2015 24/02/2015	5100075418 5100075536	900.00 EMAP LTD 431.83 EYE COMMERCIALS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	24/02/2015	5100075538	1,320.50 EYE COMMERCIALS LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Property & Equipment Maintenance	24/02/2015 24/02/2015	5100075546 5100074187	591.78 EYE COMMERCIALS LTD 13,772.24 FES FM LTD
TfGM	Transport	Postage Costs	24/02/2015	5100075572	6,000.00 FRAMA UK LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Driver Intervention Course Delivery Costs	24/02/2015 24/02/2015	5100075534 5100074830	2,310.00 FREMONT LTD 1,963.11 GARY CAMPBELL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100074794	1,969.20 GEOFF WEBSTER
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Street Furniture Equipment	24/02/2015 24/02/2015	5100074810 5100075159	2,181.91 GILLIAN VANN 1,747.46 HALSALL SIGNS LTD
TfGM	Transport	Temporary Vacancy Cover	24/02/2015	1900039016	9,146.39 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	24/02/2015 24/02/2015	5100074787 5100075124	8,265.00 HOLIDAY INN EXPRESS 947.92 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100075716	2,085.42 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM TfGM	Corporate Services Transport	Smart Ticketing Driver Intervention Course Delivery Costs	24/02/2015 24/02/2015	5100075192 5100074829	12,234.00 JACOBS UK LTD 984.60 JOHN AIREY
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100074719	3,196.89 LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Metrolink Maintenance & Improvements Design Support Services	24/02/2015 24/02/2015	5100073561 5100075742	451.00 MARSTON & GRUNDY LLP 1,335.00 MIDESIGN
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services Project Management Services	24/02/2015 24/02/2015	5100075115 5100075116	5,160.00 MORSON INTERNATIONAL 6,650.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/02/2015	5100075118	1,825.00 MORSON INTERNATIONAL

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/02/2015	5100075119	1,950.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/02/2015 24/02/2015	5100075120 5100075121	1,690.00 MORSON INTERNATIONAL 1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport	Planning Support Services	24/02/2015	5100075085	17,536.00 MOTT MACDONALD LTD 1,500.00 MOTT MACDONALD LTD
TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Engineering Support Services	24/02/2015 24/02/2015	5100075111 5100075704	1,970.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	24/02/2015 24/02/2015	5100075068 5100075141	2,800.00 P WARD BUILDING SERVICES LTD 2,800.00 P WARD BUILDING SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100073141	1,531.60 PAUL MARTIN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	24/02/2015 24/02/2015	5100074687 5100074688	547.00 PETERS DRIVING SCHOOL 2,078.60 PETERS DRIVING SCHOOL
TfGM	Transport	Temporary Vacancy Cover	24/02/2015	5100074862	620.28 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	24/02/2015 24/02/2015	5100075148 5100075149	3,236.40 PLUSWORK LTD 4,583.57 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/02/2015	5100075188	542.50 PLUSWORK LTD
TfGM TfGM	Corporate Services Transport	IS Support & Maintenance Capital Costs - Programme and Project Management Services	24/02/2015 24/02/2015	5100075042 5100074863	1,200.00 PORTECH SYSTEMS LTD 2,670.00 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	24/02/2015	5100074790	1,641.00 RICHARD JOHN MOTT
TfGM TfGM	Corporate Services Transport	IS Support & Maintenance Concessionary Reimbursement	24/02/2015 24/02/2015	5100074828 1900039015	4,000.00 SATISNET LIMITED 137,583.00 STAGECOACH SERVICES LTD
TfGM	Transport	Property & Equipment Maintenance	24/02/2015	1900039020	500.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport	Printer Consumables Vehicle Repairs & Maintenance	24/02/2015 24/02/2015	5100074966 5100075174	1,149.76 TANGIBLE BENEFIT LTD 469.33 TRUSTFORD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	24/02/2015 24/02/2015	5100075662 5100074965	5,347.50 TURNER & TOWNSEND PROJECT MANAGEMEN 2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services Capital Costs - Print & Media	24/02/2015	5100074812	5,600.00 UNIQUE CREATIVE COMMUNICATIONS
TfGM TfGM	Transport Transport	Capital Costs - QBC Support Services Vehicle Costs	24/02/2015 25/02/2015	5100074968 1200032552	611.18 URBAN VISION PARTNERSHIP LTD 990.74 ALLSTAR
TfGM	Corporate Services	IS Software & Maintenance	25/02/2015	5100074947	8,207.91 ENTRUST LIMITED
TfGM TfGM	Transport Transport	Equipment Hire Capital Costs - Land Acquisition and Related Costs	25/02/2015 26/02/2015	1900039058 1900039062	437.40 XEROX FINANCE LTD 5,000.00 M LANCASTER C/O P WILSON & COMPANY
TfGM	Transport	Programme Management Services	26/02/2015	5100075846	11,550.00 PATTERSON PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Capital Project Main Contract Works	27/02/2015 27/02/2015	1900039068 5100073348	616.00 BLUELINE PRIVATE HIRE 19,242.38 BROXAP LTD
TfGM	Transport	Print & Media	27/02/2015	5100074771	4,102.70 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Sustainable Transport Support Services	27/02/2015 27/02/2015	5100075482 5100075871	1,069.42 CARAT MEDIA UK LIMITED 3,712.50 CAVILL ASSOCIATES
TfGM	Transport	Secondment	27/02/2015	5100075569	3,520.00 CTC
TfGM TfGM	Transport Transport	Traffic Signal Works Driver Intervention Course Delivery Costs	27/02/2015 27/02/2015	5100075768 5100075893	628.78 ELECTRICITY NORTH WEST EHV 1,004.60 GARY WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	27/02/2015	1900039031	625.00 GERARD BROUGHTON
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Capital Project Main Contract Works	27/02/2015 27/02/2015	5100073433 5100075876	1,100.01 HYDER CONSULTING LTD 3,428.09 KIER CONSTRUCTION - NORTHERN
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	27/02/2015	5100075892	115,818.37 LAING O'ROURKE CONSTRUCTION LTD
TfGM TfGM	Transport Transport	Maintenance Property & Equipment Maintenance	27/02/2015 27/02/2015	5100075766 5100075773	999.96 Maintenance Supplies Ltd 999.96 Maintenance Supplies Ltd
TfGM TfGM	Transport Transport	Concessionary Reimbursement Metrolink Operating Costs	27/02/2015 27/02/2015	1900039069 5100075788	1,861.00 METRO TAXIS LTD 323,622.15 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	27/02/2015	5100075788	1,223,208.08 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	27/02/2015 27/02/2015	5100075880 5100075881	83,773.00 METROLINK RATP DEV LTD 17,212.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	27/02/2015	5100075882	12,917.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	27/02/2015 27/02/2015	5100075883 5100075884	13,627.00 METROLINK RATP DEV LTD 110,825.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	27/02/2015	5100075885	289,031.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	27/02/2015 27/02/2015	5100075886 5100075887	6,207.00 METROLINK RATP DEV LTD 3,103.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	27/02/2015	5100075888	3,103.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Rail Franchise	27/02/2015 27/02/2015	5100075889 1200032552	3,103.00 METROLINK RATP DEV LTD 3,556,514.80 NORTHERN RAIL LTD
TfGM	Transport	Capital Costs - Legal Services	27/02/2015	5100075564	2,270.00 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Concessionary Reimbursement	27/02/2015 27/02/2015	5100075566 1900039071	2,952.50 PANNONE AND PARTNERS 1,032.00 PARKSHIELD LTD (ABACUS TRAVEL SRVS)
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Capital Costs - Programme and Project Management Services	27/02/2015 27/02/2015	5100075804 5100075272	11,732.50 PEAK PERFORMANCE PROFESSIONAL CONTR 2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Print & Media	27/02/2015	5100075272	6,450.00 PROACTIVE CONSULTING SOLUTIONS LTD
TfGM TfGM	Transport Transport	Postage Costs Postage Costs	27/02/2015 27/02/2015	5100075910 5100075911	820.94 ROYAL MAIL GROUP PLC 1,005.61 ROYAL MAIL GROUP PLC
TfGM	Transport	Postage Costs	27/02/2015	5100075913	787.00 ROYAL MAIL GROUP PLC
TfGM TfGM	Transport Transport	Research Services Technical Services	27/02/2015 27/02/2015	5100075900 5100075895	9,200.00 VOLTERRA PARTNERS LLP 2,507.63 WILDE CONSULTANTS LTD
TfGM	Corporate Services	Legal Services	28/02/2015	5100072658	1,800.00 MARKS AND CLERK
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Engineering Support Services	01/03/2015 (01/03/2015 (6,898.27 AECOM INFRASTRUCTURE & ENVIRONMENT 5.475.00 AECOM Ltd
TfGM	Transport	Postage Costs	02/03/2015	1900039084	1,000.00 FRAMA UK LIMITED 4,220.39 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Programme and Project Management Services	02/03/2015 03/03/2015	1900039085 5100076040	9,900.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Heavy Rail Support Services Community Engagement Services	03/03/2015 03/03/2015	5100075113 5100075136	6,201.60 AECOM LTD 23,390.72 AECOM LTD
TfGM	Transport	Highway Support Services	03/03/2015	5100075136	8,774.75 AECOM LTD
TfGM TfGM	Corporate Services Corporate Services		03/03/2015 03/03/2015	5100075563 5100075078	1,764.00 AJILON UK LIMITED T/A COMPUTER PEOP 1,950.00 AMBERSAIL LTD
TfGM	Transport	Paper and Printing Consumables	03/03/2015	5100075375	1,475.68 ANTALIS LTD
TfGM TfGM	Transport Transport	Signage Costs Sustainable Transport Promotion	03/03/2015 03/03/2015	5100075449 5100075050	780.00 ASTRA SIGNS 7.150.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Sustainable Transport Promotion	03/03/2015	5100075106	490.00 BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Capital Costs - Programme and Project Management Services	03/03/2015 03/03/2015	5100075326 5100075993	460.42 BELMONTE BUSINESS EQUIPMENT LTD 9,600.00 BLACC CONSULTING LLP
TfGM	Transport	Print & Media	03/03/2015	5100075679	1,848.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	03/03/2015 03/03/2015	5100075947 5100075282	964.00 BLUETREE DESIGN AND PRINT LTD 6,600.00 BURY MBC
TfGM	Corporate Services	IS Support & Maintenance	03/03/2015	5100075100	3,906.00 CITILABS TECHNOLOGIES LIMITED
TfGM TfGM	Corporate Services Transport	Procurement Services Financial and Contract Management Services	03/03/2015 03/03/2015	5100076032 5100076050	14,400.00 CNC PERFORMANCE CONSULTANTS LTD 1,950.00 AUTUS LTD
TfGM	Corporate Services	Cyclescheme	03/03/2015	5100075952	665.83 CYCLESCHEME LTD
TfGM TfGM	Corporate Services Corporate Services	Capital Costs - Computer and Communications Equipment	03/03/2015 03/03/2015	5100075341 5100075203	700.00 DIGITAL EXCHANGE PRODUCTS LTD 17,849.51 DIMENSION DATA ADVANCED INFRASTRUCT
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	03/03/2015	5100075970	3,500.00 ENTERPRISE SOLUTIONS (NW) LTD
TfGM	Transport Transport	Paper and Printing Consumables Vehicle Repairs & Maintenance	03/03/2015 03/03/2015	5100075463 5100075710	9,995.34 ESP SYSTEX LTD 508.51 EYE COMMERCIALS LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	03/03/2015 03/03/2015	5100075711 5100075712	502.71 EYE COMMERCIALS LTD 525.41 EYE COMMERCIALS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/03/2015	5100075144	5,016.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Environmental & Ecological Support Services	03/03/2015 03/03/2015	5100075145 5100074997	4,235.00 FIRCROFT ENGINEERING SERVICES LTD 6,347.80 FORESTRY COMMISSION
TfGM	Transport	Temporary Vacancy Cover	03/03/2015	1900039063	11,491.06 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works Project Management Services	03/03/2015 03/03/2015	5100074779 5100075806	34,193.00 ICOMERA UK LTD 2,800.00 INCITE SOLUTIONS LTD
TfGM	Transport	Maintenance	03/03/2015	5100075290	24,296.40 JAMIESON CONTRACTING (MCR) LTD
TfGM TfGM	Transport Corporate Services	Community Engagement Services Computer Support and Licences	03/03/2015 03/03/2015	5100075283 5100075190	10,350.36 JMP CONSULTANTS LTD 8,892.00 KEYSOFT SOLUTIONS

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Print & Media	03/03/2015 03/03/2015	5100076069 5100074780	399,858.10 KIER CONSTRUCTION - NORTHERN 2,250.00 KREATIVE BOMB LIMITED
TfGM	Transport	Property & Equipment Maintenance	03/03/2015	5100075327	999.96 Maintenance Supplies Ltd
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	03/03/2015 03/03/2015	5100075328 5100075329	999.96 Maintenance Supplies Ltd 999.96 Maintenance Supplies Ltd
TfGM TfGM	Transport	Temporary Vacancy Cover	03/03/2015	5100075090 5100075890	1,568.00 MATCHTECH GROUP PLC
TfGM	Transport Transport	Utilities & Energy Utilities & Energy	03/03/2015 03/03/2015	5100075890	59,176.00 METROLINK RATP DEV LTD 28,854.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Project Support Services	03/03/2015 03/03/2015	5100076052 5100076055	31,035.00 METROLINK RATP DEV LTD 2,489.92 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Project Support Services Capital Costs - Programme and Project Management Services	03/03/2015	5100076033	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	03/03/2015 03/03/2015	5100075471 5100075476	1,950.00 MORSON INTERNATIONAL 4,568.80 MORSON INTERNATIONAL
