Body			Invoice Payment	Transaction	
Body Name	Service Area	Expense Type	Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Vehicle Costs	01/04/2015	1200033328	1,058.61 ALLSTAR
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	02/04/2015	1900039643	7,000.00 HOWARTH HOLT BELL LIMITED
TfGM	Transport	Capital Costs - Health & Safety Support Services	08/04/2015	5100077422	1,632.00 AA PROJECTS LTD
TfGM	Transport	Capital Costs - Acoustic & Engineering Support Services		5100077541	2,700.00 ACOUSTIC & ENGINEERING CONSULTANTS
TfGM	Transport	Capital Costs - Acoustic & Engineering Support Services		5100077542	1,125.00 ACOUSTIC & ENGINEERING CONSULTANTS
TfGM TfGM	Transport	Capital Costs - Acoustic & Engineering Support Services Capital Costs - Acoustic & Engineering Support Services	08/04/2015 08/04/2015	5100077543	2,700.00 ACOUSTIC & ENGINEERING CONSULTANTS
TfGM	Transport Transport	Capital Costs - Acoustic & Engineering Support Services	08/04/2015	5100077545	2,700.00 ACOUSTIC & ENGINEERING CONSULTANTS 2,250.00 ACOUSTIC & ENGINEERING CONSULTANTS
TfGM	Transport	Capital Costs - Project Support Services	08/04/2015	5100076619	8,880.00 AECOM LTD
TfGM	Transport	Community Engagement Services	08/04/2015	5100077368	(864.75) AECOM LTD
TfGM	Transport	Highway Support Services	08/04/2015	5100077636	3,875.00 AECOM LTD
TfGM	Corporate Services	Project Management Services	08/04/2015	5100077094	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Vehicle Costs	08/04/2015	1200033382	983.71 ALLSTAR
TfGM	Corporate Services	Smart Ticketing		5100077592	6,650.00 AMSACOM LIMITED
TfGM	Transport	Capital Costs - Print & Media		5100076661	700.00 ANDOTWIN STUDIO LTD
TfGM	Transport	Paper and Printing Consumables	08/04/2015	5100076374	1,552.73 ANTALIS LTD
TfGM	Transport	Paper and Printing Consumables	08/04/2015	5100076655	776.37 ANTALIS LTD
TfGM	Transport	Paper and Printing Consumables	08/04/2015	5100076858	1.475.68 ANTALIS LTD
TfGM	Transport	Print & Media	08/04/2015	5100078105	456.76 ARCO LTD
TfGM	Transport	Heavy Rail Support Services		5100077705	10,000.00 ASSOC OF COMMUNITY RAIL PARTNERSHIP
TfGM	Transport	Capital Costs - Print & Media		5100076325	600.00 ASTRA SIGNS
TfGM	Transport	Capital Costs - Health & Safety Support Services	08/04/2015		6,695.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015		11,962.50 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	08/04/2015	5100077388	(2,061.45) ATKINS LTD
TfGM	Transport	Cycle Training Scheme	08/04/2015	5100076456	2,400.00 BIKE RIGHT!
TfGM	Transport	Cycle Training Scheme	08/04/2015	5100076860	2,400.00 BIKE RIGHT!
TfGM	Transport	Programme and Project Management Services	08/04/2015	5100077564	12,300.00 BLACC LLP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	08/04/2015	5100076875	600.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	08/04/2015	5100077397	1,861.20 BOLTON WHITES HOTEL LTD
TfGM	Transport	Capital Costs - LRT Vehicles	08/04/2015	5100077280	183,250.11 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles		5100077525	458,125.29 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	08/04/2015	5100077024	335,639.00 BOURNE CONSTRUCTION ENGINEERING LTD
TfGM	Transport	Capital Costs - Community Transport Support Services		5100077282	994.25 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment		5100077068	960.00 BT ENGAGE IT
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	08/04/2015	5100075509	55,082.35 BT OPENREACH (SALFORD)
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	08/04/2015	5100075510	55,082.35 BT OPENREACH (SALFORD)
TfGM	Transport	Driver Intervention Course Delivery Costs	08/04/2015	5100076731	6,000.00 BURY MBC
TfGM	Transport	Capital Costs - Project Support Services	08/04/2015	5100076519	4,972.32 CANALS AND RIVERS TRUST
TfGM	Transport	Maintenance	08/04/2015	5100077659	2,680.60 CANON UK LTD
TfGM	Transport	Security Services	08/04/2015	5100076367	3,000.00 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Security Services	08/04/2015	5100076368	5,000.00 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Security Services	08/04/2015	5100076376	5,000.00 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Capital Costs - Project Support Services	08/04/2015	5100076630	1,575.00 CDI ANDERSELITE LTD
TfGM		Computer Support and Licences	08/04/2015	5100076361	1,735.38 CERTERO LIMITED
TfGM		Procurement Services	08/04/2015	5100077699	13,680.00 CNC PERFORMANCE LTD
TfGM	Transport	Financial and Contract Management Services	08/04/2015	5100077698	1,950.00 CONSULT.AUTUS LTD
TfGM	Transport	Training	08/04/2015		540.00 CTC
TfGM	Transport	Sustainable Transport Support Services	08/04/2015		10,000.00 CTC
TfGM	Transport	Traffic and Transportation Surveys		5100077694	595.00 CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Cycle Training Scheme		5100076402	672.00 CYCLES RECYCLED CIC
TfGM	Transport	Capital Costs - Public Art	08/04/2015	5100076645	8,000.00 DASHYLINE
TfGM	Corporate Services	Legal Services	08/04/2015	5100076690	615.00 DR JASON WELLS
TfGM	Transport	Project Management Services	08/04/2015	5100077294	1,250.00 E KELLY
TfGM	Transport	Telecommunications	08/04/2015	5100076391	897.00 EASYNET GLOBAL SERVICES
TfGM	Transport	Traffic Signal Works		5100077073	840.00 EASYNET GLOBAL SERVICES
TfGM	Transport	Telecommunications		5100077708	309,602.16 EASYNET GLOBAL SERVICES
TfGM	Transport	Highway Support Services	08/04/2015	5100076452	22,739.93 EC HARRIS LLP
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	08/04/2015	5100076411	31,440.23 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	08/04/2015	5100077102	44,939.51 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs		5100077104	27,514.34 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Connection Costs		5100077114	3,398.78 ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM TfGM	Transport Transport	Programme and Project Management Services		5100077624	3,900.00 EM INTERIM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs Training	08/04/2015	5100077567 5100076697	3,850.00 ENTERPRISE SOLUTIONS (NW) LTD 1,600.00 EP MORRIS
TfGM	Transport	Paper and Printing Consumables	08/04/2015	5100076715	69,251.88 ESP SYSTEX LTD
TfGM	Transport	Paper and Printing Consumables	08/04/2015	5100076717	10,023.53 ESP SYSTEX LTD
TfGM	Transport	Capital Costs - Project Support Services	08/04/2015	5100076786	814.22 EURA CONSERVATION LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/04/2015	5100077201	478.50 EYE COMMERCIALS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/04/2015	5100077284	1,540.00 FREMONT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/04/2015	5100077581	1,203.40 G WEBSTER
TfGM	Corporate Services	Maintenance	08/04/2015	5100077376	107,541.60 GEMMA LIGHTING LTD
TfGM	Transport	Capital Costs - Architectural Services	08/04/2015	5100075286	1,428.44 GILLESPIES
TfGM	Transport	Capital Costs - Architectural Services	08/04/2015		2,732.06 GILLESPIES
TfGM	Transport	Highway Safety Support Services	08/04/2015		25,804.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM	Transport	Subscriptions	08/04/2015	1900039685	1,195.00 GTR MANCHESTER CHAMBER OF COMMERCE
TfGM	Transport	Research Services	08/04/2015	5100076708	9,945.90 HALCROW GROUP LTD
TfGM	Transport	Temporary Vacancy Cover	08/04/2015	1900039644	8,931.90 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Print & Media	08/04/2015	5100076949	1,505.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Transport	Financial and Commercial Support Services	08/04/2015	5100077650	11,732.50 HYRAX RESOURCING LTD
TfGM	Transport	Engineering Support Services	08/04/2015	5100076366	1,100.00 IAN ROUTLEDGE CONSULTANCY
TfGM	Transport	Capital Costs - Site Clearance	08/04/2015		12,800.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Capital Costs - Site Clearance	08/04/2015		8,896.44 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Capital Costs - Site Clearance	08/04/2015	5100075436	500.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Capital Costs - Property Support Services	08/04/2015 08/04/2015	5100076632	13,812.31 JAMIESON CONTRACTING (MCR) LTD
TfGM	Corporate Services	Procurement Services		5100077536	3,737.50 JETFIRE ASSOCIATES LIMITED
TfGM	Transport	Project Support Services	08/04/2015	5100076733	2,026.00 JMP LTD
TfGM		Procurement Services	08/04/2015	5100077656	10,725.00 JON MAYOR LTD
TfGM	Corporate Services	Procurement Services	08/04/2015	5100077658	11,550.00 JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works		5100077526	602,734.73 KIER CONSTRUCTION - NORTHERN
TfGM	Transport	Print & Media		5100076711	819.00 KIND CREATIVE LTD
TfGM	Corporate Services	IS Support Services	08/04/2015	5100076831	17,510.42 KONICA MINOLTA (UK)
TfGM	Transport	Other Operational Costs	08/04/2015	5100077283	473.83 LEEDS CITY COUNCIL
TfGM		Capital Costs - Land Acquisition and Related Costs	08/04/2015	5100076620	612.50 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Vehicle Costs	08/04/2015	5100076611	11,168.17 Lloyd Morgan Group
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076546	2,222.74 MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	08/04/2015	5100076784	2,554.66 MANCHESTER CITY COUNCIL
TfGM	Corporate Services	IS Support Services	08/04/2015	5100076400	6,325.00 MAPSAR LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076621	1,820.00 MATCHTECH GROUP PLC
TfGM	Transport	Temporary Vacancy Cover	08/04/2015	5100076622	1,568.00 MATCHTECH GROUP PLC
TfGM	Transport	CCTV Equipment	08/04/2015		1,392.00 METFAST LTD
TfGM	Transport	Consultation Support Services	08/04/2015		6,750.00 MIKE BARTRAM LTD
TfGM	Transport	Print & Media	08/04/2015	5100076618	596.02 MIRAGE DISPLAY LTD
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015 08/04/2015	5100076720	5,425.00 MORSON INTERNATIONAL 4,111.92 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015		2,995.20 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015		1,950.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076730	1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076737	1,825.00 MORSON INTERNATIONAL
TfGM	Transport	Metrolink Operating Costs	08/04/2015	5100076761	187,842.31 MPACT THALES
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Destri			Invoice	Tananatian	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport	Metrolink Operating Costs	08/04/2015 08/04/2015	5100076762	77,447.04 MPACT THALES
TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Capital Project Main Contract Works	08/04/2015	5100076763 5100076881	340,475.09 MPACT THALES 30,792.49 MPACT THALES
TfGM	Corporate Services	Legal Services	08/04/2015	5100076689	1,000.00 MR A FORREST
TfGM	Transport	Capital Costs - Engineering Support Services	08/04/2015	5100077327	1,970.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/04/2015	5100077642	1,576.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/04/2015	5100077267	36,387.66 NETGENIUM SYSTEMS LTD
TfGM	Transport	Capital Costs - Rail Support Services	08/04/2015	5100073495	7,340.50 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Construction Works	08/04/2015	5100076494	375,000.00 NETWORK RAIL
TfGM	Transport	Exhibitions and Conferences	08/04/2015	5100076735	9,524.97 NEXUS
TfGM	Transport	Property & Equipment Maintenance	08/04/2015	5100076658	34,004.38 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM		Procurement Services	08/04/2015	5100077556 5100076615	11,550.00 OPUS BESTPAY LTD
TfGM	Corporate Services Transport	Capital Costs - Programme and Project Management Services	08/04/2015 08/04/2015	5100076363	5,557.50 PANNONE CORPORATE LLP (EMP) 4,620.00 PARITY PROFESSIONALS LTD
TfGM	Transport	Concessionary Reimbursement	08/04/2015	1900039672	918.00 PEMBERTON TAXIS
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076890	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076682	542.50 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076683	434.00 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076714	5,788.80 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076721	5,176.65 PLUSWORK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076340	1,335.00 PRACTICUS LIMITED
TfGM	Corporate Services	Smart Ticketing	08/04/2015	5100076342	2,061.00 PRACTICUS LIMITED
TfGM	Corporate Services	Smart Ticketing	08/04/2015	5100076774	2,061.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Project Support Costs	08/04/2015	5100077717	166,358.30 Q HOTELS SERVICES LTD
TfGM	Transport	Print & Media	08/04/2015	5100076886	4,180.00 QUEST MEDIA NETWORK LTD
TfGM	Transport	Concessionary Reimbursement	08/04/2015	1900039660	1,396.00 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	08/04/2015	1900039667	1,065.00 RADIO CARS OLDHAM
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/04/2015	5100075562	3,560.69 RITTAL LIMITED
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/04/2015	5100076131	495.28 RITTAL LIMITED
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/04/2015	5100076377	1,069.61 RITTAL LIMITED
TfGM		Smart Ticketing	08/04/2015	5100076634	2,340.00 Robert Walters Plc
TfGM		Temporary Vacancy Cover	08/04/2015	5100076635	701.63 Robert Walters Plc
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076636	2,370.00 Robert Walters Plc 1,395.40 Robert Walters Plc
TfGM	Transport	Temporary Maternity Cover Capital Costs - Programme and Project Management Services	08/04/2015 08/04/2015	5100076637 5100076638	2,370.00 Robert Walters Pic
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076640	2,370.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076641	2,370.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076643	948.00 Robert Walters Plc
TfGM	Transport	Postage Costs	08/04/2015	5100077434	909.49 ROYAL MAIL GROUP PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076423	15,150.03 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076424	85,619.46 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076564	2,877.06 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076665	22,534.22 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076666	2,059.48 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076667	26,538.58 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076780	33,742.65 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100076781	2,343.92 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/04/2015	5100077410	(768.69) SIEMENS PLC
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076568	4,184.38 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076616	24,980.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076617	13,995.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100077064	4,132.25 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100077537	4,495.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Property & Equipment Maintenance	08/04/2015	5100076529	460.13 SOLUTIONS SK
TfGM	Transport	Training	08/04/2015	5100077471	1,050.00 ST JOHN AMBULANCE
TfGM	Transport	Heavy Rail Support Services	08/04/2015	5100076704	2,479.99 STEER DAVIES GLEEVE LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076736	630.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076738	840.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	08/04/2015	5100076739	24,110.32 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	08/04/2015	5100076741	119,186.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	08/04/2015	5100076742	65,807.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	08/04/2015	5100076743	2,240.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	08/04/2015	5100076744	4,668.54 TDC SYSTEMS LTD
TfGM	Transport	Traffic and Transportation Surveys	08/04/2015	5100076749	525.00 TDC SYSTEMS LTD
TfGM TfGM	Transport	Traffic and Transportation Surveys	08/04/2015 08/04/2015	5100076752 5100077576	3,255.00 TDC SYSTEMS LTD 500.00 THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport Transport	Cycle Training Scheme Print & Media	08/04/2015	5100076871	496.35 THOMAS FATTORINI LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/04/2015	5100076631	2,312.00 TOTAL COMPUTERS LTD
TfGM	Transport	Property & Equipment Maintenance	08/04/2015	5100076654	2,710.00 TOTAL COMPUTERS LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/04/2015	5100076700	1,758.00 TOTAL COMPUTERS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/04/2015	5100076793	517.66 TRUSTFORD
TfGM	Transport	Cleaning	08/04/2015	5100077080	545.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	08/04/2015	5100077081	582.50 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2015	5100076522	4,725.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Technical Services	08/04/2015	5100077550	2,858.63 WILDE LTD
TfGM		Property & Equipment Maintenance	08/04/2015	5100077288	1,960.00 XL OFFICE SOLUTIONS
TfGM		Property & Equipment Maintenance	08/04/2015	5100077289	2,200.00 XL OFFICE SOLUTIONS
TfGM	Transport	Property & Equipment Maintenance	08/04/2015	5100077290	5,880.00 XL OFFICE SOLUTIONS
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	10/04/2015	5100076937	7,193.06 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM	Transport	Community Engagement Services	10/04/2015	5100076944	8,454.84 AECOM LTD
TfGM	Transport	Community Engagement Services	10/04/2015	5100076961	17,472.18 AECOM LTD
TfGM	Transport	Capital Costs - Project Support Services	10/04/2015	5100077012	2,878.00 AECOM LTD
TfGM	Transport	Capital Costs - Rail Support Services	10/04/2015	5100077017	21,022.85 AECOM LTD