TfGM	Transport	Planning Support Services	03/03/2015	5100075267	22,558.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	03/03/2015 03/03/2015	5100075112 1900039074	390,440.00 NDORS LTD 750.00 NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	03/03/2015	1900039075	1,250.00 NETWORK RAIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Design Support Services	03/03/2015 03/03/2015	1900039077 5100075279	5,625.00 NETWORK RAIL 40,971.20 NETWORK RAIL
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	03/03/2015	5100075323	600.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Corporate Services Transport	Procurement Services Capital Costs - Legal Services	03/03/2015 03/03/2015	5100076027 5100068010	10,500.00 OPUS BESTPAY LTD 1,129.50 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	03/03/2015 03/03/2015	5100074765 5100075565	2,700.00 PANNONE AND PARTNERS 3,240.00 PANNONE AND PARTNERS
TfGM		Project Management Services	03/03/2015	5100075918	7,200.00 PARAGON TELECOMS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	03/03/2015 03/03/2015	5100075238 5100075475	5,940.00 PARITY PROFESSIONALS LTD 10,450.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/03/2015	5100076045	7,940.00 PEAK PERFORMANCE PROFESSIONAL CONTR
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Rent. Rates & Service Charges	03/03/2015 03/03/2015	5100075275 1900039060	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD 4,125.00 PICCADILLY PLACE CAR PARK RENT
TfGM	Transport	Traffic and Transportation Surveys	03/03/2015	5100075445	542.50 PLUSWORK LTD
TfGM TfGM		Traffic and Transportation Surveys Traffic and Transportation Surveys	03/03/2015 03/03/2015	5100075446 5100075473	434.00 PLUSWORK LTD 6,775.20 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	03/03/2015	5100075474	5,155.06 PLUSWORK LTD
TfGM TfGM	Corporate Services Transport	Travel and Accommodation	03/03/2015 03/03/2015	5100075276 1900039081	4,122.00 PRACTICUS LIMITED 500.00 REDACTED
TfGM	Transport	Property & Equipment Maintenance	03/03/2015	5100075498	2,927.10 REDSPEED INTERNATIONAL LTD
TfGM TfGM	Corporate Services Corporate Services		03/03/2015 03/03/2015	5100075213 5100075214	2,340.00 Robert Walters Plc 2,201.10 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	03/03/2015	5100075228	1,395.40 Robert Walters Plc
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover Temporary Vacancy Cover	03/03/2015 03/03/2015	5100075229 5100075230	841.01 Robert Walters Plc 701.63 Robert Walters Plc
TfGM TfGM	Transport	Traffic Signal Works Traffic Signal Works	03/03/2015 03/03/2015	5100075332	27,307.10 SIEMENS PLC 14,220.60 SIEMENS PLC
TfGM		Traffic Signal Works	03/03/2015	5100075333 5100075334	85,204.11 SIEMENS PLC
TfGM TfGM		Traffic Signal Works Traffic and Transportation Surveys	03/03/2015 03/03/2015	5100075335 5100075211	27,544.23 SIEMENS PLC 1,598.33 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Property & Equipment Maintenance	03/03/2015	5100075491	794.77 SOLUTIONS SK
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Planning Support Services	03/03/2015 03/03/2015	5100075263 5100075143	10,472.00 ST JOSEPH'S RC HIGH SCHOOL 2,477.37 SYSTRA LTD
TfGM	Transport	Capital Costs - Planning Support Services	03/03/2015	5100075146	10,978.03 SYSTRA LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	03/03/2015 03/03/2015	5100075179 5100075202	4,701.24 TAMESIDE MBC 4,701.24 TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	03/03/2015	5100075215	4,701.24 TAMESIDE MBC
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Capital Costs - Capital Project Main Contract Works	03/03/2015 03/03/2015	5100075210 5100076060	772.31 TANGIBLE BENEFIT LTD 153,648.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	03/03/2015	5100076061	164,632.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	03/03/2015 03/03/2015	5100076062 5100076063	79,065.00 THALES TRANSPORT & SECURITY LTD 6,916.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	03/03/2015 03/03/2015	5100076064 5100076065	141,888.00 THALES TRANSPORT & SECURITY LTD 132,000.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	03/03/2015	5100076066	3,433.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	03/03/2015 03/03/2015	5100076067 5100076068	5,500.00 THALES TRANSPORT & SECURITY LTD 4,600.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Sustainable Transport Promotion	03/03/2015	5100075006	4,820.00 THE PUBLICITY CENTRE
TfGM TfGM	Corporate Services Corporate Services		03/03/2015 03/03/2015	5100075252 5100075253	545.00 TOTAL COMPUTERS LTD 595.00 TOTAL COMPUTERS LTD
TfGM	Corporate Services	IS Consumables	03/03/2015	5100075353	1,107.63 TOTAL COMPUTERS LTD
TfGM TfGM	Corporate Services Corporate Services		03/03/2015 03/03/2015	5100075354 5100075355	1,402.94 TOTAL COMPUTERS LTD 4,278.00 TOTAL COMPUTERS LTD
TfGM	Transport	Energy Management Services Capital Costs - Consultation Support	03/03/2015	5100075347	1,098.50 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Maintenance Engineering & Asset Management	03/03/2015 03/03/2015	5100073271 5100075278	17,003.27 URBAN VISION PARTNERSHIP LTD 29,795.40 WATERMAN CIVILS LTD
TfGM TfGM	Transport Transport	Vehicle Costs Utilities & Energy	04/03/2015 04/03/2015	1200032829 1700024418	808.56 ALLSTAR (1,111.38) SWALEC
TfGM	Transport	Utilities & Energy	04/03/2015	1900039371	421.55 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039374 1900039376	513.47 SWALEC 973.00 SWALEC
TfGM	Transport	Utilities & Energy	04/03/2015	1900039377	1,982.11 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039378 1900039381	454.85 SWALEC 819.94 SWALEC
TfGM	Transport	Utilities & Energy	04/03/2015	1900039382	418.47 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039383 1900039385	621.98 SWALEC 709.55 SWALEC
TfGM	Transport	Utilities & Energy	04/03/2015	1900039387	2,358.65 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039388 1900039389	946.38 SWALEC 3,097.31 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039391 1900039392	1,592.03 SWALEC 517.49 SWALEC
TfGM	Transport	Utilities & Energy	04/03/2015	1900039393	3,253.21 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039394 1900039395	1,271.87 SWALEC 1,406.27 SWALEC
TfGM	Transport	Utilities & Energy	04/03/2015	1900039396	1,577.23 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/03/2015 04/03/2015	1900039398 1900039399	2,633.16 SWALEC 1,869.37 SWALEC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	05/03/2015	5100076165	(1,516.84) BT OPENREACH (SALFORD)
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Engineering Support Services	06/03/2015 06/03/2015	5100076209 5100075402	5,326.27 AECOM INFRASTRUCTURE & ENVIRONMENT 10,950.00 AECOM LTD
TfGM	Transport	Professional Services	06/03/2015	5100076216	10,710.00 ALIUM PARTNERS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Support Services Smart Ticketing	06/03/2015 06/03/2015	5100075289 5100076034	3,125.83 AMEY (CONSULTING & RAIL) 6,300.00 AMSACOM LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Sustainable Transport Promotion	06/03/2015	5100075456	1,629.60 ATKINS LTD 6,535.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport Transport	Print & Media	06/03/2015 06/03/2015	5100075377 5100075454	4,500.00 BJL GROUP LTD
TfGM TfGM	Corporate Services Transport	Capital Costs - Computer and Communications Equipment Rent, Rates & Service Charges	06/03/2015 06/03/2015	5100075351 1900039178	430.00 BLUE NETWORK SOLUTIONS LTD 4,693.47 BMSL
TfGM	Transport	Concessionary Reimbursement	06/03/2015	1900039198	782.00 BOROUGH TAXIS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Architectural Services	06/03/2015 06/03/2015	5100075785 5100075512	298,988.00 BOURNE CONSTRUCTION ENGINEERING LTD 5,571.05 BOWKER SADLER PARTNERSHIP LIMITED
TfGM	Transport	Capital Costs - Public Art	06/03/2015	5100076208	1,000.00 CAMMDESIGN
TfGM	Transport	Capital Costs - Project Support Services	06/03/2015	5100074504	1,575.00 CDI ANDERSELITE LTD

Body			Invoice Payment	Transaction	
Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Project Support Services	06/03/2015 06/03/2015	5100074615 5100075089	1,350.00 CDI ANDERSELITE LTD 1,575.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	06/03/2015	5100075404	1,350.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Print & Media	06/03/2015 06/03/2015	5100076109 5100075401	8,450.00 CEEQUAL LTD 2,637.00 CESTRIAN
TfGM TfGM		Employee Reimbursed Costs Computer Support and Licences	06/03/2015 06/03/2015	5100076163 5100075462	9,092.00 CHILDCARE VOUCHERS LTD 3,418.83 CIVICA UK LTD
TfGM	Transport	Property & Equipment Maintenance	06/03/2015	5100076091	4,479.42 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Corporate Services Transport	Capital Costs - Land Acquisition and Related Costs	06/03/2015 06/03/2015	5100076238 1900039181	866.83 CYCLESCHEME LTD 3,200.00 DWF LLP
TfGM TfGM		Project Management Services Vehicle Costs	06/03/2015 06/03/2015	5100076225 5100075458	1,250.00 E KELLY 1,350.30 FIRST MANCHESTER
TfGM	Transport	Vehicle Repairs & Maintenance	06/03/2015	5100075460	540.12 FIRST MANCHESTER
TfGM TfGM		Capital Costs - Capital Project Main Contract Works Street Furniture Maintenance	06/03/2015 06/03/2015	5100075416 5100075447	185,068.00 GEORGE COX AND SONS LTD 2,692.80 GR LABELS LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	06/03/2015 06/03/2015	1900039203 1900039183	3,000.00 HERBERT SMITH FREEHILLS LLP 650.00 HILL DICKINSON LLP
TfGM	Transport	Capital Costs - Print & Media	06/03/2015	5100075556	6,718.00 HUDSON AND PEARSON LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Concessionary Reimbursement	06/03/2015 06/03/2015	5100076234 1900039199	6,450.00 IN FOCUS PUBLIC NETWORKS LTD 1,458.00 Iqbal Chohan T/A STAR CARS
TfGM TfGM		Procurement Services Procurement Services	06/03/2015 06/03/2015	5100076207 5100076003	6,175.00 JETFIRE ASSOCIATES LIMITED 9,900.00 JON MAYOR LTD
TfGM	Transport	Capital Costs - IS Support Services	06/03/2015	5100075561	6,429.25 JONES LIGHTING
TfGM TfGM		Traffic Signal Works Capital Costs - Print & Media	06/03/2015 06/03/2015	5100076093 5100075700	642.22 JONES LIGHTING 773.50 KIND CREATIVE LTD
TfGM TfGM		Rent, Rates & Service Charges Capital Costs - Land Acquisition and Related Costs	06/03/2015 06/03/2015	1900039179 5100075574	15,930.00 L&G ASSURANCE PENSIONS MGMT 810.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	06/03/2015	5100075575	480.00 LESLIE ROBERTS AND CO LTD
TfGM TfGM		Insurance Capital Costs - Programme and Project Management Services	06/03/2015 06/03/2015	5100076217 5100073838	1,041.95 LOCKTON COMPANIES LLP 4,935.00 MACE LTD
TfGM TfGM		Capital Costs - Programme and Project Management Services	06/03/2015	5100075030	7,050.00 MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Security Services	06/03/2015 06/03/2015	5100075280 1900039184	1,410.00 MACE LTD 3,614.34 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Corporate Services	Traffic Signal Works IS Support Services	06/03/2015 06/03/2015	5100075529 5100076088	2,088.04 MANCHESTER CITY COUNCIL 7.150.00 MAPSAR LTD
TfGM	Transport	Print & Media	06/03/2015	5100076134	1,200.00 MARK OVENDEN
TfGM TfGM		Temporary Vacancy Cover	06/03/2015 06/03/2015	5100075084 5100075350	510.50 MARKS AND CLERK 1,568.00 MATCHTECH GROUP PLC
TfGM TfGM		Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	06/03/2015 06/03/2015	5100075411 5100075412	1,820.00 MATCHTECH GROUP PLC 1,092.00 MATCHTECH GROUP PLC
TfGM	Transport	Concessionary Reimbursement	06/03/2015	1900039197	1,320.00 METRO CARS BOLTON
TfGM TfGM		Public Art Maintenance	06/03/2015 06/03/2015	5100076177 5100075464	1,427.45 METROLINK RATP DEV LTD 2,400.00 MLPS
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076138 5100076140	4,995.00 MOTT MACDONALD LTD 2,000.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	06/03/2015	5100076141	3,500.00 MOTT MACDONALD LTD
TfGM TfGM		Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076142 5100076143	5,278.21 MOTT MACDONALD LTD 3,914.70 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076144 5100076145	1,763.40 MOTT MACDONALD LTD 6,159.57 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	06/03/2015	5100076146	1,420.00 MOTT MACDONALD LTD
TfGM TfGM		Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076147 5100076148	1,020.00 MOTT MACDONALD LTD 1,861.70 MOTT MACDONALD LTD
TfGM TfGM	Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076149 5100076150	1,440.59 MOTT MACDONALD LTD 555.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	06/03/2015	5100076151	1,521.71 MOTT MACDONALD LTD
TfGM TfGM		Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076152 5100076153	3,413.11 MOTT MACDONALD LTD 17,100.00 MOTT MACDONALD LTD
TfGM TfGM		Capital Costs - Planning Support Services Capital Costs - Planning Support Services	06/03/2015 06/03/2015	5100076154 5100076155	1,581.25 MOTT MACDONALD LTD 2,935.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	06/03/2015	5100076156	527.19 MOTT MACDONALD LTD
TfGM TfGM		Traffic and Transportation Surveys Capital Costs - Rail Support Services	06/03/2015 06/03/2015	5100075511 5100075478	978.00 NATIONWIDE DATA COLLECTION LTD 1,828.40 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Programme and Project Management Services	06/03/2015 06/03/2015	5100075567 5100076210	6,435.00 PANNONE AND PARTNERS 180,105.23 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/03/2015	5100075535	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	CCTV Support Services CCTV Support Services	06/03/2015 06/03/2015	5100076157 5100076158	1,100.00 PICTRE LTD 5,500.00 PICTRE LTD
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	06/03/2015 06/03/2015	5100075218 5100075221	2,370.00 Robert Walters Plc 1,896.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/03/2015	5100075222	2,370.00 Robert Walters Plc
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	06/03/2015 06/03/2015	5100075223 5100075224	1,422.00 Robert Walters Plc 2,370.00 Robert Walters Plc
TfGM TfGM		Smart Ticketing Temporary Vacancy Cover	06/03/2015 06/03/2015	5100075394 5100075395	2,201.10 Robert Walters Plc 701.63 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	06/03/2015	5100075396	2,340.00 Robert Walters Plc
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover Temporary Maternity Cover	06/03/2015 06/03/2015	5100075397 5100075400	841.01 Robert Walters Plc 1,255.86 Robert Walters Plc
TfGM TfGM	Transport Transport	Security Services Capital Costs - Public Art	06/03/2015 06/03/2015	1900039082 5100076203	2,774.70 ST MODWEN COPORATE SERVICES LTD 6,237.50 STARDOTSTAR
TfGM	Corporate Services	Computer and Printing Hardware	06/03/2015	5100075389	772.31 TANGIBLE BENEFIT LTD
TfGM TfGM	Transport Corporate Services	Sustainable Transport Promotion IS Consumables	06/03/2015 06/03/2015	5100075390 5100075352	9,700.00 THE PUBLICITY CENTRE 1,522.00 TOTAL COMPUTERS LTD
TfGM TfGM	Corporate Services Corporate Services		06/03/2015 06/03/2015	5100075392 5100075413	2,325.00 TOTAL COMPUTERS LTD 1,115.00 TOTAL COMPUTERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/03/2015	5100075479	10,368.75 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Accessible Transport	10/03/2015 10/03/2015	5100076545 1200032878	(91,336.91) BT OPENREACH (SALFORD) 429,750.00 GMATT
TfGM TfGM		Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/03/2015 5 10/03/2015 5		1,664.00 MORSON INTERNATIONAL 1,825.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/03/2015 5	5100074599	1,950.00 MORSON INTERNATIONAL
TfGM TfGM		Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/03/2015 5 10/03/2015 5		1,690.00 MORSON INTERNATIONAL 12,685.12 MORSON INTERNATIONAL
TfGM TfGM	Transport	Vehicle Costs Postage Costs	11/03/2015 11/03/2015	1200032878 1900039656	899.04 ALLSTAR 2,000.00 FRAMA UK LIMITED
TfGM	Transport	Exhibitions and Conferences	11/03/2015	5100077215	724.72 VDV-AKADEMIE GMBH
TfGM TfGM		Capital Costs - Environmental & Ecological Support Services Capital Costs - Environmental & Ecological Support Services	12/03/2015 12/03/2015	5100075706 5100075707	2,310.00 AECOM INFRASTRUCTURE & ENVIRONMENT 2,610.00 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM TfGM	Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	12/03/2015 12/03/2015	5100072269 5100073728	10,800.00 AECOM LTD 13,500.00 AECOM LTD
TfGM	Transport	Capital Costs - Planning Support Services	12/03/2015	5100075499	7,268.00 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Transport Planning & Monitoring Services Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100075549 1900039112	2,792.00 AECOM LTD 698.90 ALANS SCHOOL OF MOTORING
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Print & Media	12/03/2015	1900039124	1,422.20 ALDENE WOODWARD
TfGM	Transport	Metrolink Maintenance & Improvements	12/03/2015 12/03/2015	5100075388 5100075484	595.00 ASTRA SIGNS 630.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Engineering Support Services	12/03/2015 12/03/2015	5100075501 5100075177	480.00 ASTRA SIGNS 44,993.93 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - Design Support Services	12/03/2015 12/03/2015	5100075483 5100075490	15,835.00 ATKINS LTD 12,657.24 ATKINS LTD
TfGM	Transport	Capital Costs - Design Support Services Capital Costs - Project Support Services	12/03/2015	5100075490	2,061.45 ATKINS LTD

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Design Support Services	12/03/2015 12/03/2015	5100075684 5100075685	17,425.00 ATKINS LTD 6,212.00 ATKINS LTD
TfGM	Transport	Maintenance Engineering & Asset Management	12/03/2015	5100075689	3,478.15 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Research Services Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100075809 1900039097	10,203.10 ATKINS LTD 1,641.00 AVRILS DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039128	765.80 BARRY ASKHAM
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Sustainable Transport Promotion	12/03/2015 12/03/2015	5100076407 5100075664	747.00 BAY MEDIA LTD 434.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039151	2,050.94 BEN DAVIES
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Legal Services	12/03/2015 12/03/2015	1900039108 5100074941	888.68 BERNARD LONERGAN 910.00 BERRYMANS LACE MAWER LLP
TfGM	Corporate Services	Legal Services	12/03/2015	5100074942	2,116.25 BERRYMANS LACE MAWER LLP
TfGM TfGM	Corporate Services Corporate Services		12/03/2015 12/03/2015	5100074943 5100074944	1,638.00 BERRYMANS LACE MAWER LLP 923.00 BERRYMANS LACE MAWER LLP
TfGM	Transport	Cycle Training Scheme	12/03/2015	5100075500	2,400.00 BIKE RIGHT!
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100076029 1900039092	1,612.87 BLUETREE DESIGN AND PRINT LTD 1,312.80 BRECK SCHOOL OF MOTORING
TfGM	Transport	Property & Equipment Maintenance	12/03/2015	5100075713	2,857.00 BRITISH PARKING ASSOCIATION
TfGM TfGM	Corporate Services Transport	IS Consumables Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100076174 5100076264	1,150.64 BT ENGAGE IT 6,760.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Capital Costs - Project Support Services	12/03/2015	5100075703	1,350.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Security Services	12/03/2015 12/03/2015	1900039126 5100064923	547.00 CENTURION DRIVER TRAINING 482.57 CHUBB ELECTRONIC SECURITY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039109	1,312.80 CORRIE MACCORMACK
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Cycle Training Scheme	12/03/2015 12/03/2015	1900039095 5100075769	2,078.60 CRUISE DRIVER TRAINING 1,395.00 CTC
TfGM	Transport	Cycle Training Scheme	12/03/2015	5100075770	2,345.00 CTC
TfGM TfGM	Transport Transport	Traffic Signal Works Property & Equipment Maintenance	12/03/2015 12/03/2015	5100075480 5100075485	1,246.00 CUBIC TRANSPORTATION SYSTEMS (ITMS) 450.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport	Property & Equipment Maintenance	12/03/2015 12/03/2015	5100075486 5100075487	450.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	12/03/2015	5100075467	1,314.00 CUBIC TRANSPORTATION SYSTEMS (ITMS) 1,825.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Cycle Training Scheme	12/03/2015 12/03/2015	5100075506 5100075438	4,242.00 CUBIC TRANSPORTATION SYSTEMS (ITMS) 861.00 CYCLES RECYCLED CIC
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039099	1,531.60 DAVID ELLIS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039134 1900039137	2,408.16 DAVID HEATHCOTE 838.68 DAVID MOXHAM
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039137	547.00 DAVID WALKER DRIVER TRAINING
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs IS Consumables	12/03/2015 12/03/2015	1900039123 5100075678	1,853.71 DAVID WALSH 850.00 DIGITAL EXCHANGE PRODUCTS LTD
TfGM		Capital Costs - Computer and Communications Equipment	12/03/2015	5100073678	29,145.12 DIMENSION DATA ADVANCED INFRASTRUCT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039142 1900039116	656.40 DOMINIC ROBINSON 2,874.78 DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039094	1,859.80 DRIVERSKILLS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039114 1900039125	856.94 DRIVETIME SCHOOL OF MOTORING 2,181.91 DS WILLIAMS LTD
TfGM	Transport	Print & Stationery	12/03/2015	5100075646	3,538.00 DST OUTPUT (Nottingham) LTD
TfGM TfGM	Transport Transport	Print & Stationery Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100075731 1900039121	2,848.00 DST OUTPUT (Nottingham) LTD 559.12 E TURTON
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/03/2015	5100075430	6,750.00 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Programme and Project Management Services	12/03/2015 12/03/2015	5100075472 5100075477	9,500.00 EC HARRIS LLP 8,120.00 EC HARRIS LLP
TfGM	Transport	Highway Support Services	12/03/2015	5100075519	22,275.31 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Financial and Commercial Support Services	12/03/2015 12/03/2015	5100076409 5100075708	4,300.24 ELECTRICITY NORTH WEST EHV 13,192.00 ERNST & YOUNG
TfGM	Corporate Services	Programme Management Services	12/03/2015	5100075757	727.05 ERNST & YOUNG
TfGM TfGM	Corporate Services Corporate Services	Programme Management Services Programme Management Services	12/03/2015 12/03/2015	5100075758 5100075759	9,045.78 ERNST & YOUNG 17,055.95 ERNST & YOUNG
TfGM	Corporate Services	Programme Management Services	12/03/2015	5100075760	8,222.82 ERNST & YOUNG
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	12/03/2015 12/03/2015	5100075568 5100075576	9,373.35 FES FM LTD 4,334.30 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	12/03/2015	5100075669	3,233.26 FES FM LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Vehicle Costs	12/03/2015 12/03/2015	5100075670 5100075735	4,901.10 FES FM LTD 675.15 FIRST MANCHESTER
TfGM	Transport	Vehicle Costs	12/03/2015	5100075736	945.21 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Cleaning Materials Capital Costs - Engineering Support Services	12/03/2015 12/03/2015	5100075437 5100076048	853.08 FORWARD CHEMICALS LTD 1,925.00 FREMONT LTD
TfGM	Transport	Capital Costs - Engineering Support Services	12/03/2015	5100076356	1,925.00 FREMONT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039118 1900039093	547.00 GILLIAN ROBINSON 2,066.42 GRAHAM CLIFFE
TfGM TfGM	Transport Transport	Capital Costs - Health & Safety Support Services Capital Costs - Programme and Project Management Services	12/03/2015 12/03/2015	5100074272 1900039186	1,595.53 HALCROW GROUP LTD 11,489.34 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039106	3,269.82 HOGHTON DRIVING SCHOOL
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Project Management Services	12/03/2015 12/03/2015	1900039098 5100076235	2,625.60 IAN DUFF 2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039104	765.80 INSIGHT 2 DRIVE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039149 1900039130	875.20 JANET MURPHY 978.51 JOANNE BOOTHROYD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039088	698.90 JOHN BOGGIANO
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039096 1900039111	875.20 JOHN DEWHURST DRIVING SERVICES 3,172.60 JOHN MCGREAL
TfGM	Transport	Traffic Signal Works	12/03/2015	5100075898	473.26 JONES LIGHTING
TfGM TfGM	Corporate Services Transport	Procurement Services Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100076318 1900039136	10,500.00 JULIAN BENSON ASSOCIATES LTD 1,343.18 KELLY JONES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	12/03/2015	5100076222	1,000,438.27 KIER CONSTRUCTION - NORTHERN
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Rent, Rates & Service Charges	12/03/2015 12/03/2015	5100075502 1900039208	1,500.00 KINGS CHAMBERS 12,075.00 L&G ASSURANCE PENSIONS MGMT
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039131	1,245.90 LAITH CHAPMAN
TfGM TfGM	Transport Corporate Services	Miscellaneous External costs Safety & Security Support Services	12/03/2015 12/03/2015	5100075791 5100075732	482.50 MANCHESTER CENTRAL, T/A MTHCE 13,507.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Other Operational Costs	12/03/2015	5100075733	552.08 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	1900039232 1900039090	1,819.00 MANTAX RADIO CARS 1,531.60 MARK BRENNAN