TfGM	Transport	Community Engagement Services	10/04/2015	5100077486	15,427.50 AECOM LTD
TfGM	Transport	Heavy Rail Support Services	10/04/2015	5100077005	863.73 AMEY (CONSULTING & RAIL)
TfGM	Transport	Heavy Rail Support Services	10/04/2015	5100077006	3,770.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Heavy Rail Support Services	10/04/2015	5100077007	7,980.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Heavy Rail Support Services	10/04/2015	5100077008	5,670.00 AMEY (CONSULTING & RAIL)
TfGM	Transport	Paper and Printing Consumables	10/04/2015	5100076892	776.37 ANTALIS LTD
TfGM	Transport	Paper and Printing Consumables	10/04/2015	5100076924	1,475.68 ANTALIS LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	10/04/2015	5100076884	4,220.00 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	10/04/2015	5100076983	2,760.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2015	5100076990	4,363.76 ATKINS LTD
TfGM	Corporate Services	Procurement Services	10/04/2015	5100077035	5,150.00 ATKINS LTD
TfGM	Transport	Capital Costs - Legal Services	10/04/2015	5100077826	16,200.00 BIRCHAM DYSON BELL
TfGM	Transport	Capital Costs - Legal Services	10/04/2015	5100077827	25,182.99 BIRCHAM DYSON BELL
TfGM	Transport	Capital Costs - Legal Services	10/04/2015	5100077828	22,348.66 BIRCHAM DYSON BELL
TfGM	Transport	Capital Costs - Legal Services	10/04/2015	5100077829	35,161.26 BIRCHAM DYSON BELL
TfGM	Transport	Programme and Project Management Services	10/04/2015	5100077688	8,400.00 BLACC LLP
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039771	2,328.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039773	8,565.88 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039775	1,047.63 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039777	768.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039779	55,462.50 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM		IS Support & Maintenance	10/04/2015	5100077249	11,877.48 BT ENGAGE IT
TfGM		Rent, Rates & Service Charges	10/04/2015	1900039722	9,792.00 BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039767	9,551.88 BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039769	2,440.35 BURY MBC
TfGM	Corporate Services	Computer Support and Licences	10/04/2015	5100076827	9,363.00 BYTES SOFTWARE SERVICES LTD

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TfGMTransportCapital Costs - Planning Support Services10/04/201551000778821,070.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778841,200.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778841,200.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778841,200.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778861,942.50 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778861,942.50 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778874,477.50 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/20155100077888750.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778905,640.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778905,640.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778935,744.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778935,744.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support						
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TiGMTransportCapital Costs - Planning Support Services10/04/201551000778861,942.50 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778874,477.50 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/20155100077887750.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778899,555.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778905,640.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778911,984.4 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/20155100077893577.44 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778943,093.75 MOTT MACDONALD LTDTiGMCorporate Services10/04/201551000778946,360.00 NORTHACDONALD LTDTiGMCorporate Services10/04/201551000778946,360.00 NORTHACDONALD LTDTiGMCorporate Services10/04/201551000778946,360.00 NORTHACDONALD LTDTiGMCorporate Servic						
TrGMTransportCapital Costs - Planning Support Services10/04/20155100077888750.00 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/201551000778899,555.00 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/201551000778905,640.00 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/201551000778905,640.00 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/20155100077893577.44 MOTT MACDONALD LTDTrGMTransportCapital Costs - Planning Support Services10/04/2015510007789357.744 MOTT MACDONALD LTDTrGMCorporate Services10/04/201551000778943,093.75 MOTT MACDONALD LTDTrGMCorporate Services10/04/201551000778946,360.00 NORTHCLIFFE LTD	TfGM	Transport	Capital Costs - Planning Support Services	10/04/2015	5100077886	1,942.50 MOTT MACDONALD LTD
TiGMTransportCapital Costs - Planning Support Services10/04/201551000778899,555.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778905,640.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778924,445.00 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/20155100077893577.44 MOTT MACDONALD LTDTiGMTransportCapital Costs - Planning Support Services10/04/201551000778943,093.75 MOTT MACDONALD LTDTiGMCorporate Services10/04/201551000778546,360.00 NORTH CLIFFE LTD						
TfGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077890 5,640.00 MOTT MACDONALD LTD TiGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077891 1,998.44 MOTT MACDONALD LTD TiGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077892 4,445.00 MOTT MACDONALD LTD TiGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077893 577.44 MOTT MACDONALD LTD TiGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077893 577.44 MOTT MACDONALD LTD TiGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077894 3,093.75 MOTT MACDONALD LTD TiGM Corporate Services Project Management Services 10/04/2015 5100077894 6,360.00 NORTH-CLIFFE LTD	TfGM	Transport	Capital Costs - Planning Support Services	10/04/2015	5100077889	9,555.00 MOTT MACDONALD LTD
TrGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077892 4,445.00 MOTT MACDONALD LTD TrGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077893 577.44 MOTT MACDONALD LTD TrGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077893 577.44 MOTT MACDONALD LTD TrGM Corporate Services 10/04/2015 5100077894 3,093.75 MOTT MACDONALD LTD TrGM Corporate Services 10/04/2015 5100077854 6,360.00 NORTHACDONALD LTD		Transport	Capital Costs - Planning Support Services			
TfGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077893 577.44 MOTT MACDONALD LTD TfGM Transport Capital Costs - Planning Support Services 10/04/2015 5100077893 3,093.75 MOTT MACDONALD LTD TfGM Corporate Services Project Management Services 10/04/2015 5100077894 3,093.75 MOTT MACDONALD LTD						
TfGM Corporate Services Project Management Services 10/04/2015 5100077854 6,360.00 NORTHCLIFFE LTD	TfGM	Transport	Capital Costs - Planning Support Services	10/04/2015	5100077893	577.44 MOTT MACDONALD LTD
	TfGM	Transport	Rent, Rates & Service Charges	10/04/2015	1900039721	27,264.00 OLDHAM MBC
TIGM Transport Rent, Rates & Service Charges 10/04/2015 1900039739 33,524.00 OLDHAM MBC 10/04/2015 1900039739 33,524.00 OLDHAM MBC 10/04/2015 10/0076767 1,155.00 PAPILY PROFESSIONALS LTD						
TfGM Transport Capital Costs - Programme and Project Management Services 10/04/2015 5100076767 1,155.00 PARITY PROFESSIONALS LTD TfGM Transport Capital Costs - Programme and Project Management Services 10/04/2015 5100076767 1,155.00 PARITY PROFESSIONALS LTD						
TIGM Transport Capital Costs - Programme and Project Management Services 10/04/2015 5100077430 2,058.55 PERTEMPS PROFESSIONAL STAFFING	TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2015	5100077430	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM Corporate Services 10/04/2015 5100077446 7,118.55 PERTEMPS PROFESSIONAL STAFFING TfGM Transport Traffic and Transportation Surveys 10/04/2015 5100076987 5,814.00 PLUSWORK LTD						7,118.55 PERTEMPS PROFESSIONAL STAFFING LTD 5,814.00 PLUSWORK LTD
TfGM Transport Traffic and Transportation Surveys 10/04/2015 5100077000 434.00 PLUSWORK LTD						

			Invoice		
Body			Invoice Payment	Transaction	
Name TfGM	Service Area Transport	Expense Type Traffic and Transportation Surveys	Date 10/04/2015	Number 5100077043	Net Amount Supplier Name 4,873.44 PLUSWORK LTD
TfGM	Corporate Services	IS Support Services	10/04/2015	5100077721	12,320.00 PMA RECRUITMENT LTD
TfGM TfGM	Transport Corporate Services	Print & Media Smart Ticketing	10/04/2015 10/04/2015	5100077759 5100076896	6,665.00 PROACTIVE SOLUTIONS LTD 2,340.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	10/04/2015	5100076897	558.16 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services	Temporary Vacancy Cover Smart Ticketing	10/04/2015 10/04/2015	5100076898 5100076899	701.63 Robert Walters Plc 2,201.10 Robert Walters Plc
TfGM TfGM	Corporate Services	Smart Ticketing	10/04/2015	5100076900	1,980.99 Robert Walters Plc
TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	10/04/2015 10/04/2015	1900039723 1900039732	8,736.00 ROCHDALE MBC 45,356.00 ROCHDALE MBC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2015 10/04/2015	5100076816 5100076819	18,648.70 SIEMENS PLC 3,247.96 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2015	5100076821	2,714.75 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/04/2015 10/04/2015	5100076823 5100076877	6,912.12 SIEMENS PLC 7,574.60 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/04/2015	5100076878	16,876.78 SIEMENS PLC
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	10/04/2015 10/04/2015	5100077002 5100077003	3,951.37 STEER DAVIES GLEEVE LTD 8,716.06 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport	Capital Costs - Planning Support Services Financial and Commercial Support Services	10/04/2015 10/04/2015	5100077004 5100077058	14,406.31 STEER DAVIES GLEEVE LTD 20,400.00 STEER DAVIES GLEEVE LTD
TfGM	Transport Transport	Rent, Rates & Service Charges	10/04/2015	1900039734	28,128.00 STOCKPORT MBC
TfGM TfGM	Transport Transport	Programme Support Services Traffic and Transportation Surveys	10/04/2015 10/04/2015	5100076926 5100076952	13,410.00 SUSTRANS LTD 8,357.50 SUSTRANS LTD
TfGM	Transport	Utilities & Energy	10/04/2015	1900039791	426.38 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039793 1900039797	1,767.23 SWALEC 726.21 SWALEC
TfGM TfGM	Transport	Utilities & Energy	10/04/2015	1900039799 1900039800	496.07 SWALEC 657.79 SWALEC
TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039800	2,056.16 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039803 1900039804	682.13 SWALEC 804.56 SWALEC
TfGM	Transport	Utilities & Energy	10/04/2015	1900039806	3,035.65 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039808 1900039809	1,383.33 SWALEC 767.74 SWALEC
TfGM	Transport	Utilities & Energy	10/04/2015	1900039811	488.12 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039812 1900039813	2,806.06 SWALEC 525.33 SWALEC
TfGM	Transport	Utilities & Energy	10/04/2015	1900039814	1,088.16 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039815 1900039816	705.27 SWALEC 1,211.65 SWALEC
TfGM TfGM	Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039817 1900039818	2,012.89 SWALEC
TfGM	Transport Transport	Utilities & Energy	10/04/2015	1900039820	1,250.00 SWALEC 2,013.79 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	10/04/2015 10/04/2015	1900039821 1900039822	1,937.92 SWALEC 432.53 SWALEC
TfGM	Transport	Capital Costs - Planning Support Services	10/04/2015	5100076917	11,779.08 SYSTRA LTD
TfGM TfGM	Transport Corporate Services	Transport Planning & Monitoring Services Printer Consumables		5100076943 5100076834	3,000.00 SYSTRA LTD 2,181.80 TANGIBLE BENEFIT LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	10/04/2015	5100076765	975.90 TOTAL COMPUTERS LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Design Support Services	10/04/2015 10/04/2015	1900039728 5100076920	768.00 WIGAN COUNCIL 9,900.00 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Driver Intervention Course Delivery Costs	10/04/2015 14/04/2015	5100076923 1900039594	11,898.50 WSP UK LTD 559.12 A MACK
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039608	1,203.40 A WOODWARD
TfGM TfGM	Transport Transport	Capital Costs - Acoustic & Engineering Support Services Capital Costs - Rail Support Services	14/04/2015 14/04/2015	5100077917 5100077203	1,800.00 ACOUSTIC & ENGINEERING CONSULTANTS 5,166.00 AECOM LTD
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100077204	6,855.77 AECOM LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Support Services Project Management Services	14/04/2015 14/04/2015	5100077783 5100077630	4,678.99 AECOM LTD 1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Corporate Services	Project Management Services	14/04/2015	5100077631	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM		Project Management Services Project Management Services	14/04/2015 14/04/2015	5100077632 5100077633	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP 1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Corporate Services Transport	Project Management Services Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077634 1900039596	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP 838.68 ALANS SCHOOL OF MOTORING
TfGM	Transport	Paper and Printing Consumables	14/04/2015	5100077046	737.84 ANTALIS LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables		5100077096 5100077179	737.84 ANTALIS LTD 776.37 ANTALIS LTD
TfGM	Transport	Capital Costs - Signage Costs	14/04/2015	5100076968	890.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	14/04/2015 14/04/2015	5100076969 5100077190	2,250.00 ASTRA SIGNS 850.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - LRT Vehicles		5100077047 5100076885	2,938.24 ATKINS LTD 2,460.00 AURA GRAPHICS LIMITED
TfGM	Transport	Capital Costs - LRT Vehicles	14/04/2015	5100077049	2,460.00 AURA GRAPHICS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Property Support Services	14/04/2015 14/04/2015	1900039581 5100077921	1,641.00 AVRILS DRIVING SCHOOL 3,200.00 AXIS PROPERTY CONSULTANCY LLP
TfGM	Transport	Capital Costs - Property Support Services	14/04/2015	5100077923	3,000.00 AXIS PROPERTY CONSULTANCY LLP
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Capital Costs - Property Support Services		5100077924 5100077925	2,400.00 AXIS PROPERTY CONSULTANCY LLP 6,275.00 AXIS PROPERTY CONSULTANCY LLP
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900039611 1900039634	1,641.00 B ASKHAM
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039592	1,177.13 B DAVIES 848.90 B LONERGAN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Customer Communications		5100078120 5100078108	1,812.50 BEACON LANGUAGES LTD 964.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Training	14/04/2015	5100078000	16,577.82 BOLTON COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Training Training	14/04/2015 14/04/2015	5100078001 5100078002	1,841.98 BOLTON COMMUNITY TRANSPORT 1,085.00 BOLTON COMMUNITY TRANSPORT
TfGM	Transport	Training	14/04/2015	5100078003	1,085.00 BOLTON COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Community Transport Support Services	14/04/2015 14/04/2015	5100077398 5100077958	322,034.87 BOLTON METROPOLITAN BOROUGH COUNCIL 3,194.95 BREAKTHROUGH UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039576	1,312.80 BRECK SCHOOL OF MOTORING
TfGM TfGM	Corporate Services Transport	Capital Costs - Computer and Communications Equipment Capital Costs - Secondment	14/04/2015 14/04/2015	5100077570 5100077187	66,855.20 BT ENGAGE IT 9,935.13 BURY MBC
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	5100076966	1,531.60 C HEFFREY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	14/04/2015	1900039593 5100078086	984.60 C MACCORMACK 2,810.17 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	14/04/2015 14/04/2015		2,188.00 CENTURION DRIVER TRAINING 432.00 CHAPEL PRESS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	14/04/2015	5100077935	9,305.00 CHILDCARE VOUCHERS LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs IS Software & Maintenance	14/04/2015	1900039579 5100077240	1,203.40 CRUISE DRIVER TRAINING 6,307.16 CTMS LTD
TfGM	Transport	Cycle Training Scheme	14/04/2015	5100077502	819.00 CYCLES RECYCLED CIC
TfGM TfGM	Transport Transport	Cycle Training Scheme Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077226 1900039583	1,400.00 CYCLING PROJECTS 2,625.60 D ELLIS
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039616	2,578.32 D HEATHCOTE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900039619 1900039607	559.12 D HEATHCOTE 2,029.94 D WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039606	875.20 DAVID WALKER DRIVER TRAINING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039600 1900039578	2,619.51 DRIVER ACADEMY 1,641.00 DRIVERSKILLS

			Invoice		
Body	Comise Area	5	Payment	Transaction	Net Amount Complian Name
Name TfGM	Service Area Transport	Expense Type Driver Intervention Course Delivery Costs	Date 14/04/2015	Number 1900039598	Net Amount Supplier Name 1,057.51 DRIVETIME SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039605	698.90 E TURTON
TfGM TfGM	Transport Transport	Traffic Signal Works Cycle Training Scheme	14/04/2015 14/04/2015	5100077234 5100077175	1,961.00 EASYNET GLOBAL SERVICES 1,760.00 EDINBURGH BICYCLE COOPERATIVE LTD