TfGM	Transport	Capital Costs - Safety & Security Support Services	12/03/2015	5100076211	4,200.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Replacement Bus Services	12/03/2015 12/03/2015	5100076213 5100076262	3,744.00 METROLINK RATP DEV LTD 2,160.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	12/03/2015 12/03/2015	5100076263 1900039089	430.89 METROLINK RATP DEV LTD 3,391.40 MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Design Support Services	12/03/2015	5100076266	885.00 MIDESIGN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Street Furniture Consumables	12/03/2015 12/03/2015	1900039138 5100075508	1,422.20 MILES AHEADDRIVER TRAINING LTD 2,454.19 MLPS
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039113	2,886.90 MORRIS SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	12/03/2015 12/03/2015	5100075686 5100075687	3,467.50 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/03/2015	5100075690	4,568.80 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Rail Support Services	12/03/2015 12/03/2015	5100076074 5100075560	1,690.00 MORSON INTERNATIONAL 19,252.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	12/03/2015	5100076265	1,970.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Rent, Rates & Service Charges	12/03/2015 12/03/2015	5100076317 1900039206	1,970.00 NEIL CLARKE LTD 1,163.28 NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	12/03/2015	5100075593	7,333.75 NOVUS PROPERTY SOLUTIONS LTD

Post	Body			Invoice Payment	Transaction	
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Column	TfGM	Transport	Occupational Health	12/03/2015	5100076261	5,162.50 PAM OH SOLUTIONS LTD
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Transport Capable Cases - Property Signort Services 1209/2016 1500075821						
Transport						
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Transport Device Terreprison Device		Transport	Security Services	12/03/2015	1900039204	2,235.68 ST MODWEN COPORATE SERVICES LTD
Transport Capital Costs - Proced Support Services 12032015 120020175 190020181	TfGM					559.12 STEVE HORSMAN
Transport Driver Intervention Course Delivery Coats 12032015 1200030154 76.30 SYED AMAILA AS SHAH						
Transport Tran	TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039154	765.80 SYED AKMAL A SHAH
Transport Capital Costs - Capital Project Main Contract Works 120/3/2015 50/00/76432 22/200.00 THALES TRANSPORT & SECURITY LTD TOTAL COMPUTERS LTD 17/20/2015 10/20/2015						
Transport Driver Intervention Course Delivery Costs 1203/2015 1900/2018 1203/201						
Tight	TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2015	1900039152	1,028.46 THOMAS MADDEN
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Trick		Transport	Telecommunications			
Tricker Transport Tricker Transport Capital Costs - Fragment and Project Management Services 1209/32015 5100075981 5,320.00 UTILITIES DESIGN AND PLANNING LTD	TfGM			12/03/2015		750.00 TOTAL COMPUTERS LTD
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Tricks	TfGM	Transport	Capital Costs - Programme and Project Management Services	12/03/2015	5100075691	6,750.70 TURNER & TOWNSEND PROJECT MANAGEMEN
Trick	TfGM		Driver Intervention Course Delivery Costs	12/03/2015		1,312.80 VICKI EDWARDS
Trick						
Trick	TfGM	Transport	Supported Bus Services	12/03/2015	5100075810	4,210.00 WEST YORKSHIRE COMBINED AUTHORITY
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Trick	TfGM	Transport	Capital Costs - Utility & Service Connection Costs	13/03/2015	1900039033	1,451.21 ELECTRICITY NORTH WEST EHV
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Triansport Supported Bus Services 16/03/2015 19000339345 3,24,8.8 ARRIVA MANCHESTER	TfGM	Transport	Supported Bus Services	16/03/2015	1900039333	
Tright	TfGM	Transport	Supported Bus Services	16/03/2015	1900039335	12,013.01 ARRIVA MANCHESTER
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TiGM Transport Supported Bus Services 16/03/2015 1900039313 8,166.67 BELLE VUE (MANCHESTER) LTD TiGM Transport Supported Bus Services 16/03/2015 1900039343 3,166.67 BULLITIC CARS Transport Supported Bus Services 16/03/2015 1900039324 3,300.00 BULLIOCKS TiGM Transport Supported Bus Services 16/03/2015 1900039328 18,162.27 BULLIOCKS Tigm Transport Supported Bus Services 16/03/2015 1900039328 18,162.27 BULLIOCKS Tigm Transport Supported Bus Services 16/03/2015 1900039325 17,000.00 BURNLEY AND PENDLE Tigm Transport Supported Bus Services 16/03/2015 1900039325 21,700.00 CENTREBUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039325 21,700.00 CENTREBUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039347 7,772.72 CHESTERS COACHES Tigm Transport Supported Bus Services 16/03/2015 1900039347 7,772.72 CHESTERS COACHES Tigm Transport Supported Bus Services 16/03/2015 1900039347 7,772.72 CHESTERS COACHES Tigm Transport Supported Bus Services 16/03/2015 1900039347 7,772.72 CHESTERS COACHES Tigm Transport Supported Bus Services 16/03/2015 1900039305 30,980.00 CUMFY BUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039305 42,983.33 CUMFY BUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039305 42,283.33 CUMFY BUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039305 42,283.33 CUMFY BUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039305 42,283.33 CUMFY BUS LTD Tigm Transport Supported Bus Services 16/03/2015 1900039303 12,440.83 ECO TRAVEL Tigm Transport Supported Bus Services 16/03/2015 1900039303 12,440.83 ECO TRAVEL Tigm Transport Supported Bus Services 16/03/2015 1900039303 12,440.83 ECO TRAVEL Tigm Transport Supported Bus Services 16/03/2015 1900039303 12,440.83 ECO TRAVEL Tigm Transport Supported Bus Ser	TfGM	Transport	Supported Bus Services	16/03/2015	1900039307	8,804.99 ATLANTIC TRAVEL GB
TiGM Transport Supported Bus Services 1603/2015 1900/039345 3,166.67 BULLITT CARS	TfGM			16/03/2015		8,166.67 BELLE VUE (MANCHESTER) LTD
TiGM Transport Concessionary Reimbursement 16/03/2015 19000393254 3,300.00 BULLOCKS						
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TIGM Transport Concessionary Reimbursement 16/03/2015 1900039260 8,500.00 FIRST CALDERLINE TIGM Transport Supported Bus Services 16/03/2015 1700024435 (2,711.29) FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039325 340,894.21 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039325 340,894.21 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039327 258,589.86 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039327 43,584.54 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039327 43,584.54 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039325 543.27 GB COACHES TIGM Transport Supported Bus Services 16/03/2015 1900039324 16,601.35 GMATL TIGM Transport Supported Bus Services 16/03/2015 1900039291 17,316.68 GMATL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TIGM Transport Supported Bus Services 16/03/2015 1700024487 (2,711.29) FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1700024415 (708.07) FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039325 340,894.21 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039327 295,859.86 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039327 22,266.00 GB COACHES TIGM Transport Supported Bus Services 16/03/2015 1900039352 22,266.00 GB COACHES TIGM Transport Supported Bus Services 16/03/2015 1900039352 543.27 GB COACHES TIGM Transport Supported Bus Services 16/03/2015 1900039241 1,601.35 GMATL TIGM Transport Supported Bus Services 16/03/2015 1900039293 17,316.68 GMATL TIGM Transport						
TfGM Transport Suported Bus Services 16/03/2015 1900039325 340,894.21 FIRST MANCHESTER TfGM Transport Supported Bus Services 16/03/2015 1900039327 43,584.54 FIRST MANCHESTER TfGM Transport Supported Bus Services 16/03/2015 1900039327 43,584.54 FIRST MANCHESTER TfGM Transport Supported Bus Services 16/03/2015 1900039351 22,266.00 GB COACHES TfGM Transport Supported Bus Services 16/03/2015 1900039352 543.27 GB COACHES TfGM Transport Supported Bus Services 16/03/2015 1900039324 1,601.35 GMATL TfGM Transport Supported Bus Services 16/03/2015 1900039291 17,316.68 GMATL TfGM Transport Supported Bus Services 16/03/2015 1900039293 37,737.47 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 101,852.94 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES	TfGM	Transport	Supported Bus Services	16/03/2015	1700024387	(2,711.29) FIRST MANCHESTER
TIGM Transport Supported Bus Services 16/03/2015 1900039326 295,859.86 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039327 243,584.54 FIRST MANCHESTER TIGM Transport Supported Bus Services 16/03/2015 1900039351 22,266.00 GB COACHES TIGM Transport Supported Bus Services 16/03/2015 1900039352 543.27 GB COACHES TIGM Transport Supported Bus Services 16/03/2015 1900039241 1,601.35 GMATL TIGM Transport Supported Bus Services 16/03/2015 1900039291 17,316.68 GMATL TIGM Transport Supported Bus Services 16/03/2015 1900039293 37,737.47 GO GOODWINS COACHES LTD TIGM Transport Supported Bus Services 16/03/2015 1900039299 101,852.94 GO GOODWINS COACHES LTD TIGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TIGM Transport Concessionary Reimbursement 16/03/2015 1900039299 2,333.33 HORWICH	TfGM	Transport	Supported Bus Services	16/03/2015	1900039325	340,894.21 FIRST MANCHESTER
TfGM Transport Supported Bus Services 16/03/2015 1900039351 22,266.00 GB COACHES TfGM Transport Supported Bus Services 16/03/2015 1900039352 543.27 GB COACHES TfGM Transport Concessionary Reimbursement 16/03/2015 1900039241 1,601.35 GMATL TfGM Transport Supported Bus Services 16/03/2015 1900039293 37,737.47 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 37,737.47 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TfGM Transport Concessionary Reimbursement 16/03/2015 1900039294 743.20 HORWICH PRIVATE HIRE LIMITED TfGM Transport Concessionary Reimbursement 16/03/2015 1900039291 2,333.33 HORWICH PRIVATE HIRE LIMITED TfGM Transport Concessionary Reimbursement 16/03/2015	TfGM	Transport	Supported Bus Services	16/03/2015	1900039326	295,859.86 FIRST MANCHESTER
TIGM Transport Concessionary Reimbursement 16/03/2015 19000392941 1,601.35 GMATL TIGM Transport Supported Bus Services 16/03/2015 1900039297 17,316.68 GMATL TIGM Transport Supported Bus Services 16/03/2015 1900039297 37,737.47 GO GOODWINS COACHES LTD TIGM Transport Supported Bus Services 16/03/2015 1900039299 101,852.94 GO GOODWINS COACHES LTD TIGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TIGM Transport Concessionary Reimbursement 18/03/2015 1900039292 743.20 HORWICH PRIVATE HIRE LIMITED TIGM Transport Supported Bus Services 16/03/2015 1900039291 2,333.33 HORWICH PRIVATE HIRE LIMITED TIGM Transport Concessionary Reimbursement 16/03/2015 1900039293 3,600.00 HUDDERSFIELD BUS COMPANY	TfGM	Transport	Supported Bus Services	16/03/2015	1900039351	22,266.00 GB COACHES
TfGM Transport Supported Bus Services 16/03/2015 1900039302 17,316.68 GMATL TfGM Transport Supported Bus Services 16/03/2015 1900039298 101,852.94 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039298 101,852.94 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TfGM Transport Concessionary Reimbursement 16/03/2015 1900039291 743.20 HORWICH PRIVATE HIRE LIMITED TfGM Transport Concessionary Reimbursement 16/03/2015 1900039263 3,600.00 HUDDERSFIELD BUS COMPANY						
TfGM Transport Supported Bus Services 16/03/2015 1900039298 101,852.94 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TfGM Transport Concessionary Reimbursement 16/03/2015 1900039242 743.20 HORWICH PRIVATE HIRE LIMITED TfGM Transport Supported Bus Services 16/03/2015 1900039291 2,333.33 HORWICH PRIVATE HIRE LIMITED TfGM Transport Concessionary Reimbursement 16/03/2015 1900039263 3,600.00 HUDDERSFIELD BUS COMPANY	TfGM	Transport	Supported Bus Services	16/03/2015	1900039302	17,316.68 GMATL
TfGM Transport Supported Bus Services 16/03/2015 1900039299 9,216.18 GO GOODWINS COACHES LTD TfGM Transport Concessionary Reimbursement 16/03/2015 1900039294 743.20 HORWICH PRIVATE HIRE LIMITED TfGM Transport Supported Bus Services 16/03/2015 1900039291 2,333.33 HORWICH PRIVATE HIRE LIMITED TfGM Transport Concessionary Reimbursement 16/03/2015 1900039263 3,600.00 HUDDERSFIELD BUS COMPANY	TfGM	Transport	Supported Bus Services	16/03/2015	1900039298	101,852.94 GO GOODWINS COACHES LTD
TrigM Transport Supported Bus Services 16/03/2015 1900039291 2,333.33 HORWICH PRIVATE HIRE LIMITED 16/03/2015 1900039263 3,600.00 HUDDERSFIELD BUS COMPANY						
	TfGM	Transport	Supported Bus Services	16/03/2015	1900039291	2,333.33 HORWICH PRIVATE HIRE LIMITED

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	16/03/2015	1900039337	9,957.64 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039338 1900039330	9,482.34 JIM STONES COACHES 14,726.54 LAINTON COACHES LTD
TfGM	Transport	Supported Bus Services	16/03/2015	1900039331	610.36 LAINTON COACHES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/03/2015 16/03/2015	1900039265 1900039311	16,000.00 LANCASHIRE UTD 3,374.09 LEISURE TRAVEL
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039267	5,000.00 M TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039315 1900039316	39,190.63 M TRAVEL 26,827.45 M TRAVEL
TfGM	Transport	Supported Bus Services	16/03/2015	1900039317	2,435.37 M TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/03/2015 16/03/2015	1900039244 1900039268	613.50 MANCHESTER COMMUNITY TRANSPORT 34,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	16/03/2015	1900039292	39,312.19 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039293 1900039294	171,545.45 MANCHESTER COMMUNITY TRANSPORT 13,177.26 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039294	62,000.00 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039300	47,076.28 OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services Supported Bus Services	16/03/2015	1900039301 1900039357	1,221.26 OLYMPIA TRAVEL 51,346.16 R S TYRER LTD
TfGM	Transport	Supported Bus Services	16/03/2015	1900039358	1,762.72 R S TYRER LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/03/2015 16/03/2015	1900039245 1900039295	1,569.10 RADIO CABS T/A ECO TRAVEL 101,000.00 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Supported Bus Services	16/03/2015	1900039296	20,682.33 RADIO CABS T/A ECO TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/03/2015 16/03/2015	1900039281 1900039270	4,000.00 ROJAY SERVICES LTD T/A WIGAN COACHW 95,000.00 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/03/2015	1900039308	141,849.05 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039309 1900039310	59,825.67 ROSSENDALE TRANSPORT 13,033.07 ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039271	5,049.00 S & S Travel Ltd t/a Lancashire Coa
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039320 1900039353	16,253.57 S & S Travel Ltd t/a Lancashire Coa 50,921.27 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	16/03/2015	1900039354	1,757.82 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1700024381 1700024416	(10,836.74) STAGECOACH SERVICES LTD (4,095.30) STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/03/2015	1700024417	(774.71) STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039272	1,299,167.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/03/2015 16/03/2015	1900039273 1900039274	18,500.00 STAGECOACH SERVICES LTD 256,417.00 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/03/2015	1900039321	238,464.04 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039322 1900039323	305,240.19 STAGECOACH SERVICES LTD 42,907.39 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039275	11,000.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015 16/03/2015	1900039355 1900039356	33,335.86 STOTTS TOURS 66,814.55 STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039336	1,980.75 TELECARS
TfGM	Transport	Supported Bus Services	16/03/2015	1900039336	12,999.99 TELECARS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/03/2015 16/03/2015	1900039288 1900039276	8,750.00 TRANSPENNINE EXPRESS 1,963.00 TRAVEL ASSIST SERVICES LTD
TfGM	Transport	Supported Bus Services	16/03/2015	1900039318	5,959.09 UK COACHWAYS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/03/2015 16/03/2015	1900039278 1900039324	2,000.00 VALE OF LLANGOLLEN TRAVEL LTD 6,760.55 VIKING COACHES
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039279	7,000.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport	Concessionary Reimbursement	16/03/2015 16/03/2015	1900039280	6,300.00 WIGAN BUSES LTD
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/03/2015	1900039349 1900039350	34,380.33 WIGAN BUSES LTD 2,563.33 WIGAN BUSES LTD
TfGM	Transport	Concessionary Reimbursement	16/03/2015	1900039247	999.30 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Legal Services	16/03/2015 17/03/2015	1900039289 5100075091	6,533.17 WIGAN COMMUNITY TRANSPORT 3,600.00 A Day QC
TfGM	Transport	Capital Costs - Legal Services	17/03/2015	5100075813	6,800.00 A Day QC
TfGM TfGM	Transport Transport	Vehicle Costs Community Engagement Services	17/03/2015 17/03/2015	5100075917 5100075751	425.00 ACTIA UK LTD 16,091.37 AECOM LTD
TfGM	Transport	Community Engagement Services	17/03/2015	5100075752	15,665.66 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Capital Project Main Contract Works	17/03/2015 17/03/2015	5100075874 5100076508	43,640.00 ANTAGRADE ELECTRICAL LTD 456,476.04 BALFOUR BEATTY CE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	17/03/2015	5100076308	1,128.75 BEACON LANGUAGES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	17/03/2015	5100076534	3,075.00 BEACON LANGUAGES LTD
TfGM TfGM	Transport Corporate Services	Print & Media IS Consumables	17/03/2015 17/03/2015	5100076395 5100076493	2,400.00 BECKY ROBERTS 3,565.00 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM	Transport	Capital Costs - Print & Media	17/03/2015	5100076041	620.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Driver Intervention Course Delivery Costs	17/03/2015 17/03/2015	1900039369 5100076614	2,500.00 BNPPRE CLIENT COMMON RECEIPTS 2.217.60 BOLTON WHITES HOTEL LTD
TfGM	Transport	Capital Costs - LRT Vehicles	17/03/2015	5100076639	183,250.11 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - LRT Vehicles IS Support and Licences	17/03/2015 17/03/2015	5100076642 5100076173	5,028,000.00 BOMBARDIER TRANSPORTATION UK LTD 4,895.00 BT ENGAGE IT
TfGM	Transport	CCTV Support Services	17/03/2015	5100076175	3,870.98 BT ENGAGE IT
TfGM TfGM	Transport Transport	Telecommunications Print & Media	17/03/2015 17/03/2015	5100076492 5100076497	3,911.49 BT GLOBAL SERVICES 5,923.69 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	17/03/2015	5100076498	20,491.47 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Capital Costs - Utility & Service Connection Costs	17/03/2015 17/03/2015	5100076380 1900039366	3,125.00 CTS TRAFFIC & TRANSPORTATION 11,987.71 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Connection Costs Capital Costs - Utility & Service Diversion Costs	17/03/2015	5100076465	51,098.89 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Property & Equipment Maintenance	17/03/2015	5100076552	950.00 FIREQUEST UK LTD
TfGM TfGM	Transport Corporate Services	Security Services Smart Ticketing	17/03/2015 17/03/2015	5100075270 1900039400	1,767.83 G4S FINANCE SHARED SERVICE CENTRE 10,780.14 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Print & Media	17/03/2015	5100076451	5,815.00 HEMISPHERE DESIGN & MRKTNG CONSULT
TfGM TfGM	Transport Corporate Services	Print & Media Project Management Services	17/03/2015 17/03/2015	5100076469 5100076394	1,000.00 HOW'S MY DRIVING? 2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	17/03/2015	5100074685	4,958.35 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Print & Media	17/03/2015 17/03/2015	5100076674 5100075417	375,475.62 KIER CONSTRUCTION - NORTHERN 1,575.00 KREATIVE BOMB LIMITED
TfGM	Transport	Capital Costs - Miscellaneous External costs	17/03/2015	5100075417	2,000.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Capital Costs - Miscellaneous External costs	17/03/2015	5100076679	1,800.00 LILLEYWHITE FUNERAL SERVICE
TfGM TfGM	Transport Transport	Capital Costs - Miscellaneous External costs Capital Costs - Miscellaneous External costs	17/03/2015 17/03/2015	5100076680 5100076681	1,750.00 LILLEYWHITE FUNERAL SERVICE 1,750.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Subscriptions	17/03/2015	5100076446	936.00 LOCAL TRANSPORT TODAY LTD
TfGM TfGM		Insurance Insurance	17/03/2015 17/03/2015	5100076536 5100076547	3,421.68 LOCKTON COMPANIES LLP 8,850.93 LOCKTON COMPANIES LLP
TfGM	Transport	Planning Support Services	17/03/2015	5100076548	16,375.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	17/03/2015 17/03/2015	5100075360 5100075361	73,742.55 MPACT THALES 18,164.96 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075361	46,495.08 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075363	72,960.60 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	17/03/2015 17/03/2015	5100075364 5100075365	18,164.96 MPACT THALES 43,443.90 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075366	69,351.68 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	17/03/2015 17/03/2015	5100075367 5100075369	18,164.96 MPACT THALES 69,351.68 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075370	18,164.96 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	17/03/2015 17/03/2015	5100075371 5100075372	42,601.82 MPACT THALES 68,569.73 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075372	18,164.96 MPACT THALES

Dadu			Invoice	Transaction	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075374	12,089.93 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	17/03/2015 17/03/2015	5100075419 5100075420	340,608.56 MPACT THALES 78,228.02 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	17/03/2015	5100075421	187,842.31 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - IS Support Services	17/03/2015 17/03/2015	5100076688 5100075749	45,390.54 MPACT THALES 2,727.00 MXDATA LTD
TfGM	Transport	Capital Costs - Engineering Support Services	17/03/2015	5100076513	1,970.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Print & Stationery Print & Stationery	17/03/2015 17/03/2015	5100074855 5100075825	1,567.57 PARAGON GROUP UK LTD (A/CS REC) 1,983.55 PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Financial and Commercial Support Services	17/03/2015	5100076484	10,497.50 PEAK PERFORMANCE PROFESSIONAL CONTR
TfGM TfGM	Corporate Services Transport	Smart Ticketing Capital Costs - Print & Media	17/03/2015 17/03/2015	5100075803 5100076117	2,061.00 PRACTICUS LIMITED 484.41 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	17/03/2015	5100076119	801.80 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Site Investigation Services Hosting & Maintenance	17/03/2015 17/03/2015	5100075382 5100076449	4,696.50 SOIL ENGINEERING GEOSERVICES LIMITE 7,000.00 STARDOTSTAR
TfGM	Transport	Technical Services	17/03/2015	5100076449	2,927.48 WILDE CONSULTANTS LTD
TfGM TfGM	Transport	Property & Equipment Maintenance	17/03/2015 17/03/2015	5100075872 5100076671	590.00 XL OFFICE SOLUTIONS 15,050.00 YOURBUS LTD
TfGM	Transport Transport	Bus Support Services Vehicle Costs	18/03/2015	1200032892	1,112.28 ALLSTAR
TfGM TfGM	Transport	Print & Media	18/03/2015 5		1,540.00 Communicorp UK
TfGM	Transport Transport	Vehicle Repairs & Maintenance Postage Costs	18/03/2015 19/03/2015	5100076835 1900039657	1,064.80 RAC Motoring Services 2,000.00 FRAMA UK LIMITED
TfGM	Transport	Utilities & Energy	19/03/2015	1900039465	11,387.58 SMARTEST ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	19/03/2015 19/03/2015	1900039466 1900039467	2,582.82 SMARTEST ENERGY 3,656.98 SMARTEST ENERGY
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/03/2015	5100076811	9,539.38 ARK PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance IS Software & Maintenance	20/03/2015 20/03/2015	5100075923 5100075924	2,686.99 ATOS IT SERVICES UK LTD 3,022.16 ATOS IT SERVICES UK LTD
TfGM	Transport	IS Software & Maintenance	20/03/2015	5100075925	5,497.67 ATOS IT SERVICES UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Architectural Services Research Services	20/03/2015 20/03/2015	5100075342 5100075765	5,000.00 AUSTINSMITH LORD LLP 12,250.00 BDRC CONTINENTAL LTD
TfGM	Transport	Property & Equipment Maintenance	20/03/2015	5100075425	6,911.70 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	Transport Corporate Services	Capital Costs - LRT Vehicles Capital Costs - Computer and Communications Equipment	20/03/2015 20/03/2015	5100076706 5100076430	458,125.29 BOMBARDIER TRANSPORTATION UK LTD 30,885.90 BT ENGAGE IT
TfGM	Corporate Services		20/03/2015	5100076430	115,864.80 BT ENGAGE IT
TfGM	Transport	Concessionary Reimbursement	20/03/2015	1900039440	917.00 CALL A CAR PRIVATE HIRE LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	20/03/2015 20/03/2015	5100076425 5100076486	567.43 CARAT MEDIA UK LIMITED 5.299.53 CARAT MEDIA UK LIMITED
TfGM	Transport	Rent, Rates & Service Charges	20/03/2015	1900039079	10,787.00 CARILLION SERVICES SOLUTIONS (PP SC
TfGM TfGM	Corporate Services Transport	IS Support & Maintenance Concessionary Reimbursement	20/03/2015 20/03/2015	5100076677 1900039445	142,349.00 CGI IT UK LTD 914.00 CRESTA CAR HIRE
TfGM	Corporate Services		20/03/2015	5100076830	833.33 CYCLESCHEME LTD
TfGM	Corporate Services		20/03/2015	5100076862	544.98 CYCLESCHEME LTD
TfGM TfGM	Corporate Services Transport	Cyclescheme Cycle Training Scheme	20/03/2015 20/03/2015	5100076863 5100076457	866.63 CYCLESCHEME LTD 740.00 DAVID TRAINOR T/A REVOLVEMCR