TfGM	Transport	Financial and Commercial Support Services	14/04/2015	5100076985	36,187.00 ERNST & YOUNG
TfGM TfGM	Corporate Services Corporate Services	Programme Management Services Programme Management Services	14/04/2015 14/04/2015	5100077943 5100077945	7,540.00 ERNST & YOUNG 11,600.00 ERNST & YOUNG
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100075657	2,794.79 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	14/04/2015 14/04/2015	5100075658 5100075659	606.56 FIELDWAY GROUP 5,402.28 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100075660	970.00 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	14/04/2015 14/04/2015	5100075661 5100077264	1,475.00 FIELDWAY GROUP 606.56 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100077265	2,992.61 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	14/04/2015 14/04/2015	5100077266 5100077277	3,599.00 FIELDWAY GROUP 3,792.25 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100077279	10,021.93 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077350 1900039577	2,700.00 FIRST CAR LTD 1,859.80 G CLIFFE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039603	1,094.00 G ROBINSON
TfGM TfGM	Transport Corporate Services	Accessible Transport Street Furniture Maintenance	14/04/2015 14/04/2015	1200033414 5100077055	388,084.00 GMATT 3,385.28 GR LABELS LTD
TfGM	Transport	Rent, Rates & Service Charges	14/04/2015	1900039848	1,050.00 GTR MAN FIRE AND RESCUE SERVICE
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039823 1900039590	9,081.94 HAYS SPECIALIST RECRUITMENT LTD 3,598.02 HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039582	2,188.00 I DUFF
TfGM TfGM	Corporate Services Transport	Project Management Services Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077734 1900039588	1,600.00 INCITE SOLUTIONS LTD 656.40 INSIGHT 2 DRIVE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039572	698.90 J BOGGIANO
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039613 1900039595	1,744.31 J BOOTHROYD 1,641.00 J MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039601	1,094.00 J RIGGS
TfGM TfGM	Transport Corporate Services	Community Engagement Services	14/04/2015 14/04/2015	5100076935 5100077077	4,420.00 JACOBS UK LTD 1,428.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Project Support Services	14/04/2015	5100077069	21,765.75 JMP LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039580 1900039618	875.20 JOHN DEWHURST DRIVING SERVICES 1.531.60 K JONES
TfGM	Transport	Print & Media	14/04/2015	5100076657	1,110.00 KREATIVE BOMB LIMITED
TfGM TfGM	Transport Transport	Property Support Services Concessionary Reimbursement	14/04/2015 14/04/2015	5100077053 1900039880	6,125.00 LESLIE ROBERTS AND CO LTD 2,561.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039574	1,422.20 MARK BRENNAN DRIVER TRAINING LIMITE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039870 1900039573	1,930.00 METRO TAXIS LTD 3,610.20 MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039620	1,532.96 MILES AHEADDRIVER TRAINING LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039597	3,454.92 MORRIS SCHOOL OF MOTORING
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/04/2015	5100077353 5100077354	1,664.00 MORSON INTERNATIONAL 1,460.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/04/2015	5100077355	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Rail Support Services	14/04/2015 14/04/2015	5100077356 5100077045	1,950.00 MORSON INTERNATIONAL 6,316.83 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Design Support Services	14/04/2015	5100077072	4,337.49 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Rail Construction Works	14/04/2015 14/04/2015	5100077940 5100077351	1,576.00 NEIL CLARKE LTD 32,870.94 NETWORK RAIL
TfGM	Transport	Staff Rail Passes	14/04/2015	5100073352	(6,664.30) NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Staff Rail Passes	14/04/2015 14/04/2015	5100073952 5100074303	840.00 NORTHERN RAIL LIMITED 1,364.85 NORTHERN RAIL LIMITED
TfGM	Transport	Staff Rail Passes Capital Costs - Rail Construction Works	14/04/2015	5100075531	(3,410.10) NORTHERN RAIL LIMITED 450.000.00 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Capital Costs - Site Clearance	14/04/2015 14/04/2015	5100077181 5100077105	15,087.81 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100077106	2,331.60 NOVUS PROPERTY SOLUTIONS LTD 16.063.63 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077107 1900039632	867.16 P AINSWORTH
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039633 1900039575	1,094.00 P BROMLEY 2.995.44 P CLARKE
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services		5100077184	11,000.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services		5100077311	141,831.87 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/04/2015 14/04/2015	5100077312 5100077313	3,393.22 PARSONS BRINCKERHOFF LTD 34,593.75 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/04/2015	5100077369	9,110.98 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Capital Project Main Contract Works	14/04/2015 14/04/2015	1900039604 5100078006	2,666.20 PAS DRIVING 9,490.00 PEEL MEDIA FACILITIES LTD
TfGM	Transport	IS Support & Maintenance	14/04/2015	5100077054 5100077319	4,620.42 PINDAR CREATIVE
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	14/04/2015 14/04/2015	5100077319	542.50 PLUSWORK LTD 5,026.47 PLUSWORK LTD
TfGM TfGM	Transport	Traffic and Transportation Surveys Smart Ticketing	14/04/2015 14/04/2015	5100077361	5,202.00 PLUSWORK LTD
TfGM	Corporate Services Transport	Capital Costs - Programme and Project Management Services		5100077109 5100077110	2,061.00 PRACTICUS LIMITED 2,670.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039587 1900039589	2,406.80 R GREENOUGH 2,722.82 R HILL
TfGM	Transport	Concessionary Reimbursement	14/04/2015	1900039589	0.00 RCTS
TfGM TfGM	Transport	Capital Costs - Quantity Surveying Services Traffic Signal Works	14/04/2015 14/04/2015	5100077733 5100077057	700.00 RIDER LEVETT BUCKNALL UK LIMITED 3.840.00 ROSGAL LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039621	838.68 S HORSMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039640	547.00 S M CHARLSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039630 1900039637	1,681.60 S MUIRHEAD 1,245.93 S RATHORE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039638	1,422.20 S SHAH
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077856 1900039599	1,282.44 SERVICEPOINT UK 875.20 SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039586	1,094.00 SHIRLEYS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	14/04/2015 14/04/2015	5100077059 5100077229	3,533.16 SIEMENS PLC 15,902.89 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	14/04/2015	5100077230	1,106.17 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	14/04/2015 14/04/2015	5100077232 5100077233	654.58 SIEMENS PLC 4,991.19 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	14/04/2015	5100077235	665.62 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	14/04/2015 14/04/2015	5100077236 5100077237	495.47 SIEMENS PLC 14,361.39 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	14/04/2015	5100077241	10,145.33 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	14/04/2015 14/04/2015	5100077242 5100077243	9,817.90 SIEMENS PLC 5,023.89 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	14/04/2015	5100077244	12,790.69 SIEMENS PLC
TfGM TfGM	Transport Corporate Services	Traffic Signal Works Training	14/04/2015 14/04/2015	5100077409 5100077210	40,494.58 SIEMENS PLC 970.00 SMARTEX LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039584	3,081.39 SMJ SCHOOL OF MOTORING
TfGM TfGM	Corporate Services Transport	Planning Support Services Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	5100077309 1900039591	4,507.99 STEER DAVIES GLEEVE LTD 3,257.64 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Training	14/04/2015	5100077197	960.00 SYMOLOGY LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039636	970.45 T MADDEN

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Corporate Services	IS Consumables	14/04/2015	5100077060	2,156.96 TANGIBLE BENEFIT LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	14/04/2015 14/04/2015	5100077122 5100077124	458.64 TUDOR CONTRACT CLEANERS LTD 611.52 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/04/2015	5100077124	611.52 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/04/2015	5100077135	723.45 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Corporate Services	Cleaning Maintenance	14/04/2015 14/04/2015	5100077136 5100077140	458.64 TUDOR CONTRACT CLEANERS LTD 2,305.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/04/2015	5100077141	550.33 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Corporate Services		14/04/2015	5100077142	6,340.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Cleaning	14/04/2015 14/04/2015	5100077143 5100077144	8,199.16 TUDOR CONTRACT CLEANERS LTD 679.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	14/04/2015	5100077149	685.20 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Programme and Project Management Services	14/04/2015 14/04/2015	5100077955 5100077178	770.16 TUDOR CONTRACT CLEANERS LTD 6,414.10 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	14/04/2015	5100078109	2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Property & Equipment Maintenance	14/04/2015	5100077252	521.50 UNIPAR SERVICES
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/04/2015 14/04/2015	5100077597 5100077598	14,531.25 URBAN VISION PARTNERSHIP LTD 18,855.90 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039615	1,531.60 V EDWARDS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	14/04/2015 14/04/2015	1900039585 1900039627	2,072.51 VINCENT'S DRIVING SCHOOL 848.90 W KRASKO
TfGM	Transport	Driver Intervention Course Delivery Costs	14/04/2015	1900039617	2,406.80 WIRRAL DRIVING LTD
TfGM TfGM	Transport	Planning Support Services Concessionary Reimbursement	14/04/2015 14/04/2015	5100077245 1900039885	699.35 WYG ENV PLANNING TRANSPORT LTD 990.00 ZEB CARS (2011) LTD
TfGM	Transport Transport	Supported Bus Services	15/04/2015	19000399996	2,500.00 5 STAR PRIVATE HIRE
TfGM	Transport	Vehicle Costs	15/04/2015	1200033414	874.49 ALLSTAR
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2015 15/04/2015	1900039924 1900039997	297,946.00 ARRIVA MANCHESTER 98.885.44 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2015	1900039998	54,348.01 ARRIVA MANCHESTER
TfGM TfGM	Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900039999 1900040009	7,337.01 ARRIVA MANCHESTER 5,345.83 ARRIVA MANCHESTER
TfGM	Transport Transport	Supported Bus Services	15/04/2015	1900039971	8,804.99 ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	15/04/2015	1900039976	114,253.83 BELLE VUE (MANCHESTER) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900039977 1900039978	8,166.67 BELLE VUE (MANCHESTER) LTD 815.82 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039925	3,300.00 BULLOCKS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2015 15/04/2015	1900039992 1900039926	18,162.27 BULLOCKS 17,000.00 BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039928	21,700.00 CENTREBUS LTD
TfGM	Transport	Supported Bus Services	15/04/2015	1900039954	8,030.91 CHECKMATE TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900040011 1900040008	7,772.72 CHESTERS COACHES 4,836.36 CI WALLEY TA RINGWAY MINIBUS HIRE
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039930	34,598.00 CUMFY BUS LTD
TfGM TfGM	Transport	Supported Bus Services	15/04/2015 15/04/2015	1900039968 1900039969	10,376.75 CUMFY BUS LTD 42,088.33 CUMFY BUS LTD
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015	1900039969	4,229.33 CUMFY BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039933	80,837.00 DIAMOND BUS (NORTHWEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900040004 1900040005	16,659.65 DIAMOND BUS (NORTHWEST) LTD 108,447.92 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/04/2015	1900040006	6,744.45 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/04/2015	1900039967	12,498.33 ECO TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/04/2015 15/04/2015	1900039932 1900039931	4,390.00 FE FINCH 8,500.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/04/2015	1700024768	(3,789.34) FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/04/2015 15/04/2015	1700024792 1900039840	(1,333.61) FIRST MANCHESTER 615.00 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2015	1900039989	340,916.85 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900039990 1900039991	186,204.44 FIRST MANCHESTER 21,324.45 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2015	1900040015	22,266.00 GB COACHES
TfGM	Transport	Supported Bus Services	15/04/2015	1900040016	543.27 GB COACHES
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2015 15/04/2015	1900039825 1900039966	1,516.20 GMATL 2.873.67 GMATL
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039934	197,217.00 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900039961 1900039962	36,088.73 GO GOODWINS COACHES LTD 96,943.85 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/04/2015	1900039963	9,216.18 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2015 15/04/2015	1900039826 1900039955	757.10 HORWICH PRIVATE HIRE LIMITED 2,333.33 HORWICH PRIVATE HIRE LIMITED
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039935	3,600.00 HUDDERSFIELD BUS COMPANY
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039936	26,255.00 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900040001 1900040002	9,957.64 JIM STONES COACHES 10,740.59 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/04/2015	1900039994	14,726.54 LAINTON COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2015 15/04/2015	1900039995 1900039937	610.36 LAINTON COACHES LTD 16,000.00 LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	15/04/2015	1900039975	3,374.09 LEISURE TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2015 15/04/2015	1900039939 1900039979	5,000.00 M TRAVEL 39,190.63 M TRAVEL
TfGM	Transport	Supported Bus Services Supported Bus Services	15/04/2015	1900039980	20,559.50 M TRAVEL
TfGM	Transport	Supported Bus Services	15/04/2015	1900039981	1,602.37 M TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/04/2015 15/04/2015	1900039828 1900039940	725.45 MANCHESTER COMMUNITY TRANSPORT 51,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2015	1900039956	39,508.11 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900039957 1900039958	224,505.05 MANCHESTER COMMUNITY TRANSPORT 12,175.25 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039864	62,000.00 NORTHERN RAIL LIMITED
TfGM	Transport	Supported Bus Services	15/04/2015	1900039964	47,076.28 OLYMPIA TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900039965 1700024791	1,221.26 OLYMPIA TRAVEL (727.91) R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/04/2015	1900040021	51,346.16 R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2015 15/04/2015	1900040022 1900039829	1,762.72 R S TYRER LTD 1,847.90 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/04/2015	1900039960	20,682.33 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039952	4,000.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/04/2015 15/04/2015	1900039942 1900039972	95,000.00 ROSSENDALE TRANSPORT 141,849.05 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2015	1900039973	58,491.34 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2015	1900039974	13,033.07 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/04/2015 15/04/2015	1900039865 1900039943	550.00 S & S Travel Ltd t/a Lancashire Coa 5,868.00 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Supported Bus Services	15/04/2015	1900039984	3,014.26 S & S Travel Ltd t/a Lancashire Coa
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/04/2015 15/04/2015	1900040017 1900040018	50,921.27 SELWYNS TRAVEL LTD 1,757.82 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/04/2015	1700024763	(2,576.36) STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/04/2015 15/04/2015	1700024793 1900039837	(1,194.70) STAGECOACH SERVICES LTD 990.00 STAGECOACH SERVICES LTD
TfGM	Transport	Pass Withdrawal Scheme	15/04/2015	1900039844	810.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2015	1900039944	1,331,250.00 STAGECOACH SERVICES LTD

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TANA Transport Concentrony functionment Statustics	Body Name	Service Area	Expense Type			
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1560 Transport Buscheling BUSCHER						
Thesis Description Description <thdescription< th=""> <thdescription< th=""> <thd< td=""><td>TfGM</td><td>Transport</td><td>Supported Bus Services</td><td>15/04/2015</td><td>1900040020</td><td>69,035.09 STOTTS TOURS</td></thd<></thdescription<></thdescription<>	TfGM	Transport	Supported Bus Services	15/04/2015	1900040020	69,035.09 STOTTS TOURS
THM Transport Sparse 104-021 WCR020000 EUROSAN WORD CADA (ES) TMM Transport Status						