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	20/03/2015	5100076768	427,418.60 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	IS Support Services Capital Costs - IS Support Services	20/03/2015 20/03/2015	5100076879 5100076880	485.00 ESP SYSTEX LTD 2,425.00 ESP SYSTEX LTD
TfGM	Transport	Vehicle Repairs & Maintenance	20/03/2015	5100076038	520.22 EYE COMMERCIALS LTD
TfGM TfGM	Transport	Street Furniture Maintenance	20/03/2015	5100075719	2,356.20 GR LABELS LTD
TfGM	Transport Transport	Street Furniture Maintenance Street Furniture Maintenance	20/03/2015 20/03/2015	5100075720 5100075762	24,589.35 GR LABELS LTD 1,122.00 GR LABELS LTD
TfGM	Transport	Street Furniture Maintenance	20/03/2015	5100075763	953.60 GR LABELS LTD
TfGM TfGM	Corporate Services Transport	Audit and Financial Services Capital Costs - Traffic Signal Works	20/03/2015 20/03/2015	5100076734 5100076470	14,576.75 GRANT THORNTON 6,642.67 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	20/03/2015	5100076472	6,642.66 GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Capital Project Main Contract Works	20/03/2015 20/03/2015	5100076474 5100076905	6,642.67 GREATER MANCHESTER COMBINED AUTHORI 1,264,300.00 ICOMERA UK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/03/2015	5100076906	356,871.00 ICOMERA UK LTD
TfGM	Transport	Concessionary Reimbursement Print & Media	20/03/2015	1900039453	1,081.00 JR'S PRIVATE HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement	20/03/2015 20/03/2015	5100076726 1900039444	5,000.00 MANCHESTER INTERNATIONAL FESTIVAL 2,072.00 METRO TAXIS LTD
TfGM	Transport	Metrolink Operating Costs	20/03/2015	5100076660	323,622.15 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/03/2015 20/03/2015	5100076845 5100076846	31,035.00 METROLINK RATP DEV LTD 110,825.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/03/2015	5100076847	1,223,208.08 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/03/2015 20/03/2015	5100076848 5100076849	83,773.00 METROLINK RATP DEV LTD 17,212.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	20/03/2015	5100076850	12,917.00 METROLINK RATE DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/03/2015	5100076851	13,627.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/03/2015 20/03/2015	5100076852 5100076853	289,031.00 METROLINK RATP DEV LTD 6,207.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	20/03/2015	5100076854	3,103.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/03/2015 20/03/2015	5100076855 5100076856	3,103.00 METROLINK RATP DEV LTD 3.103.00 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Project Support Services	20/03/2015	5100076907	11,927.03 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Capital Costs - Rail Construction Works	20/03/2015 20/03/2015	5100075789 5100075790	4,704.51 MOTT MACDONALD LTD 20,844.70 MOTT MACDONALD LTD
TfGM	Transport	Metrolink Operating Costs	20/03/2015	5100075750	1,443.24 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	20/03/2015 20/03/2015	5100075422	73,742.55 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	20/03/2015	5100075423 5100075424	18,164.96 MPACT THALES 46,495.08 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/03/2015	5100076908	201,784.41 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Metrolink Operating Costs	20/03/2015 20/03/2015	5100076909 5100076910	864,000.00 MPACT THALES 46,924.08 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/03/2015	5100076911	2,212,554.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	20/03/2015 20/03/2015	5100076912 5100076913	494,265.00 MPACT THALES 568,795.99 MPACT THALES
TfGM	Transport	Capital Costs - Capital Poject Main Contract Works	20/03/2015	5100075271	147,368.42 NETWORK RAIL
TfGM	Transport	Sustainable Travel Grant	20/03/2015	1900039460	10,000.00 OLDHAM MBC
TfGM TfGM	Transport Transport	Occupational Health Concessionary Reimbursement	20/03/2015 20/03/2015	5100076383 1900039437	5,162.50 PAM OH SOLUTIONS LTD 4,400.00 RADIO CABS T/A ECO TRAVEL
TfGM	Corporate Services	Legal Services	20/03/2015	5100076716	45,000.00 ROUTMORE T&C'S LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Utilities & Energy	20/03/2015 20/03/2015	5100075767 1900039472	515.96 SKY HIGH TECHNOLOGY LTD 2,266.66 SWALEC
TfGM	Transport	Concessionary Reimbursement	20/03/2015	1900039443	1,044.00 SWINTON PRIVATE HIRE
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Capital Costs - LRT Vehicles	20/03/2015 20/03/2015	5100075805 5100075786	9,414.88 TANGIBLE BENEFIT LTD 6,500.00 TES LTD
TfGM	Transport	Vehicle Repairs & Maintenance	20/03/2015	5100075786	475.25 TRUSTFORD
TfGM	Transport	Maintenance	20/03/2015	5100075826	5,500.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Maintenance Capital Costs - Utility & Service Diversion Costs	20/03/2015 20/03/2015	5100075827 5100076585	9,800.00 TUDOR CONTRACT CLEANERS LTD 586,224.65 UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	20/03/2015	5100076586	290,189.06 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Capital Costs - Consultation Support Capital Costs - Consultation Support	20/03/2015 20/03/2015	5100076008 5100076009	14,531.25 URBAN VISION PARTNERSHIP LTD 18,952.47 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/03/2015	5100076075	5,025.84 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/03/2015	5100076288	13,710.00 WATERMAN CIVILS LTD
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Programme and Project Management Services	23/03/2015 24/03/2015	1900039506 5100076036	44,719.11 SWALEC 10,000.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/03/2015	5100076039	10,000.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/03/2015	5100076344	9,900.00 ACUITY PROGRAMME MANAGEMENT LTD

Body			Invoice Payment	Transaction	
Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Research Services	24/03/2015 24/03/2015	5100077014 5100076026	4,048.27 AECOM INFRASTRUCTURE & ENVIRONMENT 20,000.00 AECOM LTD
TfGM	Transport	Community Engagement Services	24/03/2015	5100076915	13,262.28 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Architectural Services Professional Services	24/03/2015 24/03/2015	5100076096 5100076259	68,080.43 AHR ARCHITECTS LTD 15,300.00 ALIUM PARTNERS LTD
TfGM	Transport	Print & Stationery	24/03/2015	5100076466	1,585.00 ARMIN & BUTLER LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	24/03/2015 24/03/2015	5100075812 5100075814	1,545.00 ASTRA SIGNS 970.00 ASTRA SIGNS
TfGM	Transport	Print & Media	24/03/2015 24/03/2015	5100075816	685.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Print & Media Print & Media	24/03/2015	5100076136 5100076186	950.00 ASTRA SIGNS 495.00 ASTRA SIGNS
TfGM TfGM	Transport	Capital Costs - Print & Media Capital Costs - Contract Administration Services	24/03/2015	5100076187	1,155.00 ASTRA SIGNS
TfGM	Transport Corporate Services	Procurement Services	24/03/2015 24/03/2015	5100076044 5100076125	4,243.60 ATKINS LTD 5,922.50 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Capital Costs - Project Support Services	24/03/2015 24/03/2015	5100076172 5100076214	1,010.00 ATKINS LTD 14,871.40 ATKINS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	24/03/2015	5100076596	5,000.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services IS Software & Maintenance	24/03/2015 24/03/2015	5100076696 5100075973	2,061.45 ATKINS LTD 10,177.40 ATOS IT SERVICES UK LTD
TfGM	Transport	Print & Media	24/03/2015	5100076215	5,000.00 BJL GROUP LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - LRT Vehicles	24/03/2015 24/03/2015	5100076520 5100076945	4,340.00 BOLTON MIDDLEBROOK LEISURE TRUST 318,131.69 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	24/03/2015	5100076946	346,646.92 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Architectural Services Computer Support and Licences	24/03/2015 24/03/2015	5100076542 5100076025	643.60 BOWKER SADLER PARTNERSHIP LIMITED 3,036.06 BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Print & Media	24/03/2015	5100076396	3,219.77 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	24/03/2015 24/03/2015	5100076426 5100076927	587.66 CARAT MEDIA UK LIMITED 1,927.97 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	24/03/2015 24/03/2015	5100076928 5100076929	2,524.00 CARAT MEDIA UK LIMITED 5,299.99 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	24/03/2015	5100076930	4,560.96 CARAT MEDIA OK LIMITED
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	24/03/2015 24/03/2015	5100076931 5100076993	5,342.60 CARAT MEDIA UK LIMITED 18,259.26 CARAT MEDIA UK LIMITED
TfGM	Transport	Security Services	24/03/2015	5100075920	3,722.80 CARLISLE SECURITY SERVICES LTD
TfGM TfGM	Transport Transport	Safety & Security Support Services Security Services	24/03/2015 24/03/2015	5100075921 5100076128	940.14 CARLISLE SECURITY SERVICES LTD 6,612.76 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Rent, Rates & Service Charges	24/03/2015	1900039078	6,538.50 CB RICHARD ELLIS LTD (CBRE)
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Project Support Services	24/03/2015 24/03/2015	5100075976 5100076921	1,575.00 CDI ANDERSELITE LTD (1,350.00) CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	24/03/2015	5100076958	1,125.00 CDI ANDERSELITE LTD
TfGM TfGM		Secondment Payroll Support Services	24/03/2015 24/03/2015	5100075815 5100076874	8,400.00 CENTRO WMPTE 1,012.38 CGI IT UK LTD
TfGM	Corporate Services	Hosting & Maintenance	24/03/2015	5100076099	4,000.00 CODE COMPUTER LOVE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	24/03/2015 24/03/2015	5100076080 5100076500	2,078.60 COLIN JEFFREY 1,540.00 COMMUNICORPUK
TfGM	Transport	Driver Intervention Course Delivery Costs	24/03/2015	5100076359	1,422.20 CPC TRAINING PROVIDER LTD
TfGM TfGM	Transport Transport	Project Management Services Utilities & Energy	24/03/2015 24/03/2015	5100075959 5100075998	1,770.00 CRE8 MANAGEMENT LTD 726.00 CROWN OIL
TfGM	Transport	Property & Equipment Maintenance	24/03/2015	5100075808	4,498.40 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Corporate Services	Maintenance Telecommunications	24/03/2015 24/03/2015	5100076372 5100076297	12,116.55 D.H.Welton & Co. Ltd 6,103.46 DAISY COMMUNICATIONS
TfGM TfGM	Transport	Telecommunications	24/03/2015 24/03/2015	5100076351	6,362.80 DAISY COMMUNICATIONS
TfGM	Transport Transport	Transport Planning & Monitoring Services Capital Costs - Project Support Services	24/03/2015	5100075995 5100076236	5,153.13 DAVID GREGORY TRANSPORT PLANNING LT 903.13 DAVID GREGORY TRANSPORT PLANNING LT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs IS Software & Maintenance	24/03/2015 24/03/2015	5100076031 5100076549	884.00 DRAGON DRIVING 33,749.97 DRAKEWELL COMPUTERS LTD
TfGM	Corporate Services	IS Software & Maintenance	24/03/2015	5100075969	3,950.00 DREAMBANK SYSTEMS LTD
TfGM TfGM	Transport Transport	Capital Costs - Safety & Security Support Services Vehicle Repairs & Maintenance	24/03/2015 24/03/2015	5100075284 5100075794	814.22 EURA CONSERVATION LTD 741.29 EYE COMMERCIALS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/03/2015	5100076698	1,925.00 FREMONT LTD
TfGM TfGM	Transport Transport	Security Services Driver Intervention Course Delivery Costs	24/03/2015 24/03/2015	5100076527 5100076001	1,709.95 G4S FINANCE SHARED SERVICE CENTRE 1,634.91 GARY CAMPBELL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/03/2015	5100075992	656.40 GARY WHITWORTH
TfGM TfGM	Transport Transport	Bus Support Services Capital Costs - Capital Project Main Contract Works	24/03/2015 24/03/2015	5100073784 5100075975	450.05 GB GROUP PLC 22,102.14 GEORGE COX AND SONS LTD
TfGM	Transport	Street Furniture Maintenance	24/03/2015	5100076371	1,001.28 GR LABELS LTD
TfGM TfGM	Transport Transport	Street Furniture Maintenance Sustainable Travel Grant	24/03/2015 24/03/2015	5100076499 1900039490	673.20 GR LABELS LTD 10,000.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Engineering Support Services	24/03/2015 24/03/2015	5100076132 5100076137	1,500.00 GUTTERIDGE HASKINS AND DAVEY LTD 9,977.81 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/03/2015	5100076841	802.12 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Environmental & Ecological Support Services	24/03/2015 24/03/2015	5100075999 5100076205	2,800.00 HOLIDAY INN MANCHESTER EAST 1,485.21 HYDER CONSULTING LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	24/03/2015	5100076206	464.40 HYDER CONSULTING LTD
TfGM TfGM	Corporate Services Corporate Services	Commercial Support Services IS Support Services	24/03/2015 24/03/2015	5100076703 5100076250	15,494.00 IAN ALLAN ASSOCIATES (UK) LTD 8,800.00 IGROUP LTD
TfGM	Corporate Services	IS Support Services	24/03/2015	5100076894	(1,100.00) IGROUP LTD
TfGM TfGM	Corporate Services Transport	Project Management Services Capital Costs - Engineering Support Services	24/03/2015 24/03/2015	5100076710 5100076505	2,000.00 INCITE SOLUTIONS LTD 944.00 ITS Testing Services (UK) Ltd
TfGM	Corporate Services	Smart Ticketing	24/03/2015	5100076480	12,234.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Capital Costs - Site Clearance	24/03/2015 24/03/2015	5100075877 5100075951	22,213.50 JAMIESON CONTRACTING (MCR) LTD 14,700.73 JAMIESON CONTRACTING (MCR) LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Programme and Project Management Services	24/03/2015 24/03/2015	1900039427 5100075901	1,125.00 JEAN HUANG 8,100.00 JSLM PROGRAMME SERVICES LTD
TfGM	Transport	Print & Media	24/03/2015	5100075741	900.00 KREATIVE BOMB LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Property Support Services	24/03/2015 24/03/2015	5100076464 5100075968	7,673.40 LAMBERT SMITH HAMPTON 2,410.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/03/2015	5100076078	2,406.80 LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Property & Equipment Maintenance	24/03/2015 24/03/2015	5100076339 5100076049	5,440.00 MACE LTD 1,945.00 MALCOLM HUGHES LAND SURVEYORS LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	24/03/2015	1900039426	6,373.75 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Maintenance	24/03/2015 24/03/2015	5100075181 5100076100	6,959.00 Manchester City Council (Planning) 8,089.00 MAPS ENGINEERING
TfGM	Transport	Capital costs - Light Rail Support Services	24/03/2015	5100072579	3,600.00 MASON CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital costs - Light Rail Support Services Capital costs - Light Rail Support Services	24/03/2015 24/03/2015	5100073581 5100074773	2,400.00 MASON CONSULTANTS LTD 7,200.00 MASON CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/03/2015	5100075902	1,820.00 MATCHTECH GROUP PLC
TfGM TfGM		Capital Costs - Programme and Project Management Services Temporary Vacancy Cover	24/03/2015 24/03/2015	5100075903 5100075971	1,820.00 MATCHTECH GROUP PLC 940.80 MATCHTECH GROUP PLC
TfGM TfGM	Transport	Temporary Vacancy Cover	24/03/2015	5100075972	1,568.00 MATCHTECH GROUP PLC
TfGM	Transport Corporate Services	CCTV Equipment IS Support Services	24/03/2015 24/03/2015	5100075958 5100076059	3,480.00 METFAST LTD 2,284.40 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/03/2015 24/03/2015	5100076070 5100076071	1,950.00 MORSON INTERNATIONAL 1,825.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/03/2015	5100076072	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Engineering Support Services	24/03/2015 24/03/2015	5100075915 5100076947	2,640.12 MOTT MACDONALD LTD 1,970.00 NEIL CLARKE LTD
TfGM	Transport	Print & Media	24/03/2015	5100076004	2,800.00 NYREE HUGHES
TfGM TfGM	Transport Transport	Print & Media Print & Stationery	24/03/2015 24/03/2015	5100076521 5100076495	4,251.95 OMEGA PRINT AND DESIGN LTD 1,099.00 ORION SECURE PRINT SYSTEMS
TfGM	Transport	Project Management Services	24/03/2015	5100076398	1,881.00 OVE ARUP & PARTNERS INTERNATIONAL L

D. d.			Invoice	T	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Occupational Health Print & Media	24/03/2015	5100076779	5,162.50 PAM OH SOLUTIONS LTD
TfGM	Transport		24/03/2015	5100076094	970.00 PARAGON PRINTING COMPANY LTD
TfGM	Corporate Services	Project Management Services	24/03/2015	5100076506	8,400.00 PARAGON TELECOMS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Programme Management Services	24/03/2015	5100076005	258,186.74 PARSONS BRINCKERHOFF LTD
TfGM	Transport		24/03/2015	5100076006	11,000.00 PATTERSON PROJECT MANAGEMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/03/2015	5100076251	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/03/2015	5100076002	1,750.40 PETERS DRIVING SCHOOL
TfGM	Transport	Traffic and Transportation Surveys	24/03/2015	5100075916	5,384.31 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	24/03/2015	5100076108	542.50 PLUSWORK LTD
TfGM	Transport		24/03/2015	5100076111	434.00 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys Sustainable Transport Promotion	24/03/2015	5100076463	3,599.20 PLUSWORK LTD
TfGM	Transport		24/03/2015	5100076082	2,206.00 PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	24/03/2015	5100076414	600.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs Street Furniture Equipment	24/03/2015	5100076415	4,583.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport		24/03/2015	5100076171	1,700.00 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Distribution Services	24/03/2015	5100076865 1900039489	490.00 RCD 1,025.00 REDACTED
TfGM TfGM	Transport Transport	Travel and Accommodation Driver Intervention Course Delivery Costs	24/03/2015 24/03/2015	5100075977	1,531.60 RICHARD JOHN MOTT
TfGM	Transport	Driver Intervention Course Delivery Costs Smart Ticketing	24/03/2015	5100076252	1,531.60 RICHARD LORD
TfGM	Corporate Services		24/03/2015	5100075978	1,404.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	24/03/2015	5100075979	701.63 Robert Walters Plc
TfGM		Temporary Vacancy Cover	24/03/2015	5100075980	471.65 Robert Walters Plc
TfGM		Temporary Maternity Cover	24/03/2015	5100075982	1,395.40 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	24/03/2015	5100075983	1,395.40 Robert Walters Plc
TfGM	Transport	Capital Costs - Print & Media	24/03/2015	5100076973	806.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	24/03/2015	5100076974	526.53 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media Bus Station & Shelter Consumables	24/03/2015	5100076975	801.08 SERVICEPOINT UK
TfGM	Transport		24/03/2015	5100076526	486.35 SHORROCK TRICHEM
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100075926	23,016.36 SIEMENS PLC
TfGM	Transport		24/03/2015	5100075927	437.20 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100075928	13,916.95 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100075929	19,432.35 SIEMENS PLC
TfGM	Transport		24/03/2015	5100075930	34,472.35 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100075931	24,826.74 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100075932	20,337.93 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100075933	29,646.35 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100075934	17,830.02 SIEMENS PLC
TfGM	Transport		24/03/2015	5100075935	17,260.87 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100075936	51,479.23 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100075937	894.47 SIEMENS PLC
TfGM	Transport		24/03/2015	5100075938	6,305.82 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100075939	1,758.61 SIEMENS PLC
TfGM	Transport		24/03/2015	5100075940	4,672.47 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100075941	2,654.08 SIEMENS PLC
TfGM	Corporate Services	Capital Costs - Computer and Communications Equipment	24/03/2015	5100075950	8,416.85 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100076010	14,167.11 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100076011	17,105.89 SIEMENS PLC
TfGM	Transport		24/03/2015	5100076012	1,859.34 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100076013	5,872.38 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100076014	13,243.00 SIEMENS PLC
TfGM	Transport		24/03/2015	5100076015	15,908.57 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100076016	2,411.26 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100076017	17,121.62 SIEMENS PLC
TfGM	Transport		24/03/2015	5100076018	9,869.78 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100076019	3,556.06 SIEMENS PLC
TfGM	Transport		24/03/2015	5100076020	5,387.95 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100076021	13,417.22 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100076022	1,111.89 SIEMENS PLC
TfGM	Transport		24/03/2015	5100076023	6,514.77 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	24/03/2015	5100076024	9,250.97 SIEMENS PLC
TfGM	Transport		24/03/2015	5100076471	5,173.84 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/03/2015	5100076566	21,422.56 SIEMENS PLC
TfGM	Transport	Capital Costs - Property Support Services Community Engagement Services	24/03/2015	5100076705	2,548.00 SIMPSONHAUGH AND PARTNERS
TfGM	Transport		24/03/2015	5100076296	20,739.00 SKM COLIN BUCHANAN
TfGM TfGM	Transport	Traffic and Transportation Surveys Computer Support and Licences	24/03/2015 24/03/2015	5100076081 5100076178	1,675.80 SKY HIGH TECHNOLOGY LTD 4,995.00 SNAP SURVEYS
TfGM	Transport	Hosting & Maintenance	24/03/2015	5100075894	4,250.00 STARDOTSTAR
TfGM	Transport	Capital Costs - Planning Support Services Rail Support Services	24/03/2015	5100075942	4,554.63 STEER DAVIES GLEEVE LTD
TfGM	Transport		24/03/2015	5100075961	86,283.85 STEER DAVIES GLEEVE LTD
TfGM	Transport	Traffic Signal Works Capital Costs - Engineering Support Services	24/03/2015	5100076982	3,930.00 TDC SYSTEMS LTD
TfGM	Transport		24/03/2015	5100075974	6.600.00 TES LTD
TfGM	Transport	Cycle Training Scheme	24/03/2015	5100076362	3,782.00 THE NATIONWIDE CYCLING ACADEMY
TfGM	Corporate Services	Computer and Printing Hardware	24/03/2015	5100075997	718.00 TOTAL COMPUTERS LTD
TfGM	Transport	IS Support & Maintenance	24/03/2015	5100076662	8,569.64 TRAPEZE GROUP (UK) LTD
TfGM	Transport	Training Cleaning	24/03/2015	5100075966	1,117.85 TRIBAL EDUCATION LTD
TfGM	Transport		24/03/2015	5100075796	770.85 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075798	985.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075799	725.17 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075801	840.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport	Cleaning	24/03/2015 24/03/2015	5100075844 5100075847	458.64 TUDOR CONTRACT CLEANERS LTD 458.68 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Cleaning	24/03/2015	5100075849	458.64 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075856	723.45 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075857	611.52 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport	Cleaning	24/03/2015	5100075858 5100075861	611.52 TUDOR CONTRACT CLEANERS LTD 550.33 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Cleaning	24/03/2015 24/03/2015	5100075862	770.16 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075866	1,709.79 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075867	7,750.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/03/2015	5100075870	8,199.16 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Energy Management Services	24/03/2015	5100075873	2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Utilities & Energy	24/03/2015	1900039479	1,309.91 UNITED UTILITIES WATER PLC
TfGM	Transport	Supported Bus Services	24/03/2015	5100075811	5,437.00 WEST YORKSHIRE COMBINED AUTHORITY 10,000.00 WILLIAM HARE LTD
TfGM	Transport	Sustainable Travel Grant	24/03/2015	1900039491	
TfGM	Transport	Bus Support Services	24/03/2015	5100076489	15,050.00 YOURBUS LTD
TfGM	Transport	Capital Costs - CCTV Equipment	24/03/2015	5100075802	3,224.90 ZOOM CCTV LTD
TfGM	Transport	Vehicle Costs	25/03/2015	1200032921	684.98 ALLSTAR
TfGM	Transport	Concessionary Reimbursement	25/03/2015	1900039425	4,975,000.00 FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	27/03/2015	1900039528	978.00 1919 TAXIS
TfGM	Transport	Capital Costs - Project Management Services	27/03/2015	5100076320	6,600.00 AD2 LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	27/03/2015	5100076477	3,971.80 AECOM INFRASTRUCTURE & ENVIRONMENT 30,398.85 AECOM LTD
TfGM	Transport	Research Services	27/03/2015	5100075964	
TfGM TfGM	Transport Transport	Community Engagement Services Capital Costs - Planning Support Services	27/03/2015	5100076226 5100076932	5,700.00 AECOM LTD 3,532.50 AECOM LTD
TfGM	Transport	Street Furniture Consumables	27/03/2015 27/03/2015	5100076524	2,930.24 AMARI PLASTICS PLC
TfGM	Transport	Office Furniture & Equipment Paper and Printing Consumables	27/03/2015	5100076381	2,750.00 ANDERS+KERN UK LTD
TfGM	Transport		27/03/2015	5100076224	1,475.68 ANTALIS LTD
TfGM TfGM	Corporate Services	IS Support & Maintenance IS Support Services	27/03/2015 27/03/2015	5100076476 5100076584	19,408.48 APPLIED CARD TECHNOLOGIES 1,600.00 APTUS SOLUTIONS LIMITED
TfGM	Transport Transport	Capital Costs - Quantity Surveying Services	27/03/2015	5100070445	12,000.00 ATKINS LTD
TfGM	Transport	Maintenance Engineering & Asset Management	27/03/2015	5100076441	933.60 ATKINS LTD

			Invoice	-	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/03/2015	5100076507	7,874.40 ATKINS LTD
TfGM	Transport	Concessionary Reimbursement	27/03/2015	1900039542	1,010.00 ATLANTIS P/H
TfGM	Transport	Capital Costs - Architectural Services	27/03/2015	5100077212	25,650.00 AUSTINSMITH LORD LLP
TfGM	Transport	Research Services Cycle Training Scheme	27/03/2015	5100076129	10,400.00 BDRC CONTINENTAL LTD
TfGM	Transport		27/03/2015	5100076369	1,000.00 BIKE RIGHT!