Tomplet Tomplet <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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Totalizati Displicit Bis Services 150.00531 930.00532 930.11 Winks COMMUNITY INSPECT Totalizati Transport Capital Coals - Environment & Ecologial Support Environment 1700.001 930.71 ACCOMMUNITY 930.71 ACCOMMUNITY Totalizati Transport Capital Coals - Environment & Ecologial Support Environment 1700.001 930.71 ACCOMMUNITY 930.71 ACCOMMUNITY Totalizati Transport Communit Ecologial Support Environment 1700.001 930.71 ACCOMMUNITY 930.71 ACCOMMUNITY Totalizati Transport Communit Ecologial Support Environment 1700.001 930.001 ACCOMMUNITY 930.001 ACCOMMUNITY Totalizati Transport Compart Support Environment 1700.001 930.001 ACCOMMUNITY 930.001 ACCOMMUNITY Totalizati Transport Capital Coals - Property Support Environment 1700.001 930.001 ACCOMMUNITY 930.001 ACCOMMUNITY Totalizati Capital Coals - Property Support Environment 1700.001 930.001 ACCOMUNITY 930.0000 ACCOMUNITY Totalizati Capital Coals - Property Support Environment 1700.0000 ACCOMUNITY 930.0000 ACCOMUNITY 930.0000 ACCOMUNITY						
Trainagent Vinken Case TPACATURE TPACATURE <thtpacature< th=""> <thtpacature< th=""> <</thtpacature<></thtpacature<>	TfGM	Transport	Supported Bus Services	15/04/2015	1900039953	6,533.17 WIGAN COMMUNITY TRANSPORT
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TrGMTransportConcessionary Reimbursement17/04/201519000401641.076.00 JR'S PRIVATE HIRETIGMTransportConcessionary Reimbursement17/04/20155100077396929.50 KIND CREATIVE LTDTIGMTransportRent, Rates & Service Charges17/04/20151900040025751.83 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/20151900040025751.83 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400381,704.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400251,704.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400421,944.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400421,944.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400421,056.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400468,874.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400566,660.00 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400565,669.50 MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/201519000400565,669.50 MANCHESTER CITY COUNCILTIGM <t< td=""><td>TfGM</td><td></td><td>Project Support Services</td><td>17/04/2015</td><td>5100077604</td><td>510.00 ISS LABOUR LTD</td></t<>	TfGM		Project Support Services	17/04/2015	5100077604	510.00 ISS LABOUR LTD
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TfGMTransportRenf, Rates & Service Charges17/04/201519000400361.7/04.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040041.944.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040041.944.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/201519000400441.966.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/201519000400451.056.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/201519000400451.056.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/201519000400521.059.95 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040054660.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040056560.90 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040066708.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040062648.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040062648.00 MANCHESTER CITY COUNCILTiGMTransportRent, Rates & Service Charges17/04/20151900040062648.00 MANCHESTER CITY COUNCILTi					1900040023	
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TfGMTransportRent, Rates & Service Charges17/04/20151900040064648.00MANCHESTER CITY COUNCILTfGMTransportRent, Rates & Service Charges17/04/2015190004006780.00MANCHESTER CITY COUNCILTfGMTransportRent, Rates & Service Charges17/04/201519000400714,112.00MANCHESTER CITY COUNCILTfGMTransportDriver Intervention Course Delivery Costs17/04/20155100077371,638.00MANCHESTER CITY COUNCILTfGMTransportCapital Costs - Programme and Project Management Services17/04/201551000773741,638.00MATCHTECH GROUP PLCTfGMTransportTemporary Vacancy Cover17/04/201551000773731,097.60MATCHTECH GROUP PLCTfGMTransportStreet Furniture Equipment17/04/2015510007736311,200.00METFAST LTDTfGMTransportCopital Costs - Project Support Services17/04/20155100077836311,200.00METRO CINK RATP DEV LTDTfGMTransportCapital Costs - Project Support Services17/04/2015510007808128,560.00METRO LINK RATP DEV LTDTfGMTransportMetrolink Operating Costs17/04/201551000778642,640.00NIETRO LINK RATP DEV LTDTfGMTransportStaff Rail Passes17/04/201551000786422,640.00NIETRO LINK RATP DEV LTDTfGMTransportStaff Rail Passes17/04/201551000782422,403.00NORTHERN RAIL LIMITED	TfGM	Transport	Rent, Rates & Service Charges	17/04/2015	1900040060	708.00 MANCHESTER CITY COUNCIL
TIGMTransportRent, Rates & Service Charges17/04/20151900040066780.00MANCHESTER CITY COUNCILTIGMTransportRent, Rates & Service Charges17/04/2015190004007114,112.00MANCHESTER CITY COUNCILTIGMTransportDriver Intervention Course Delivery Costs17/04/201551000773341,638.00MANCHESTER CITY COUNCILTIGMTransportCapital Costs - Programme and Project Management Services17/04/201551000773741,638.00MATCHTECH GROUP PLCTIGMTransportTemporary Vacancy Cover17/04/2015510007736311,200.00METFAST LTDTIGMTransportStreet Furniture Equipment17/04/2015510007736311,200.00METRO CARS BOLTONTIGMTransportConcessionary Reimbursement17/04/201551000780751,930.00METRO CARS BOLTONTIGMTransportCapital Costs - Project Support Services17/04/201551000780751,930.00METRO LINK RATP DEV LTDTIGMTransportMetrolink Operating Costs17/04/2015510007808128,560.00METRO LINK RATP DEV LTDTIGMTransportPrint & Media17/04/201551000782422,403.00NINE YARDS LTDTIGMTransportStaff Rail Passes17/04/201551000782422,403.00NORTHERD RAIL LIMITED	TfGM	Transport	Rent, Rates & Service Charges	17/04/2015	1900040062	648.00 MANCHESTER CITY COUNCIL
TIGMTransportDriver Intervention Course Delivery Costs17/04/201551000773991,399.60MANCHESTER CITY COUNCILTIGMTransportCapital Costs - Programme and Project Management Services17/04/201551000773741,638.00MATCHTECH GROUP PLCTIGMTransportTemporary Vacancy Cover17/04/201551000773631,097.60MATCHTECH GROUP PLCTIGMTransportStreet Furniture Equipment17/04/2015510007736311,200.00METFAST LTDTIGMTransportCopital Costs - Project Support Services17/04/201551000780751,930.00METRO LINK RATP DEV LTDTIGMTransportCapital Costs - Project Support Services17/04/2015510007807451,930.00METRO LINK RATP DEV LTDTIGMTransportMetrolink Operating Costs17/04/20155100078642,640.00NINE YARD DEV LTDTIGMTransportStaff Rail Passes17/04/201551000786422,403.00NORTHERN RAIL LIMITED	TfGM	Transport	Rent, Rates & Service Charges	17/04/2015	1900040066	780.00 MANCHESTER CITY COUNCIL
TfGMTransportCapital Costs - Programme and Project Management Services17/04/201551000773741,638.00 MATCHTECH GROUP PLCTfGMTransportTemporary Vacancy Cover17/04/201551000773751,097.60 MATCHTECH GROUP PLCTfGMTransportStreet Furniture Equipment17/04/2015510007736311,200.00 METFAST LTDTfGMTransportConcessionary Reimbursement17/04/201551000780751,930.00 METROLINK RATP DEV LTDTfGMTransportCapital Costs - Project Support Services17/04/2015510007807751,930.00 METROLINK RATP DEV LTDTfGMTransportMetrolink Operating Costs17/04/2015510007808128,560.00 METROLINK RATP DEV LTDTfGMTransportPrint & Media17/04/201551000780812,640.00 NINE YARDS LTDTfGMTransportStaff Rail Passes17/04/201551000780242,403.00 NORTHERN RAIL LIMITED						
TfGM Transport Street Furniture Equipment 17/04/2015 5100077363 11,200.00 METFAST LTD TiGM Transport Concessionary Reimbursement 17/04/2015 1900040158 1,520.00 METRO CARS BOLTON TiGM Transport Capital Costs - Project Support Services 17/04/2015 5100077807 51,930.00 METRO LINK RATP DEV LTD TiGM Transport Metrolink Operating Costs 17/04/2015 5100078072 2,640.00 NINE RALP DEV LTD TiGM Transport Print & Media 17/04/2015 5100078648 2,640.00 NINE YARD DEV LTD TiGM Transport Staff Rail Passes 17/04/2015 5100078642 2,403.00 NORTHERN RAIL LIMITED	TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2015	5100077374	1,638.00 MATCHTECH GROUP PLC
TfGMTransportConcessionary Reimbursement17/04/201519000401581,520.00METRO CARS BOLTONTfGMTransportCapital Costs - Project Support Services17/04/2015510007807751,930.00METRO LINK RATP DEV LTDTfGMTransportMetrolink Operating Costs17/04/2015510007808128,560.00METRO LINK RATP DEV LTDTfGMTransportPrint & Media17/04/201551000780812,640.00NINE YARDS LTDTfGMTransportStaff Rail Passes17/04/201551000782422,403.00NORTHERN RAIL LIMITED	TfGM	Transport	Street Furniture Equipment	17/04/2015	5100077363	11,200.00 METFAST LTD
TIGM Transport Metrolink Operating Costs 17/04/2015 5100078081 28,560.00 METROLINK RATP DEV LTD TIGM Transport Print & Media 17/04/2015 5100078081 28,640.00 NINE YARDS LTD TIGM Transport Staff Rail Passes 17/04/2015 5100078242 2,403.00 NORTHERN RAIL LIMITED	TfGM	Transport	Concessionary Reimbursement	17/04/2015	1900040158	1,520.00 METRO CARS BOLTON
TfGM Transport Staff Rail Passes 17/04/2015 5100078242 2,403.00 NORTHERN RAIL LIMITED	TfGM	Transport	Metrolink Operating Costs	17/04/2015	5100078081	28,560.00 METROLINK RATP DEV LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	CCTV Support Services	17/04/2015	5100078172	12,320.00 OLDHAM MBC
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	17/04/2015 17/04/2015	5100077670 5100077520	11,077.00 OMEGA PRINT AND DESIGN LTD 2,601.22 P WARD BUILDING SERVICES LTD
TfGM	Transport	Print & Stationery	17/04/2015	5100077400	1,425.80 PARAGON GROUP UK LTD (A/CS REC)
TfGM TfGM	Corporate Services Transport	Project Management Services Capital Costs - Programme and Project Management Services	17/04/2015 17/04/2015	5100077643 5100077803	7,200.00 PARAGON TELECOMS LTD 1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Highway Safety Support Services	17/04/2015	5100077440	88,401.27 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Transport	External Support Services - Gateway Checks Sustainable Transport Support Services	17/04/2015 17/04/2015	5100077517 5100078178	1,928.00 POLICE & CRIME COMMISSIONER GTR MCR 8,141.75 POSITIVE STEPS
TfGM	Corporate Services	Smart Ticketing	17/04/2015	5100077270	2,201.10 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services	Smart Ticketing Temporary Maternity Cover	17/04/2015 17/04/2015	5100077272 5100077273	2,340.00 Robert Walters Plc 1,395.40 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	17/04/2015	5100077274	701.63 Robert Walters Plc
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	17/04/2015 17/04/2015	5100077295 5100077306	9,766.12 SIEMENS PLC 13,238.27 SIEMENS PLC
TfGM TfGM	Transport	Traffic Signal Works	17/04/2015	5100077416 5100077417	3,697.58 SIEMENS PLC 16,503.55 SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works Traffic and Transportation Surveys	17/04/2015 17/04/2015	5100077417	2,621.50 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Security Services	17/04/2015 17/04/2015	5100077458 1900040083	689.06 SKY HIGH TECHNOLOGY LTD 555.68 ST MODWEN COPORATE SERVICES LTD
TfGM	Transport	Rent, Rates & Service Charges	17/04/2015	1900040024	1,606.98 STOCKPORT MBC
TfGM TfGM	Corporate Services Corporate Services	Computer Support and Licences	17/04/2015 17/04/2015	5100077418 5100077330	29,695.12 SYMOLOGY LIMITED 12,578.00 TANGIBLE BENEFIT LTD
TfGM	Transport	Traffic and Transportation Surveys	17/04/2015	5100077323	735.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic Management and Monitoring Services	17/04/2015 17/04/2015	5100077348 5100077472	525.00 TDC SYSTEMS LTD 25,868.40 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	17/04/2015	5100077475	643.50 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	17/04/2015 17/04/2015	5100078248 5100078249	64,020.00 THALES TRANSPORT & SECURITY LTD 66,470.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/04/2015	5100078250	10,000.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	17/04/2015 17/04/2015	5100078253 5100078254	66,470.00 THALES TRANSPORT & SECURITY LTD 14,009.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/04/2015	5100078255	35,465.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	17/04/2015 17/04/2015	5100078256 5100078257	66,470.00 THALES TRANSPORT & SECURITY LTD 16,909.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Cycle Training Scheme	17/04/2015	5100077428	660.00 THE NATIONWIDE CYCLING ACADEMY
TfGM TfGM	Transport Transport	Print & Media Print & Media	17/04/2015 17/04/2015	5100077335 5100077337	1,024.00 THE PUBLICITY CENTRE 6,197.00 THE PUBLICITY CENTRE
TfGM	Transport	Print & Media	17/04/2015	5100077338	4,489.00 THE PUBLICITY CENTRE
TfGM TfGM	Transport Corporate Services	Print & Media Computer and Printing Hardware	17/04/2015 17/04/2015	5100077339 5100077332	1,557.00 THE PUBLICITY CENTRE 599.00 TOTAL COMPUTERS LTD
TfGM	Corporate Services	Computer and Printing Hardware	17/04/2015	5100077333	599.00 TOTAL COMPUTERS LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	17/04/2015 17/04/2015	1900040027 1900040028	948.00 TRAFFORD MBC 3,000.00 TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	17/04/2015	1900040069	5,376.00 TRAFFORD MBC
TfGM TfGM	Transport Transport	IS Support & Maintenance Capital Costs - Passenger Shelters	17/04/2015 17/04/2015	5100078137 5100071787	4,888.00 TRIBAL EDUCATION LTD 64,988.94 TRUEFORM ENGINEERING LTD
TfGM	Transport	Capital Costs - Passenger Shelters	17/04/2015	5100077939	(7,524.50) TRUEFORM ENGINEERING LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Project Support Services	17/04/2015 17/04/2015	5100077483 5100077478	428.76 TRUSTFORD 2,003.73 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport	Energy Management Services	17/04/2015 17/04/2015	5100078110 1900040078	5,217.88 TXM RECRUIT LIMITED 734.88 UNITED UTILITIES WATER PLC
TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015	1900040078	3,591.86 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015 17/04/2015	1900040085 1900040086	3,591.86 UNITED UTILITIES WATER PLC 1,335.62 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	17/04/2015	1900040087	3,591.86 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015 17/04/2015	1900040088 1900040089	1,615.55 UNITED UTILITIES WATER PLC 772.38 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	17/04/2015	1900040090	2,723.76 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015 17/04/2015	1900040092 1900040093	7,183.72 UNITED UTILITIES WATER PLC 772.38 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	17/04/2015	1900040094	1,615.55 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015 17/04/2015	1900040095 1900040098	1,615.55 UNITED UTILITIES WATER PLC 6,842.12 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	17/04/2015	1900040099	3,591.86 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015 17/04/2015	1900040100 1900040101	6,824.12 UNITED UTILITIES WATER PLC 772.38 UNITED UTILITIES WATER PLC
TfGM	Transport	Utilities & Energy	17/04/2015	1900040102	772.38 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	17/04/2015 17/04/2015	1900040103 1900040104	1,615.55 UNITED UTILITIES WATER PLC 3,591.86 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport	Utilities & Energy	17/04/2015	1900040105	772.38 UNITED UTILITIES WATER PLC 744.00 WIGAN COUNCIL
TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	17/04/2015 17/04/2015	1900040030 1900040031	768.00 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Office Furniture & Equipment Property & Equipment Maintenance	17/04/2015 17/04/2015	5100077291 5100078199	1,229.00 XL OFFICE SOLUTIONS 726.40 XL OFFICE SOLUTIONS
TfGM	Transport	Vehicle Repairs & Maintenance	17/04/2015	5100077449	667.94 YOURBUS LTD
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Acoustic & Engineering Support Services	21/04/2015 21/04/2015	5100078341 5100077540	2,000.00 AA PROJECTS LTD 4,050.00 ACOUSTIC & ENGINEERING CONSULTANTS
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/04/2015	5100077932	10,000.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Project Management Services	21/04/2015 21/04/2015	5100078182 5100078363	9,900.00 ACUITY PROGRAMME MANAGEMENT LTD 12,600.00 AD2 LTD
TfGM	Transport	Community Engagement Services	21/04/2015	5100077513	14,630.00 AECOM LTD
TfGM TfGM	Transport Corporate Services	Highway Support Services Project Management Services	21/04/2015 21/04/2015	5100077554 5100077974	5,906.25 AECOM LTD 1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Corporate Services	Project Management Services	21/04/2015	5100078123	1,568.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Transport Transport	Professional Services Paper and Printing Consumables	21/04/2015 21/04/2015	5100077724 5100077519	16,830.00 ALIUM PARTNERS LTD 776.37 ANTALIS LTD
TfGM	Transport	Paper and Printing Consumables	21/04/2015	5100077566	1,475.68 ANTALIS LTD
TfGM TfGM		IS Software & Maintenance IS Software & Maintenance	21/04/2015 21/04/2015	5100077667 5100078051	82,684.28 APPLIED CARD TECHNOLOGIES 19,500.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Engineering Support Services	21/04/2015	5100077846	2,000.00 ATKINS LTD 2,380.00 AXIS PROPERTY CONSULTANCY LLP
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Capital Costs - Property Support Services	21/04/2015 21/04/2015	5100077922 5100078268	1,320.00 AXIS PROPERTY CONSULTANCY LLP
TfGM TfGM	Transport Corporate Services	Print & Media	21/04/2015 21/04/2015	5100078326 5100078272	2,800.00 BECKY ROBERTS 899.60 BERRYMANS LACE MAWER LLP
TfGM	Transport	Cycle Training Scheme	21/04/2015	5100077653	2,000.00 BIKE RIGHT!
TfGM	Transport	Print & Media	21/04/2015	5100077523	5,000.00 BJL GROUP LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	21/04/2015 21/04/2015	5100077465 5100077466	4,870.00 BLUETREE DESIGN AND PRINT LTD 1,400.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	21/04/2015 21/04/2015		418.00 BLUETREE DESIGN AND PRINT LTD 895.00 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/04/2015	5100077606	2,507.65 BROXAP LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works IS Software & Maintenance	21/04/2015 21/04/2015	5100077607 5100077589	3,177.92 BROXAP LTD 11,834.48 BT ENGAGE IT
TfGM	Corporate Services	CCTV Support Services	21/04/2015	5100077590	5,581.69 BT ENGAGE IT
TfGM TfGM		IS Support Services IS Support & Maintenance	21/04/2015 21/04/2015	5100077591 5100077614	9,600.00 BT ENGAGE IT 34,810.00 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	21/04/2015	5100077752	1,415.88 BT ENGAGE IT
TfGM	Corporate Services	IS Support Services	21/04/2015	5100077904	22,800.00 BT ENGAGE IT

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Corporate Services	Capital Costs - Computer and Communications Equipment	21/04/2015	5100077905	95,497.82 BT ENGAGE IT
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	21/04/2015 21/04/2015	5100077763 5100077764	2,566.41 BURY MBC 2,566.41 BURY MBC
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100077801	5,600.00 BURY MBC
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	21/04/2015 21/04/2015	5100078079 5100078085	1,058.67 CARAT MEDIA UK LIMITED 505.71 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	21/04/2015	5100078087	8,508.50 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Security Services Driver Intervention Course Delivery Costs	21/04/2015	5100077621 5100077754	7,615.40 CARLISLE SECURITY SERVICES LTD 6,335.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM TfGM	Corporate Services Transport	External Support Services Print & Media		5100078315 5100077615	35,148.00 CENTRO WMPTE 5,530.00 CHAPEL PRESS LTD
TfGM	Transport	Print & Media	21/04/2015	5100078189	819.73 COMMUNICORPUK
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	21/04/2015 21/04/2015	5100078193 1900039614	1,540.00 COMMUNICORPUK 2,260.88 COMMUNITIES & LOCAL GOVERMENT ONLY
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100077695	1,750.40 CPC TRAINING PROVIDER LTD
TfGM TfGM	Transport Transport	Secondment Maintenance		5100078352 5100077296	4,781.33 CTC 10,138.00 D.H.Welton & Co. Ltd
TfGM TfGM	Transport Transport	Maintenance Maintenance	21/04/2015 21/04/2015	5100077298 5100077652	15,683.00 D.H.Welton & Co. Ltd 7,795.00 D.H.Welton & Co. Ltd
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	21/04/2015	1900040176	624.00 DOOTSONS SOLICITORS
TfGM TfGM	Corporate Services Transport	Maintenance Print & Media		5100077769 5100077915	17,200.00 DORMA UK LTD 6,220.00 EASTLAND CHARACTER
TfGM	Corporate Services	Programme Management Services	21/04/2015	5100078284	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services IS Software & Maintenance	21/04/2015 21/04/2015	5100077646 5100077796	8,125.00 EM INTERIM LTD 6,400.00 EP MORRIS
TfGM TfGM	Transport	Paper and Printing Consumables Capital Costs - Programme and Project Management Services		5100078007 5100077781	15,080.00 ESP SYSTEX LTD 5,280.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	21/04/2015	5100077782	5,775.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM TfGM	Corporate Services Transport	Maintenance Capital Costs - Environmental & Ecological Support Services	21/04/2015 21/04/2015	5100077802 5100077600	15,100.00 FLAKT WOODS LIMITED 2,149.00 FORESTRY COMMISSION
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	21/04/2015	5100078175	1,391.00 FORESTRY COMMISSION
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs		5100077485 5100077582	549.00 FRETWELL PRINT AND DIRECT MAIL 1,641.00 G WEBSTER
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100077366	1,203.40 G WHITWORTH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Architectural Services	21/04/2015 21/04/2015		1,853.71 GARY CAMPBELL LTD 2,816.27 GILLESPIES
TfGM TfGM		Street Furniture Maintenance	21/04/2015	5100077379	14,473.80 GR LABELS LTD
TfGM	Corporate Services	Street Furniture Maintenance Street Furniture Maintenance		5100077380 5100077524	5,578.56 GR LABELS LTD 14,249.40 GR LABELS LTD
TfGM TfGM	Corporate Services	Maintenance Street Furniture Maintenance		5100077756 5100077757	917.50 GR LABELS LTD 2,431.68 GR LABELS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100077711	6,670.00 HOLIDAY INN EXPRESS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		5100078129 5100078131	1,764.62 HOLIDAY INN MANCHESTER CENTRAL PARK 2,085.42 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100077569	3,062.50 HOLIDAY INN MANCHESTER EAST
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Environmental & Ecological Support Services	21/04/2015 21/04/2015	5100077473 5100077474	1,061.28 HYDER CONSULTING LTD 427.01 HYDER CONSULTING LTD
TfGM TfGM	Corporate Services	Computer Support and Licences Print & Media	21/04/2015		2,520.00 IGROUP LTD 995.00 IGROUP LTD
TfGM	Transport Transport	Print & Media		5100077490 5100077491	9,000.00 IGROUP LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Project Support Services		5100077595 5100077767	1,497.30 INS SUDLOWS LTD 969.00 ISS LABOUR LTD
TfGM	Transport	Project Support Services	21/04/2015	5100077768	510.00 ISS LABOUR LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Sustainable Travel Grant		5100077512 1900039695	875.20 J AIREY 5,000.00 JAMES WALKER TOWNSON LTD
TfGM	Transport	Capital Costs - Property Support Services	21/04/2015	5100077433	979.20 JAMIESON CONTRACTING (MCR) LTD
TfGM TfGM	Transport Transport	Capital Costs - Street Furniture Costs Community Engagement Services	21/04/2015 21/04/2015		8,095.00 JC DECAUX UK LTD 12,587.58 JMP LTD
TfGM TfGM	Transport	Capital Costs - Property Support Services Capital Costs - Programme and Project Management Services	21/04/2015 21/04/2015	5100077522 5100077707	1,500.00 JONES LANG LASALLE LTD 7,425.00 JSLM PROGRAMME SERVICES LTD
TfGM	Transport Transport	Print & Media		5100076933	900.00 KREATIVE BOMB LIMITED
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs		5100078148 1900040187	900.00 KREATIVE BOMB LIMITED 2,260.88 L CHAPMAN
TfGM	Transport	Print & Media	21/04/2015	5100077509	1,100.00 Lesley Chalmers Photography
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Driver Intervention Course Delivery Costs	21/04/2015 21/04/2015	5100078303 5100077580	1,172.50 LESLIE ROBERTS AND CO LTD 3,196.89 LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Vehicle Costs Rent, Rates & Service Charges	21/04/2015	5100077585 1900040185	11,168.17 Lloyd Morgan Group 65.322.50 MANCHESTER CITY COUNCIL
TfGM	Corporate Services	IS Support Services	21/04/2015	5100077640	6,600.00 MAPSAR LTD
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Capital Costs - Programme and Project Management Services	21/04/2015 21/04/2015		1,411.20 MATCHTECH GROUP PLC 1,820.00 MATCHTECH GROUP PLC
TfGM	Corporate Services	External Support Services	21/04/2015	5100077405	12,500.00 MERSEYTRAVEL
TfGM TfGM	Transport Transport	Consultation Support Services Capital Costs - Programme and Project Management Services	21/04/2015 21/04/2015		13,162.50 MIKE BARTRAM LTD 6,853.20 MORSON INTERNATIONAL
TfGM		Project Management Services	21/04/2015	5100077780	6,300.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	21/04/2015 21/04/2015	5100077789 5100077794	1,664.00 MORSON INTERNATIONAL 1,950.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services		5100077795 5100077797	1,825.00 MORSON INTERNATIONAL 1,690.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Design Support Services	21/04/2015	5100078274	66,819.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Transport Planning & Monitoring Services	21/04/2015 21/04/2015	5100078279 5100077493	1,000.00 MOTT MACDONALD LTD 4,280.00 MOUCHEL LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/04/2015	5100078371	2,567,148.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works		5100078372 5100078374	363,499.00 MPACT THALES 50,000.00 MPACT THALES
TfGM TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Engineering Support Services	21/04/2015 21/04/2015	5100078375	44,482.62 MPACT THALES 1,970.00 NEIL CLARKE LTD
TfGM	Transport Transport	Capital Costs - Site Clearance	21/04/2015	5100077514	6,820.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Corporate Services Transport	Maintenance Property & Equipment Maintenance	21/04/2015	5100077560 5100077562	21,665.23 NOVUS PROPERTY SOLUTIONS LTD 30,136.13 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Print & Media	21/04/2015	5100077435	3,600.00 NYREE HUGHES
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Occupational Health	21/04/2015 21/04/2015	5100077583 5100078318	1,859.80 P MARTIN 5,162.50 PAM OH SOLUTIONS LTD
TfGM	Transport	Capital Costs - Legal Services	21/04/2015	5100078017	1,530.00 PANNONE AND PARTNERS
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Programme Management Services		5100077617 5100077515	172,160.23 PARSONS BRINCKERHOFF LTD 12,100.00 PATTERSON PROJECT MANAGEMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100077625	1,203.40 PETERS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	21/04/2015 21/04/2015	5100077784	4,752.00 PLUSWORK LTD 4,988.36 PLUSWORK LTD
TfGM TfGM	Transport Corporate Services	Traffic and Transportation Surveys Smart Ticketing	21/04/2015 21/04/2015	5100077791 5100077577	434.00 PLUSWORK LTD 2,061.00 PRACTICUS LIMITED
TfGM	Transport	Sustainable Transport Promotion	21/04/2015	5100077655	2,093.00 PRESTWICH CYCLE FACTORS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	21/04/2015 21/04/2015	5100078154 5100078155	600.00 PROFESSIONAL DRIVER SERVICES LTD 2,083.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	5100078156	4,583.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	21/04/2015 21/04/2015	1900039602	1,750.48 R LORD 1,422.20 R MOTT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Subscriptions	21/04/2015 21/04/2015	5100077292 5100078145	1,531.60 R MOTT 9,163.00 ROAD SAFETY ANALYSIS LTD
			2.,04,2013	0.00010140	

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Print & Media	21/04/2015	5100077861	836.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Bus Station & Shelter Consumables	21/04/2015 21/04/2015	5100077864 5100077912	504.42 SERVICEPOINT UK 487.26 SHORROCK TRICHEM
TfGM	Transport	Bus Station & Shelter Consumables	21/04/2015	5100077941	492.96 SHORROCK TRICHEM
TfGM	Transport	Traffic Signal Works	21/04/2015		8,287.43 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Community Engagement Services	21/04/2015 21/04/2015	5100077539 5100077511	21,175.10 SIEMENS PLC 3,124.00 SKM COLIN BUCHANAN
TfGM	Transport	Traffic and Transportation Surveys	21/04/2015	5100077308	4,033.31 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	21/04/2015 21/04/2015	5100077463 5100077477	888.13 SKY HIGH TECHNOLOGY LTD 3,240.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Sustainable Transport Support Services	21/04/2015	5100077553	9,342.00 SUSTRANS LTD
TfGM TfGM	Transport Transport	Capital Costs - Sustainable Transport Support Services Traffic and Transportation Surveys	21/04/2015 21/04/2015	5100077575 5100077959	15,000.00 SUSTRANS LTD 3,577.50 SUSTRANS LTD
TfGM	Transport	Capital Costs - Traffic Management and Monitoring Equipment	21/04/2015	5100077371	64,688.85 SWARCO TRAFFIC LTD
TfGM TfGM	Transport Transport	Capital Costs - Traffic Management and Monitoring Equipment Transport Planning & Monitoring Services	21/04/2015 21/04/2015	5100077372 5100077454	7,316.00 SWARCO TRAFFIC LTD 3,255.00 SYSTRA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2015	1900040184	1,422.20 T RIMMER
TfGM TfGM	Transport Corporate Services	Professional Services	21/04/2015 21/04/2015	5100078317 5100077599	5,440.00 TABULA SOLUTIONS LTD 9,876.25 TANGIBLE BENEFIT LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	21/04/2015	5100077387	20,205.75 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic Management and Monitoring Services Traffic Management and Monitoring Services	21/04/2015 21/04/2015	5100077608 5100077609	6,300.00 TDC SYSTEMS LTD 6,300.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	21/04/2015		6,300.00 TDC SYSTEMS LTD
TfGM TfGM	Transport	Training Print & Media	21/04/2015	1900039861	598.50 THE FUSILIER MUSEUM
TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment	21/04/2015 21/04/2015	5100077611 5100077469	5,939.00 THE IMAGE GROUP 625.00 TOTAL COMPUTERS LTD
TfGM TfGM		Computer and Printing Hardware	21/04/2015	5100077529	599.00 TOTAL COMPUTERS LTD
TfGM	Transport Transport	Training Cleaning	21/04/2015 21/04/2015	5100077559 5100078361	2,183.07 TRAFFORD MBC 7,750.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Energy Management Services	21/04/2015	5100077683	2,746.25 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Utilities & Energy	21/04/2015 21/04/2015	5100077489 1900040181	6,650.00 UNIQUE CREATIVE COMMUNICATIONS 1,018.26 UNITED UTILITIES WATER PLC
TfGM	Transport	Print & Media	21/04/2015	5100077852	1,003.78 W8DATA LTD
TfGM TfGM	Corporate Services Corporate Services	Procurement Services	21/04/2015	5100077390 5100078328	9,094.89 WSP UK LTD 5,810.00 XL OFFICE SOLUTIONS
TfGM	Transport	Cycling Equipment	21/04/2015		87,386.67 XLR8 SPORTS LTD
TfGM	Transport	Cycling Equipment	21/04/2015	5100077419	28,257.83 XLR8 SPORTS LTD
TfGM TfGM	Transport Transport	Bus Support Services Capital Costs - CCTV Equipment	21/04/2015 21/04/2015	5100077961 5100077531	15,050.00 YOURBUS LTD 6,227.26 ZOOM CCTV LTD
TfGM	Transport	Vehicle Costs	22/04/2015	1200033481	535.02 ALLSTAR
TfGM TfGM	Transport Transport	IS Software & Maintenance IS Software & Maintenance	22/04/2015 22/04/2015	5100070589 5100070590	5,000.00 SCHEIDT & BACHMANN GMBH 104,767.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Capital Costs - Software Support Services	22/04/2015	5100070592	11,400.00 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport	IS Software & Maintenance IS Software & Maintenance	22/04/2015	5100070930	(50,000.00) SCHEIDT & BACHMANN GMBH
TfGM	Transport Transport	IS Software & Maintenance	22/04/2015 22/04/2015	5100070931 5100071808	56,020.00 SCHEIDT & BACHMANN GMBH 11,700.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Capital Costs - Software Support Services	22/04/2015	5100071809	56,250.00 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Capital Costs - Software Support Services IS Software & Maintenance	22/04/2015 22/04/2015	5100072783 5100072785	10,000.00 SCHEIDT & BACHMANN GMBH 99,602.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	IS Software & Maintenance	22/04/2015	5100073113	99,602.00 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Capital Costs - Software Support Services IS Software & Maintenance	22/04/2015 22/04/2015	5100073918 5100074147	8,750.00 SCHEIDT & BACHMANN GMBH 6,050.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	IS Software & Maintenance	22/04/2015	5100074148	22,525.00 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	IS Software & Maintenance Metrolink Operating Costs	22/04/2015 22/04/2015	5100074982 5100076659	99,602.00 SCHEIDT & BACHMANN GMBH 17,624.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	IS Software & Maintenance	22/04/2015		102,102.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	IS Software & Maintenance		5100077070	(2,665.00) SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	IS Software & Maintenance Capital Costs - Software Support Services	22/04/2015	5100077761 5100077849	97,102.00 SCHEIDT & BACHMANN GMBH 28,912.36 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Utilities & Energy	23/04/2015	1900040275	463.53 SWALEC