TfGM	Corporate Services	Capital Costs - Computer and Communications Equipment	27/03/2015	5100076375	1,348.40 BLUE NETWORK SOLUTIONS LTD
TfGM	Corporate Services	Capital Costs - Computer and Communications Equipment	27/03/2015	5100076404	12,464.90 BOOTH & ASSOC LTD T/A INTECH SOLUTI
TfGM	Transport	Capital Costs - Community Transport Support Services	27/03/2015	5100077216	2,836.51 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	27/03/2015	5100077217	821.67 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	27/03/2015	5100077224	3,304.40 BREAKTHROUGH UK LTD
TfGM	Corporate Services	Computer Support and Licences	27/03/2015	5100076373	125,441.08 BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Rent, Rates & Service Charges	27/03/2015	1900039553	9,875.00 CARILLION AS AGENT FOR STOCKPORT MB
TfGM		IS Support & Maintenance	27/03/2015	5100076647	3,330.21 Casewise
TfGM	Transport	Capital Costs - Project Support Services	27/03/2015	5100076360	1,125.00 CDI ANDERSELITE LTD
TfGM	Transport	Sustainable Travel Grant	27/03/2015	1900039511	5,160.00 CENTRAL MCR UNIVERSITY HOSPITALS
TfGM	Transport	Concessionary Reimbursement	27/03/2015	1900039533	773.00 COBRA (NW) LTD
TfGM	Transport	Secondment	27/03/2015	5100077009	3,821.33 CTC
TfGM	Transport	Sustainable Transport Support Services	27/03/2015	5100077251	11,461.72 CTC
TfGM	Transport	Vehicle Repairs & Maintenance	27/03/2015	5100077076	7,020.00 CUMFY BUS LTD
TfGM	Corporate Services	IS Support & Maintenance	27/03/2015	5100076232	4,500.00 DREAMBANK SYSTEMS LTD
TfGM	Transport	Paper and Printing Consumables Driver Intervention Course Delivery Costs	27/03/2015	5100076829	1,287.00 DST OUTPUT (Nottingham) LTD
TfGM	Transport		27/03/2015	5100075990	875.20 DTS LTD
TfGM	Transport	Print & Stationery Telecommunications	27/03/2015	5100076669	430.00 EASTLAND CHARACTER
TfGM	Transport		27/03/2015	5100076303	2,328.31 EASYNET GLOBAL SERVICES
TfGM	Corporate Services	Programme Management Services	27/03/2015	5100077200	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	27/03/2015	5100077091	20,088.99 ELECTRICITY NORTH WEST EHV
TfGM	Transport		27/03/2015	5100077101	35,008.93 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	27/03/2015	5100077103	20,131.35 ELECTRICITY NORTH WEST EHV
TfGM	Corporate Services	Taxation Services IS Support Services	27/03/2015	5100077041	11,219.00 ERNST & YOUNG
TfGM	Transport		27/03/2015	5100076491	725.00 ESP SYSTEX LTD
TfGM TfGM	Transport	Rent, Rates & Service Charges	27/03/2015	5100076940	1,175.00 EURO CAR PARKS LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	27/03/2015 27/03/2015	5100076352 5100076354	8,470.00 FIRCROFT ENGINEERING SERVICES LTD 5,016.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport	Capital Costs - Engineering Support Services Driver Intervention Course Delivery Costs	27/03/2015	5100077048	1,925.00 FREMONT LTD
TfGM	Transport		27/03/2015	5100076047	1.641.00 GILLIAN VANN
TfGM	Transport	Driver Intervention Course Delivery Costs	27/03/2015	5100076083	437.60 GILLIAN VANN
TfGM	Transport	Concessionary Reimbursement Concessionary Reimbursement	27/03/2015	1900039527	947.00 H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport		27/03/2015	1900039531	711.00 HARVEYS BURY CARS HARVEYS TRANSPORT
TfGM	Transport	Concessionary Reimbursement	27/03/2015	1900039532	997.00 HASTINGS PRIVATE HIRE
TfGM	Transport	Temporary Vacancy Cover	27/03/2015	1900039522	24,885.41 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	27/03/2015	5100076228	6,235.00 HOLIDAY INN EXPRESS
TfGM	Transport	Capital Costs - Safety & Security Support Services	27/03/2015	5100076701	13,478.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Corporate Services	Training Hosting & Maintenance	27/03/2015	5100076233	6,050.00 IAN ROWE ASSOCIATES LTD
TfGM	Transport		27/03/2015	5100076085	480.00 IGROUP LTD
TfGM	Corporate Services	Project Management Services	27/03/2015	5100076967	1,600.00 INCITE SOLUTIONS LTD
TfGM	Transport	Maintenance	27/03/2015	5100075948	940.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Community Engagement Services	27/03/2015	5100076399	11,388.29 JMP CONSULTANTS LTD
TfGM	Transport	Community Engagement Services Community Engagement Services	27/03/2015	5100076836	4,320.00 JMP CONSULTANTS LTD
TfGM	Transport		27/03/2015	5100076838	3,120.00 JMP CONSULTANTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	27/03/2015	5100076043	1,203.40 JOHN AIREY
TfGM	Transport	Training Training	27/03/2015	5100076936	500.00 JRC TRAINING J G FERRAN
TfGM	Transport		27/03/2015	5100077219	500.00 JRC TRAINING J G FERRAN
TfGM	Transport	Capital Costs - Print & Media	27/03/2015	5100077088	1,033.50 KIND CREATIVE LTD 1,033.50 KIND CREATIVE LTD
TfGM	Transport	Capital Costs - Print & Media	27/03/2015	5100077089	1,033.50 KIND CREATIVE LTD
TfGM	Transport	Print & Media	27/03/2015	5100077098	1,027.00 KIND CREATIVE LTD
TfGM	Transport	IS Support Services Capital Costs - Capital Project Main Contract Works	27/03/2015	1900039507	28,000.00 KIRONA SOLUTIONS LTD
TfGM	Transport		27/03/2015	5100077253	57.909.19 LAING O'ROURKE CONSTRUCTION LTD
TfGM	Transport	Property Support Services	27/03/2015	5100076161	6,042.50 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Miscellaneous External costs Driver Intervention Course Delivery Costs	27/03/2015	5100076445	1,310.00 MANCHESTER CITY COUNCIL
TfGM	Transport		27/03/2015	5100076727	3,053.90 MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	27/03/2015	5100076729	460.50 MANCHESTER CITY COUNCIL
TfGM	Corporate Services	Smart Ticketing Capital Costs - Programme and Project Management Services	27/03/2015	5100076133	9,975.00 MARBLE LTD
TfGM	Transport		27/03/2015	5100076260	1,820.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport	Temporary Vacancy Cover	27/03/2015 27/03/2015	5100076310 5100077185	1,568.00 MATCHTECH GROUP PLC
TfGM	Transport Transport	Sustainable Transport Support Services Print & Media	27/03/2015	5100077165	10,000.00 MESSAGE ENTERPRISE CENTRE 1,290.00 MIDESIGN
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	27/03/2015	5100076355	6,450.00 MORSON INTERNATIONAL
TfGM	Transport		27/03/2015	5100076467	4,659.20 MORSON INTERNATIONAL
TfGM	Corporate Services	IS Support Services	27/03/2015	5100076501	2,284.40 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	27/03/2015	5100076502	1,825.00 MORSON INTERNATIONAL
TfGM	Transport		27/03/2015	5100076503	1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/03/2015	5100076504	1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Design Support Services Planning Support Services	27/03/2015	5100076443	10,948.25 MOTT MACDONALD LTD
TfGM	Transport		27/03/2015	5100076606	15,950.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services Transport Planning & Monitoring Services	27/03/2015	5100076035	4,962.55 MOUCHEL LIMITED
TfGM	Transport		27/03/2015	5100076322	5,000.00 MOUCHEL LIMITED
TfGM	Transport	Metrolink Operating Costs	27/03/2015	5100073529	1,689.56 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	27/03/2015	5100076754	3,614.21 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	27/03/2015	5100076755	3,379.12 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	27/03/2015	5100076757	1,443.24 MPACT THALES
TfGM	Transport	Metrolink Operating Costs Capital Costs - Project Support Services	27/03/2015	5100076758	11,975.37 MPACT THALES
TfGM	Transport		27/03/2015	5100076766	2,369.19 MPACT THALES
TfGM	Transport	Maintenance Capital Costs - Design Support Services	27/03/2015	5100072768	5,877.00 MPS (UK) LTD
TfGM	Transport		27/03/2015	5100076535	8,903.92 NETWORK RAIL
TfGM	Transport	Rail Franchise	27/03/2015	1200032921	3,937,570.07 NORTHERN RAIL LTD
TfGM	Transport	Property & Equipment Maintenance Property & Equipment Maintenance	27/03/2015	5100076086	3,905.08 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		27/03/2015	5100076227	18,345.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	27/03/2015	5100076794	6,435.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	27/03/2015	5100076795	18,666.58 OPTARE LTD
TfGM	Transport		27/03/2015	5100076798	4,785.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	27/03/2015	5100076799	3,297.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	27/03/2015	5100076800	1,749.99 OPTARE LTD
TfGM	Corporate Services	Rail Support Services	27/03/2015	5100074744	4,923.00 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM TfGM	Corporate Services		27/03/2015 27/03/2015	5100076764 5100076076	3,500.00 OVE ARUP & PARTNERS INTERNATIONAL L 2,874.00 PARAGON PRINTING COMPANY LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	27/03/2015	5100076416	656.40 PAUL MARTIN
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/03/2015	5100076378	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	27/03/2015	5100076483	4,739.79 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	27/03/2015	5100076511	434.00 PLUSWORK LTD
TfGM	Transport	Highway Safety Support Services	27/03/2015	5100076438	5,600.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	27/03/2015	5100076439	51,219.60 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	27/03/2015	5100076440	155,084.76 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/03/2015	5100076230	2,670.00 PRACTICUS LIMITED
TfGM	Corporate Services	Smart Ticketing	27/03/2015	5100076231	2,061.00 PRACTICUS LIMITED
TfGM	Transport	Property & Equipment Maintenance	27/03/2015	5100076770	3,456.00 PREMIER ENVIRONMENTAL SERVICES
TfGM	Transport	Sustainable Transport Promotion	27/03/2015	5100076612	666.66 PRESTWICH CYCLE FACTORS LIMITED
. 10111	a oport		2.,55,2015	5.55070012	355.55 T.LETTION OF OLE PROTOKO ENVITLED