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Health & Safety Support Services	24/04/2015 24/04/2015	5100078346 5100078418	1,120.00 AA PROJECTS LTD 544.00 AA PROJECTS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	24/04/2015	5100078419	1,120.00 AA PROJECTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Print & Media	24/04/2015 24/04/2015	5100077930 5100078461	9,750.00 ACUITY PROGRAMME MANAGEMENT LTD 795.00 ASTRA SIGNS
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/04/2015	5100076828	8,000.00 ATKINS LTD
TfGM TfGM	Transport	Capital Costs - Architectural Services Capital Costs - Architectural Services	24/04/2015 24/04/2015	5100078420	3,000.00 AUSTINSMITH LORD LLP
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	24/04/2015	5100078421 5100078437	4,000.00 AUSTINSMITH LORD LLP 5,250.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/04/2015	5100078426	118,750.00 BT OPENREACH (SALFORD)
TfGM TfGM	Transport Transport	CCTV Support Services Concessionary Reimbursement	24/04/2015 24/04/2015	5100078454 1900040308	2,257.06 BT REDCARE 4,238.00 CALL A CAR
TfGM	Transport	Capital Costs - Project Support Services	24/04/2015	5100077710	1,125.00 CDI ANDERSELITE LTD
TfGM TfGM	Corporate Services Transport	Cyclescheme Telecommunications	24/04/2015 24/04/2015	5100078448 5100078169	791.67 CYCLESCHEME LTD 6,387.03 DAISY COMMUNICATIONS
TfGM	Transport	Driver Intervention Course Delivery Costs	24/04/2015	5100077696	1,094.00 DTS LTD
TfGM TfGM	Transport Corporate Services	Paper and Printing Consumables Computer Support and Licences	24/04/2015 24/04/2015	5100077908 5100077685	28,705.00 HUDSON AND PEARSON LTD 6,629.49 IGROUP LTD
TfGM	Transport	Project Support Services	24/04/2015	5100078415	2,381.00 JMP LTD
TfGM	Transport	Traffic Signal Works	24/04/2015		473.26 JONES LIGHTING 473.26 JONES LIGHTING
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Capital Project Main Contract Works	24/04/2015 24/04/2015	5100077946 5100078441	744,101.22 KIER CONSTRUCTION - NORTHERN
TfGM	Transport	Concessionary Reimbursement	24/04/2015	1900040292	675.00 KINGSWAY CARS HAZELBASE LTD
TfGM TfGM	Transport Corporate Services	Concessionary Reimbursement	24/04/2015 24/04/2015	1900040317 5100078474	2,364.00 KINGSWAY CARS HAZELBASE LTD 39,686.40 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/04/2015	5100077851	6,800.00 MACE LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	24/04/2015 24/04/2015	1900040279 1900040301	1,278.00 METRO TAXIS LTD 532.00 METRO TAXIS LTD
TfGM	Transport	Metrolink Operating Costs	24/04/2015	5100077275	10,200.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	24/04/2015 24/04/2015	5100078084 5100078088	3,103.00 METROLINK RATP DEV LTD 31,035.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	24/04/2015		6,207.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	24/04/2015	5100078090	3,103.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	24/04/2015 24/04/2015	5100078091 5100078092	3,103.00 METROLINK RATP DEV LTD 323,622.15 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	24/04/2015	5100078093	289,031.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	24/04/2015 24/04/2015	5100078094 5100078095	110,825.00 METROLINK RATP DEV LTD 12,917.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	24/04/2015	5100078096	13,627.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	24/04/2015	5100078112	83,773.00 METROLINK RATP DEV LTD 17,212.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Print & Media	24/04/2015 24/04/2015	5100078113 5100078470	17,212.00 METROLINK RATP DEVILID 1,335.00 MIDESIGN
TfGM	Corporate Services	IS Software & Maintenance	24/04/2015	5100077649	1,927.12 MITREFINCH LTD
TfGM TfGM		IS Support Services IS Support Services	24/04/2015 24/04/2015		2,284.40 MORSON INTERNATIONAL 2,284.40 MORSON INTERNATIONAL
TfGM	Corporate Services	IS Support Services	24/04/2015	5100077358	2,284.40 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Support Services Capital Costs - Mechanical & Engineering Support Services	24/04/2015 24/04/2015	5100077792 5100078480	2,284.40 MORSON INTERNATIONAL 41,992.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	24/04/2015		9,280.80 NETWORK RAIL

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/04/2015	5100078152	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Concessionary Reimbursement	24/04/2015 24/04/2015	5100078401 1900040300	2,520.00 PWS TECHNICAL SERVICES (UK) LIMITED 766.00 RAINBOW TAXIS
TfGM	Transport	Concessionary Reimbursement	24/04/2015	1900040311	1,143.00 RCTS
TfGM TfGM		Temporary Maternity Cover Temporary Vacancy Cover	24/04/2015 24/04/2015		1,395.40 Robert Walters Plc 701.63 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	24/04/2015	5100077620	1,980.99 Robert Walters Plc
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Project Management Services	24/04/2015 24/04/2015	1900040316 5100077682	691.00 ROYTON CARS 11,109.00 SB PROJECT MANAGEMENT LTD
TfGM	Transport	Property & Equipment Maintenance	24/04/2015	5100077697	1,410.00 SENATOR INTERNATIONAL LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	24/04/2015 24/04/2015	1900040322 1900040313	613.00 STANDISH LOWER GROUND TAXIS 1,139.00 STRAND PRIVATE HIRE
TfGM TfGM	Transport	Rent, Rates & Service Charges	24/04/2015 24/04/2015	1900040050	2,375.85 TAMESIDE MBC
TfGM	Transport Transport	Capital Costs - Public Art Capital Costs - Project Support Services	24/04/2015	5100077693 5100078190	1,695.00 THE HAMILTON PROJECT 2,000.00 THE HAMILTON PROJECT
TfGM TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment Exhibitions and Conferences	24/04/2015 24/04/2015	5100077689 5100078184	2,220.00 TOTAL COMPUTERS LTD 2,000.00 Trust Reservations Ltd
TfGM	Transport	Cleaning	24/04/2015	5100077953	1,430.07 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Cleaning	24/04/2015 24/04/2015	5100078387 5100078428	618.32 TUDOR CONTRACT CLEANERS LTD 1,825.10 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Topographical Feasibility Support	24/04/2015	1900040263	1,290.00 UNITED UTILITIES
TfGM TfGM	Transport Transport	Postage Costs Capital Costs - Land Acquisition and Related Costs	27/04/2015 27/04/2015	1200033504 1900040326	2,110.94 Francotyp Postalia Ltd 2,500.00 ROBIN MARK WILKINSON
TfGM	Transport	Property & Equipment Maintenance	28/04/2015	5100077778	13,144.23 AECOM LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Print & Media	28/04/2015 28/04/2015	5100077732 5100077962	3,105.47 ANTALIS LTD 2,042.00 BLUETREE DESIGN AND PRINT LTD
TfGM	Corporate Services	IS Support & Maintenance	28/04/2015	5100078041	907.94 BT ENGAGE IT
TfGM TfGM	Transport	IS Support & Maintenance Postage Costs	28/04/2015 28/04/2015		13,506.50 BT ENGAGE IT 429.07 FRAMA UK LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	28/04/2015		1,540.00 FREMONT LTD 500.00 FRIENDS OF MILLS HILL STATION
TfGM TfGM	Transport Transport	Heavy Rail Support Services Driver Intervention Course Delivery Costs	28/04/2015 28/04/2015	5100078417 1900040199	550.00 G BROUGHTON
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Project Management Services	28/04/2015 28/04/2015	5100077775 5100078407	1,312.80 G VANN 1,200.00 INCITE SOLUTIONS LTD
TfGM	Transport	Print & Media	28/04/2015		885.00 KREATIVE BOMB LIMITED
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges	28/04/2015 28/04/2015	1900040327 1900040329	200,897.50 MANCHESTER CITY COUNCIL 1,059,950.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges Property & Equipment Maintenance	28/04/2015	5100078030	2,028.00 Manchester City Council (Planning)
TfGM TfGM	Transport	Metrolink Operating Costs IS Support Services	28/04/2015 28/04/2015	5100078082 5100077328	1,223,208.08 METROLINK RATP DEV LTD 3,150.00 MILESTONE PROJECT MANAGEMENT SOLUTI
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2015		1,331.20 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	Project Management Services Capital Costs - Programme and Project Management Services	28/04/2015 28/04/2015	5100078024 5100078027	700.00 MORSON INTERNATIONAL 1,460.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2015	5100078029	1,560.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Support Services	28/04/2015 28/04/2015	5100078033 5100078191	1,352.00 MORSON INTERNATIONAL 1,827.52 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Rail Support Services	28/04/2015	5100077938	5,583.40 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Capital Costs - Programme and Project Management Services	28/04/2015 28/04/2015	5100078008 5100077723	1,200.00 NORTHERN RAIL LIMITED 1,650.00 PARITY PROFESSIONALS LTD
TfGM	Transport	Traffic and Transportation Surveys	28/04/2015	5100078056	2,417.73 PLUSWORK LTD
TfGM TfGM	Transport Corporate Services	Traffic and Transportation Surveys Smart Ticketing	28/04/2015 28/04/2015	5100078238 5100077720	2,006.76 PLUSWORK LTD 1,648.80 PRACTICUS LIMITED
TfGM	Transport	Concessionary Reimbursement	28/04/2015	1900040336	0.00 RADIO CABS T/A ECO TRAVEL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Project Support Services	28/04/2015 28/04/2015	1900040198 5100078573	625.00 S OWEN 2,100.00 THE HAMILTON PROJECT
TfGM TfGM		IS Support Services	28/04/2015 28/04/2015	5100077978	801.38 THE PHONE CO OP LTD 1,000.00 TOTAL COMPUTERS LTD
TfGM	Corporate Services	Maintenance	28/04/2015		675.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Corporate Services Transport	Maintenance Capital Costs - LRT Vehicles	28/04/2015 28/04/2015	5100078574 5100078032	5,580.00 TUDOR CONTRACT CLEANERS LTD 1,515.60 UNIPART RAIL
TfGM	Transport	Capital Costs - Rail Construction Works	28/04/2015	5100078013	18,298.98 UTILITIES DESIGN AND PLANNING LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Vehicle Costs	28/04/2015 29/04/2015	1900040269 1200033504	3,011.52 WIGAN COUNCIL 834.87 ALLSTAR
TfGM	Corporate Services	Insurance	29/04/2015	5100079541	645.40 BERRYMANS LACE MAWER LLP
TfGM TfGM	Transport Transport	Cycle Training Scheme Cycle Training Scheme	29/04/2015 29/04/2015		819.00 CYCLES RECYCLED CIC 819.00 CYCLES RECYCLED CIC
TfGM	Transport	Capital Costs - Utility & Service Connection Costs	29/04/2015	1900040350	2,397.54 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Postage Costs Heavy Rail Support Services	29/04/2015 29/04/2015	1900040358 1900040352	2,000.00 FRAMA UK LIMITED 9,721.00 MDS TRANSMODAL LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works IS Support & Maintenance	29/04/2015 29/04/2015		31,493.00 PEEL MEDIA FACILITIES LTD 950.00 PORTECH SYSTEMS LTD
TfGM	Transport	Utilities & Energy	29/04/2015	5100078659 1900040355	12,892.94 SMARTEST ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	29/04/2015 29/04/2015	1900040356 1900040357	2,546.81 SMARTEST ENERGY 3,838.61 SMARTEST ENERGY
TfGM	Transport	Utilities & Energy	29/04/2015	1900040353	51,218.08 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	30/04/2015 30/04/2015		2,428.42 SWALEC 3,218.50 SWALEC
TfGM	Transport	Telecommunications	30/04/2015	1900040361	931.91 VODAFONE LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Mechanical & Engineering Support Services	01/05/2015 01/05/2015	1900040414 5100077998	632.87 A.H. YOUSHANI 56,845.00 AECOM LTD
TfGM	Transport	Print & Media	01/05/2015		1,240.00 ARMIN & BUTLER LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Computer and Communications Equipment	01/05/2015	5100078611 5100078243	(1,600.00) AXIS PROPERTY CONSULTANCY LLP 7,100.00 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM TfGM	Transport	Print & Media Capital Costs - LRT Vehicles	01/05/2015 01/05/2015		818.00 BLUETREE DESIGN AND PRINT LTD 458,125.29 BOMBARDIER TRANSPORTATION UK LTD
TfGM		IS Support & Maintenance	01/05/2015	5100078014	13,506.50 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Traffic and Transportation Surveys	01/05/2015 01/05/2015		18,852.00 CITY OF SALFORD 6,395.00 CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Cycle Training Scheme	01/05/2015	5100078655	680.00 CYCLING PROJECTS
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	01/05/2015 01/05/2015		1,759.00 DST OUTPUT (Nottingham) LTD 3,325.00 ENTERPRISE SOLUTIONS (NW) LTD
TfGM	Transport	Paper and Printing Consumables	01/05/2015	5100078287	18,350.42 ESP SYSTEX LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Programme and Project Management Services	01/05/2015 01/05/2015	5100078463 5100078057	556.26 EYE COMMERCIALS LTD 1,925.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport	Capital Costs - Engineering Support Services	01/05/2015	5100078561	1,925.00 FREMONT LTD
TfGM TfGM	Transport Transport	Print & Media Training	01/05/2015 01/05/2015		988.00 FRETWELL PRINT AND DIRECT MAIL 450.00 GAAPWeb
TfGM	Transport	Temporary Vacancy Cover	01/05/2015	1900040348	11,157.37 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover IS Software & Maintenance	01/05/2015 01/05/2015		7,486.18 HAYS SPECIALIST RECRUITMENT LTD 5,603.00 IBM UK LTD
TfGM	Transport	IS Support & Maintenance	01/05/2015	5100078756	620.00 INTERCONNECT NETWORK SYSTEMS LTD
TfGM TfGM	Corporate Services	Property & Equipment Maintenance Property & Equipment Maintenance	01/05/2015 01/05/2015	5100077934	15,661.52 JAMIESON CONTRACTING (MCR) LTD 57,055.48 JAMIESON CONTRACTING (MCR) LTD
TfGM TfGM	Transport	Project Support Services Traffic Signal Works	01/05/2015	5100078049 5100078210	9,123.00 JMP LTD
TfGM	Transport Transport	Traffic Signal Works	01/05/2015	5100078211	473.26 JONES LIGHTING 473.26 JONES LIGHTING
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	01/05/2015 01/05/2015		473.26 JONES LIGHTING 473.26 JONES LIGHTING
TfGM	Transport	Supported Bus Services		5100078819	7,422.39 LANCASHIRE COUNTY COUNCIL

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Concessionary Reimbursement	01/05/2015	1900040389	1,420.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	01/05/2015	1900040405	1,398.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM	Corporate Services	Smart Ticketing	01/05/2015	5100077899	10,500.00 MARBLE LTD
TfGM	Transport	Capital costs - Light Rail Support Services	01/05/2015	5100077671	12,000.00 MASON LTD
TfGM	Transport	Capital costs - Light Rail Support Services	01/05/2015	5100077956	12,000.00 MASON LTD
TfGM TfGM	Transport	Temporary Vacancy Cover	01/05/2015	5100077981 5100077982	1,254.40 MATCHTECH GROUP PLC
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Concessionary Reimbursement	01/05/2015 01/05/2015	1900040386	1,650.00 MATCHTECH GROUP PLC 1,370.00 METRO TAXIS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2015	5100078185	6,450.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	01/05/2015	5100078829	455,552.00 MPACT THALES
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	01/05/2015	1900040374	3,000.00 NAPTHENS SOLICITORS
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2015	5100077936	368,400.00 NDORS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	01/05/2015	5100078686	2,364.00 NEIL CLARKE LTD
TfGM	Transport	Staff Rail Passes	01/05/2015	5100078730	3,410.10 NORTHERN RAIL LIMITED
TfGM	Transport	Staff Rail Passes	01/05/2015	5100078732	3,410.10 NORTHERN RAIL LIMITED
TfGM	Transport	Rail Franchise	01/05/2015	1200033568	4,181,748.46 NORTHERN RAIL LTD
TfGM	Transport	Vehicle Repairs & Maintenance	01/05/2015	5100078671	4,785.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	01/05/2015	5100078672	18,083.25 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	01/05/2015	5100078673	2,333.32 OPTARE LTD
TfGM	Corporate Services	Procurement Services	01/05/2015	5100078860	10,500.00 OPUS BESTPAY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2015	5100077578	1,335.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Print & Media	01/05/2015	5100078776	490.00 RCD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2015	5100077965	2,370.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2015	5100077967	1,896.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2015	5100077969	2,370.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2015	5100077970	1,896.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	01/05/2015	5100077971	1,046.55 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	01/05/2015	5100077972	561.30 Robert Walters Plc
TfGM	Corporate Services	Computer Support and Licences	01/05/2015	5100077973	2,340.00 Robert Walters Plc
TfGM	Corporate Services		01/05/2015	5100078509	7,974.00 SEC1 LTD
TfGM	Transport	Traffic Signal Works	01/05/2015	5100078009	85,038.64 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	01/05/2015	5100078805	(38,677.74) SIEMENS PLC
TfGM	Transport	Concessionary Reimbursement	01/05/2015	1900040408	2,899.00 SUPERCABS
TfGM	Transport	Capital Costs - Computer and Communications Equipment	01/05/2015	5100077947	1,599.96 TOTAL COMPUTERS LTD
TfGM	Transport	Utilities & Energy	01/05/2015	1900040379	3,573.92 UNITED UTILITIES WATER PLC
TfGM TfGM	Transport	Capital Costs - Project Support Services Telecommunications	01/05/2015	5100078071	4,237.50 URBAN VISION PARTNERSHIP LTD
TfGM	Transport Transport	Telecommunications	01/05/2015 01/05/2015	5100074018 5100077530	1,876.79 VODAFONE CONNECT LTD 1,890.26 VODAFONE CONNECT LTD
TfGM	Transport	Telecommunications	01/05/2015	1900040359	12,170.91 VODAFONE LTD
TfGM	Corporate Services	IS Consumables	01/05/2015	5100078709	18,785.41 VODAFONE LTD
TfGM	Corporate Services	Computer and Printing Hardware	01/05/2015	5100078713	1,560.00 VODAFONE LTD
TfGM	Transport	Property & Equipment Maintenance	01/05/2015	5100078698	1,058.00 XL OFFICE SOLUTIONS
TfGM	Transport	Heavy Rail Support Services	05/05/2015	5100075266	500.00 FRIENDS OF MARPLE STATION
TfGM	Transport	Capital Costs - Project Management Services	06/05/2015	5100076976	10,800.00 AECOM LTD
TfGM	Transport		06/05/2015	5100078080	10,061.80 AECOM LTD
TfGM	Transport	Capital Costs - Project Support Services Community Engagement Services	06/05/2015	5100078159	21,227.57 AECOM LTD
TfGM	Transport	Community Engagement Services	06/05/2015	5100078161	7,243.16 AECOM LTD
TfGM	Transport	Community Engagement Services	06/05/2015	5100078162	21,641.39 AECOM LTD
TfGM	Transport	Community Engagement Services	06/05/2015	5100078163	23,119.90 AECOM LTD
TfGM	Transport	Market Research Support	06/05/2015	5100078476	11,725.00 AECOM LTD
TfGM	Corporate Services	Project Management Services	06/05/2015	5100078378	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Vehicle Costs	06/05/2015	1200033837	949.16 ALLSTAR
TfGM	Corporate Services	IS Support Services	06/05/2015	5100078115	2,210.00 AMBERSAIL LTD
TfGM	Transport	Paper and Printing Consumables	06/05/2015	5100078114	737.84 ANTALIS LTD
TfGM	Transport	Capital Costs - IS Support Services	06/05/2015	5100078228	5,000.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	IS Support & Maintenance	06/05/2015	5100078229	5,000.00 APPLIED CARD TECHNOLOGIES
TfGM	Corporate Services	IS Support Services	06/05/2015	5100078186	9,600.00 APTUS SOLUTIONS LIMITED
TfGM	Transport	Signage Costs	06/05/2015	5100078119	476.00 ASTRA SIGNS
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078157	13,040.40 ATKINS LTD
TfGM	Transport	Sustainable Transport Promotion	06/05/2015	5100078140	5,410.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Print & Media	06/05/2015	5100078147	2,457.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Print & Media	06/05/2015	5100078150	1,252.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Cycle Training Scheme	06/05/2015	5100077505	6,600.00 BIKE RIGHT!
TfGM	Transport	Programme and Project Management Services	06/05/2015	5100078812	12,000.00 BLACC LLP
TfGM	Transport	Capital Costs - LRT Vehicles	06/05/2015	5100078782	42,320.00 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	06/05/2015	5100078794	12,970.00 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - CCTV Equipment	06/05/2015	5100078503	1,155.37 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	06/05/2015	5100078785	632.95 BT ENGAGE IT
TfGM	Transport	External Support Services	06/05/2015	5100078908	595.00 CENTRE FOR ASSESSMENT
TfGM	Transport	External Support Services	06/05/2015	5100078910	1,499.30 CENTRE FOR ASSESSMENT
TfGM	Corporate Services	IS Support & Maintenance	06/05/2015	5100078676	3,000.00 CGI IT UK LTD
TfGM	Corporate Services	IS Support & Maintenance Print & Media	06/05/2015	5100078677 5100078118	129,880.00 CGI IT UK LTD 688.00 CHAPEL PRESS LTD
TfGM TfGM		Employee Reimbursed Costs	06/05/2015 06/05/2015	5100078118	9,394.00 CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Procurement Services	06/05/2015	5100078933	14,400.00 CNC PERFORMANCE LTD
TfGM	Transport	Financial and Contract Management Services	06/05/2015	5100078870	1,462.50 CONSULT.AUTUS LTD
TfGM	Transport	Print & Media Print & Media	06/05/2015	5100078121	1,300.00 CREATIVE CONCERN
TfGM	Transport	Print & Media	06/05/2015	5100078122	1,119.00 CREATIVE CONCERN
TfGM	Transport		06/05/2015	5100078204	1,158.90 CREATIVE CONCERN
TfGM	Transport	Print & Media	06/05/2015	5100078205	4,575.00 CREATIVE CONCERN
TfGM	Transport	Capital Costs - Software Support Services	06/05/2015	5100078225	3,880.00 ESP SYSTEX LTD
TfGM	Transport	Capital Costs - Engineering Support Services	06/05/2015	5100078871	1,925.00 FREMONT LTD
TfGM	Transport	Temporary Vacancy Cover	06/05/2015	1900040413	11,011.52 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	06/05/2015	5100078892	1,443.75 HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM		Computer Support and Licences	06/05/2015	5100077687	2,259.15 IGROUP LTD
TfGM		Computer Support and Licences	06/05/2015	5100078143	6,150.00 IGROUP LTD
TfGM	Corporate Services	Project Management Services	06/05/2015	5100078656	2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Research Services	06/05/2015	5100078151	12,240.00 JMP LTD
TfGM	Transport	Project Support Services	06/05/2015	5100078281	4,370.00 JMP LTD
TfGM	Transport	Procurement Services	06/05/2015	5100078919	8,400.00 JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	06/05/2015	5100078604	466,012.80 KIER CONSTRUCTION - NORTHERN
TfGM	Transport	Print & Media	06/05/2015	5100077758	892.50 KREATIVE BOMB LIMITED
TfGM	Transport	Concessionary Reimbursement	06/05/2015	1900040418	7,089.00 LANCASHIRE COUNTY COUNCIL
TfGM	Transport	Temporary Vacancy Cover	06/05/2015	5100078277	1,254.40 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078278	1,650.00 MATCHTECH GROUP PLC
TfGM	Transport	Supported Bus Services	06/05/2015	5100078227	56,932.01 MERSEYTRAVEL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078290	780.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078291	676.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078292	1,460.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078293	1,331.20 MORSON INTERNATIONAL
TfGM	Transport	Metrolink Operating Costs	06/05/2015	5100077995	341,147.41 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	06/05/2015	5100077996	77,524.00 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	06/05/2015	5100077997	187,842.31 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	06/05/2015	5100078660	85,297.13 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	06/05/2015	5100078661	46,495.08 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	06/05/2015	5100078662	18,164.96 MPACT THALES
TfGM	Transport	Capital Costs - Engineering Support Services	06/05/2015	5100078861	1,970.00 NEIL CLARKE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/05/2015	5100078288	11,825.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Traffic and Transportation Surveys	06/05/2015	5100078218	434.00 PLUSWORK LTD
			55,00,2013	2.00010210	IS NOT LOOK SINCE D

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Traffic and Transportation Surveys	06/05/2015	5100078236	4,610.44 PLUSWORK LTD
TfGM TfGM	Transport Corporate Services	Traffic and Transportation Surveys	06/05/2015 06/05/2015	5100078241 5100078181	910.80 PLUSWORK LTD 1,648.80 PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	06/05/2015	5100078222	2,250.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM TfGM	Transport Corporate Services	Street Furniture Equipment IS Consumables	06/05/2015 06/05/2015	5100078351 5100077713	3,603.70 QUEENSBURY SHELTERS LIMITED 4,097.72 RITTAL LIMITED
TfGM	Transport	Capital Costs - Design Support Services	06/05/2015	5100078245	9,000.00 ROSGAL LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Print & Media	06/05/2015 06/05/2015	5100078247 5100078627	4,225.00 ROSGAL LTD 928.90 SERVICEPOINT UK
TfGM	Transport	IS Support Services	06/05/2015	5100078141	6,000.00 SIAS LTD
TfGM TfGM	Transport Transport	IS Support Services Print & Media	06/05/2015 06/05/2015	5100078142 5100078275	3,900.00 SIAS LTD 2,930.00 THE PUBLICITY CENTRE
TfGM	Transport	Print & Media	06/05/2015 06/05/2015	5100078276	764.00 THE PUBLICITY CENTRE
TfGM TfGM	Transport	Computer and Printing Hardware Capital Costs - Passenger Shelters	06/05/2015	5100078273 5100078149	599.00 TOTAL COMPUTERS LTD 9,396.05 TRUEFORM ENGINEERING LTD
TfGM TfGM	Transport	Infrastructure Support Services	06/05/2015 06/05/2015	5100078235	578.37 TTHC LTD 1,921.90 UNITED UTILITIES WATER PLC
TfGM	Transport Corporate Services	Utilities & Energy Computer and Printing Hardware	06/05/2015	1900040494 5100078722	780.00 VODAFONE LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Capital Project Main Contract Works	06/05/2015 07/05/2015	5100078858 5100078035	2,384.00 XL OFFICE SOLUTIONS 1,423,000.00 MANCHESTER CITY COUNCIL
TfGM		Project Management Services	08/05/2015	5100078635	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Transport Transport	Paper and Printing Consumables Capital Costs - Programme and Project Management Services	08/05/2015	5100078309 5100078957	1,475.68 ANTALIS LTD 9,994.05 ARK PROJECT MANAGEMENT LTD
TfGM	Transport	Signage Costs	08/05/2015	5100078350	590.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Project Support Services	08/05/2015 08/05/2015	5100077593 5100078282	1,209.60 ATKINS LTD 7,275.00 ATKINS LTD
TfGM	Transport	Engineering Support Services	08/05/2015	5100078327	23,750.00 ATKINS LTD
TfGM TfGM	Corporate Services Transport	Procurement Services Capital Costs - Programme and Project Management Services	08/05/2015 08/05/2015	5100078353 5100078356	5,922.50 ATKINS LTD 6,993.70 ATKINS LTD
TfGM	Transport	Sustainable Transport Promotion	08/05/2015	5100078307	2,100.84 BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Transport Corporate Services	Concessionary Reimbursement	08/05/2015 08/05/2015	1900040559 1900040508	9,332.00 BLUESTAR TAXIS 1,663.46 BMSL
TfGM	Transport	Capital Costs - Computer and Communications Equipment	08/05/2015	5100077676	2,707.20 BT ENGAGE IT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	08/05/2015 08/05/2015	1900040560 1900040574	628.00 CAR 2000 1,280.00 CASTLEROYLE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	08/05/2015	1900040540	725.00 CRESTA CAR HIRE
TfGM TfGM	Corporate Services Transport	Telecommunications Print & Media	08/05/2015 08/05/2015	5100079020 5100078979	6,128.90 DAISY COMMUNICATIONS 1,287.00 DST OUTPUT (Nottingham) LTD
TfGM	Transport	Concessionary Reimbursement	08/05/2015	1900040567	934.00 EASY-GO COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	IS Support Services Capital Costs - Programme and Project Management Services	08/05/2015 08/05/2015	5100077180 5100079027	1,470.96 ENTRUST LIMITED 3,176.00 HYRAX RESOURCING LTD
TfGM	Corporate Services	Training	08/05/2015	5100078391	23,684.40 IAN ROWE ASSOCIATES LTD
TfGM TfGM		IS Software & Maintenance Project Management Services	08/05/2015 08/05/2015	5100078533 5100078993	776.00 IBM UK LTD 2,000.00 INCITE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/05/2015	5100077937	1,270.50 ITS Testing Services (UK) Ltd
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Land Acquisition and Related Costs	08/05/2015 08/05/2015	5100077823 1900040579	10,118.57 MANCHESTER AIRPORT PLC 21,611.15 MANCHESTER DIOCESE BOARD OF FINANCE
TfGM	Transport	Concessionary Reimbursement	08/05/2015	1900040557	958.00 MANTAX RADIO CARS
TfGM TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment Metrolink Operating Costs	08/05/2015 08/05/2015	5100078750 5100078357	4,953.00 NETGENIUM SYSTEMS LTD 60,040.00 NETWORK RAIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/05/2015	5100078466	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	08/05/2015 08/05/2015	1900040533 1900040558	1,238.00 RADIO CABS T/A ECO TRAVEL 912.00 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Capital Costs - Print & Media	08/05/2015	5100078988	490.00 RCD
TfGM TfGM	Corporate Services Corporate Services		08/05/2015 08/05/2015	5100078310 5100078311	936.00 Robert Walters Plc 1,404.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	08/05/2015	5100078312	561.30 Robert Walters Plc
TfGM TfGM	Transport	Temporary Maternity Cover Rent, Rates & Service Charges	08/05/2015 08/05/2015	5100078313 1900040580	1,116.32 Robert Walters Plc 38,207.50 ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	08/05/2015	1900040582	77,612.80 STOCKPORT MBC
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - LRT Vehicles	08/05/2015 08/05/2015	1900040538 5100077563	789.00 SWINTON PRIVATE HIRE 6,600.00 TES LTD
TfGM TfGM	Transport	Concessionary Reimbursement	08/05/2015	1900040575 1900040509	818.00 TRAFFORD CARS LTD
TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges		1900040509	4,464.00 TRAFFORD MBC 6,720.00 TRAFFORD MBC
TfGM	Transport	Concessionary Reimbursement		1900040304	626.00 WIGAN TAXIS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040442 1900040491	547.00 2020 FLEET TRAINING LTD 765.80 A WOODWARD
TfGM TfGM	Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Project Support Services		5100078518 5100078440	21,558.39 AECOM INFRASTRUCTURE & ENVIRONMENT 16.092.00 AECOM LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs		1900040470	559.12 ALANS SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Capital Costs - Signage Costs Capital Costs - LRT Vehicles	12/05/2015 12/05/2015		4,661.00 ASTRA SIGNS 2,460.00 AURA GRAPHICS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015		1,312.80 AVRILS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040425 1900040439	656.40 B ASKHAM 1,880.78 B DAVIES
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040463	798.90 B LONERGAN
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Programme and Project Management Services	12/05/2015 12/05/2015		40,366.00 BIRCHAM DYSON BELL 10,500.00 BLACC LLP
TfGM	Transport	Print & Media	12/05/2015	5100078472	443.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works IS Software & Maintenance		5100079065 5100078358	313,430.00 BOURNE CONSTRUCTION ENGINEERING LTD 4,250.00 BRAINWARE TECHNOLOGIES LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040435	1,859.80 BRECK SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040456 1900040464	875.20 C HIRST 1,094.00 C MACCORMACK
TfGM	Transport	Print & Media	12/05/2015	5100078636	4,037.94 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	5100078637 1900040492	2,718.60 CARAT MEDIA UK LIMITED 1,969.20 CENTURION DRIVER TRAINING
TfGM	Corporate Services	Payroll Support Services	12/05/2015	5100079066	3,498.77 CGI IT UK LTD
TfGM TfGM	Corporate Services Transport	Payroll Support Services Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	5100079071 1900040438	682.66 CGI IT UK LTD 1,531.60 CRUISE DRIVER TRAINING
TfGM	Transport	Traffic and Transportation Surveys	12/05/2015	5100079073	2,430.00 CTS TRAFFIC & TRANSPORTATION
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040446 1900040452	984.60 D ELLIS 1,811.16 D HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040483	656.40 D ROBINSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015		1,525.49 D WALSH 1,203.40 DAVID WALKER DRIVER TRAINING
TfGM	Transport	Supported Bus Services	12/05/2015	5100078896	9,464.35 DERBYSHIRE COUNTY COUNCIL
TfGM TfGM	Corporate Services Transport	Computer Support and Licences Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	5100078439 1900040480	2,150.00 DOTTED EYES LTD 1,993.49 DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040437	1,750.40 DRIVERSKILLS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040472 1900040488	1,592.36 DRIVETIME SCHOOL OF MOTORING 559.12 E TURTON
TfGM	Transport	Traffic Signal Works	12/05/2015	5100078458	2,992.23 EASYNET GLOBAL SERVICES
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	12/05/2015 12/05/2015	5100078442 5100078443	5,600.00 EC HARRIS LLP 7,500.00 EC HARRIS LLP
TfGM TfGM	Transport	Highway Support Services Cycle Training Scheme	12/05/2015 12/05/2015	5100078534	32,184.36 EC HARRIS LLP 1,458.30 EDINBURGH BICYCLE COOPERATIVE LTD
TfGM	Transport Corporate Services	Programme Assurance Services		5100078699 5100078436	43,524.00 ERNST & YOUNG

			Invoice		
Body			Payment	Transaction	
Name TfGM	Service Area Transport	Expense Type	Date 12/05/2015	Number 5100078504	Net Amount Supplier Name 5,823.51 EXPERIS LTD
TfGM	Transport	Capital Costs - IS Support Services Driver Intervention Course Delivery Costs		1900040426	875.20 G BLUNDELL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Accessible Transport	12/05/2015 12/05/2015	1900040484 1200033854	765.80 G ROBINSON 388,084.00 GMATT
TfGM	Corporate Services	Street Furniture Maintenance	12/05/2015	5100078403	3,671.36 GR LABELS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	12/05/2015 12/05/2015	1900040441 1900040531	1,203.40 H DICKINSON 2,989.26 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040455	3,057.11 HOGHTON DRIVING SCHOOL
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	5100078515 1900040444	1,192.00 HUDSON AND PEARSON LTD 1,641.00 I DUFF
TfGM	Corporate Services	Training	12/05/2015	5100078388	9,916.50 IAN ROWE ASSOCIATES LTD
TfGM TfGM	Corporate Services Transport	Training Capital Costs - Engineering Support Services		5100078390 5100078817	26,251.50 IAN ROWE ASSOCIATES LTD 2,915.00 IAN ROWE ASSOCIATES LTD
TfGM	Transport	Utilities & Energy	12/05/2015	5100078532	1,313.07 IMSERV EUROPE LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs IS Software & Maintenance	12/05/2015 12/05/2015	1900040453 5100078393	1,312.80 INSIGHT 2 DRIVE 7,000.00 INTERACT COMPUTER SERVICES LTD
TfGM	Corporate Services	Computer Support and Licences	12/05/2015	5100077747	17,045.00 ITSO LTD
TfGM TfGM	Corporate Services Transport	Computer Support and Licences Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	5100078296 1900040427	8,522.88 ITSO LTD 559.12 J BOGGIANO
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040429	869.11 J BOOTHROYD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040469 1900040481	1,312.80 J MCGREAL 547.00 J RIGGS
TfGM	Corporate Services	IS Software & Maintenance	12/05/2015	5100078701	862.75 JCT CONSULTANCY LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900040440 1900040459	875.20 JOHN DEWHURST DRIVING SERVICES 1,671.38 K JONES
TfGM	Transport	Print & Media	12/05/2015	5100077999	645.00 KREATIVE BOMB LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040432 1900040430	2,139.36 L CHAPMAN 1,969.20 MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Metrolink Operating Costs	12/05/2015	5100079885	730,274.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040428 1900040487	2,735.00 MICHAEL BOLTON DRIVER TRAINING 1.154.76 MILES AHEADDRIVER TRAINING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040471	3,125.32 MORRIS SCHOOL OF MOTORING
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Support Services	12/05/2015 12/05/2015	5100078539 5100078542	1,690.00 MORSON INTERNATIONAL 2,284.40 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/05/2015	5100078544	1,664.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	12/05/2015 12/05/2015	5100078546 5100078548	1,460.00 MORSON INTERNATIONAL 1.560.00 MORSON INTERNATIONAL
TfGM	Transport	Metrolink Operating Costs	12/05/2015	5100078723	85,297.13 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	12/05/2015 12/05/2015	5100078724 5100078725	18,164.96 MPACT THALES 46,495.08 MPACT THALES
TfGM	Transport	Capital Costs - Project Support Services	12/05/2015	5100078449	3,351.36 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - Rail Support Services Capital Costs - Project Support Services		5100078451 5100079024	27,904.45 NETWORK RAIL 1,190.68 NETWORK RAIL
TfGM	Transport	Driver Intervention Course Delivery Costs		1900040468	547.00 O MAYSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040423 1900040431	567.98 P AINSWORTH 2,078.60 P BROMLEY
TfGM	Transport	Driver Intervention Course Delivery Costs		1900040434	3,298.26 P CLARKE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015	1900040449 1900040486	547.00 P GLEADALL 3,491.40 PAS DRIVING
TfGM	Transport	Traffic and Transportation Surveys	12/05/2015	5100078618	434.00 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	12/05/2015 12/05/2015	5100078619 5100078633	542.50 PLUSWORK LTD 5,558.88 PLUSWORK LTD
TfGM	Corporate Services	IS Software & Maintenance		5100078364	
TfGM TfGM	Corporate Services Transport	Capital Costs - Programme and Project Management Services	12/05/2015 12/05/2015	5100078433 5100078434	2,061.00 PRACTICUS LIMITED 1,842.50 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/05/2015 12/05/2015	5100079075	2,800.00 PWS TECHNICAL SERVICES (UK) LIMITED 3.531.16 QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - QBC Support Services Street Furniture Equipment	12/05/2015	5100078490 5100078491	1,400.00 QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900040451 1900040454	2,443.26 R GREENOUGH 2,862.60 R HILL
TfGM	Transport	Driver Intervention Course Delivery Costs		1900040457	698.90 S HORSMAN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015 12/05/2015	1900040433 1900040465	875.20 S M CHARLSON 765.80 S MACDONALD-AMES
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040474	1,691.00 S MUIRHEAD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Print & Media		1900040479 5100078846	1,695.67 S RATHORE 573.15 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	12/05/2015	5100078850	506.56 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/05/2015	1900040476 1900040450	1,094.00 SHELLIS SCHOOL OF MOTORING 1,203.40 SHIRLEYS DRIVING SCHOOL
TfGM	Transport	Traffic Signal Works	12/05/2015	5100078679	17,023.20 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys		5100078455 5100078456	774.81 SKY HIGH TECHNOLOGY LTD 704.38 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040447	2,607.32 SMJ SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Heavy Rail Support Services Heavy Rail Support Services	12/05/2015 12/05/2015		11,389.27 STEER DAVIES GLEEVE LTD 3,334.79 STEER DAVIES GLEEVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040462	2,722.82 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900040467 1900040482	659.12 T MADDEN 1.531.60 T RIMMER
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	12/05/2015	5100079100	64,020.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	12/05/2015 12/05/2015	5100079101 5100079102	64,020.00 THALES TRANSPORT & SECURITY LTD 256,080.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	12/05/2015	5100079103	4,632.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works Computer Support and Licences		5100079104 5100078991	5,991.00 THALES TRANSPORT & SECURITY LTD 3,630.00 TRANSACTION NETWORK SERV (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	12/05/2015	5100078499	850.00 TRIBAL EDUCATION LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Programme and Project Management Services	12/05/2015 12/05/2015	5100078379 5100078402	445.00 TUDOR CONTRACT CLEANERS LTD 6,419.80 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	12/05/2015	5100078572	2,746.25 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Subscriptions Capital Costs - LRT Vehicles	12/05/2015 12/05/2015	5100078488 5100078516	3,000.00 UKTRAM LTD 2,930.16 UNIPART RAIL
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040445	1,203.40 V EDWARDS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900040448 1900040461	2,285.22 VINCENT'S DRIVING SCHOOL 748.90 W KRASKO
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	12/05/2015	1900040513 1900040514	56,488.00 WIGAN COUNCIL 38,093.00 WIGAN COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	12/05/2015	1900040458	2,297.40 WIRRAL DRIVING LTD
TfGM	Transport	Vehicle Repairs & Maintenance	12/05/2015	5100078505	451.04 YOURBUS LTD
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Vehicle Repairs & Maintenance	13/05/2015 13/05/2015	5100078365	851.74 ALLSTAR 19,000.00 BAUMOT AG
TfGM TfGM	Transport	Capital Costs - Vehicle Repairs & Maintenance Capital Costs - Vehicle Repairs & Maintenance	13/05/2015	5100078366 5100078367	19,000.00 BAUMOT AG 19,000.00 BAUMOT AG
TfGM	Transport Transport	Capital Costs - Vehicle Repairs & Maintenance	13/05/2015	5100078368	19,000.00 BAUMOT AG
TfGM TfGM	Transport Transport	Capital Costs - Vehicle Repairs & Maintenance Capital Costs - Vehicle Repairs & Maintenance	13/05/2015 13/05/2015		19,000.00 BAUMOT AG 19,000.00 BAUMOT AG
TfGM	Transport	Capital Costs - Vehicle Repairs & Maintenance	13/05/2015	5100078479	19,000.00 BAUMOT AG
TfGM TfGM	Transport Transport	Capital Costs - Software Support Services IS Software & Maintenance	13/05/2015 13/05/2015	5100078922 5100079032	11,050.00 SCHEIDT & BACHMANN GMBH 87,391.80 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Supported Bus Services	15/05/2015	1900040717	2,500.00 5 STAR PRIVATE HIRE
TfGM	Transport	Community Engagement Services	15/05/2015	5100078639	1,140.00 AECOM LTD

Body			Invoice Payment	Transaction	
Name	Service Area	Expense Type	Date 15/05/2015	Number	Net Amount Supplier Name
TfGM	Transport	Concessionary Reimbursement		1900040645	310,500.00 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040718	98,885.44 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040719	54,348.01 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040720	7,337.01 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040730	5,345.83 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040731	634.17 ARRIVA MANCHESTER
TfGM	Transport	Capital Costs - Signage Costs	15/05/2015	5100078477	550.00 ASTRA SIGNS
TfGM	Transport	Capital Costs - Health & Safety Support Services	15/05/2015	5100070410	2,060.00 ATKINS LTD
TfGM	Transport	Capital Costs - Health & Safety Support Services	15/05/2015	5100073197	1,030.00 ATKINS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	15/05/2015	5100078624	688.80 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	15/05/2015	5100079169	8,755.00 ATKINS LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040692	8,804.99 ATLANTIC TRAVEL GB
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	15/05/2015	5100078498	339,730.64 BALFOUR BEATTY CE LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040648	1,000.00 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040697	114,253.83 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040698	8,166.67 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040699	815.82 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Sustainable Transport Promotion	15/05/2015	5100079227	1,100.00 BJL GROUP LTD
TfGM TfGM	Transport	Architectural Services Architectural Services	15/05/2015	5100079155	1,658.85 BOWKER SADLER PARTNERSHIP LIMITED
TfGM	Transport Transport	Telecommunications	15/05/2015 15/05/2015	5100079156 5100079290	2,988.00 BOWKER SADLER PARTNERSHIP LIMITED 3,924.37 BT GLOBAL SERVICES
TfGM	Transport	Supported Bus Services	15/05/2015	1900040728	3,166.67 BULLITT CARS
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040646	3,300.00 BULLOCKS
TfGM	Transport	Supported Bus Services	15/05/2015	1900040713	18,162.27 BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040647	17,000.00 BURNLEY AND PENDLE
TfGM	Transport	Rent, Rates & Service Charges	15/05/2015	1900040602	59.160.00 BURY MBC
TfGM	Transport	Print & Media	15/05/2015	5100078638	5,064.46 CARAT MEDIA UK LIMITED
TfGM	Transport	Capital Costs - Print & Media	15/05/2015	5100079119	(5,299.53) CARAT MEDIA UK LIMITED
TfGM	Transport	Capital Costs - Print & Media	15/05/2015	5100079120	(5,299.99) CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	15/05/2015	5100079136	15,515.50 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	15/05/2015	5100079163	2,371.08 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	15/05/2015	5100079166	4,579.27 CARAT MEDIA UK LIMITED
TfGM	Transport	Capital Costs - Project Support Services	15/05/2015	5100078294	900.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	15/05/2015	5100078556	900.00 CDI ANDERSELITE LTD
TfGM	Transport	Capital Costs - Project Support Services	15/05/2015	5100078558	1,350.00 CDI ANDERSELITE LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040650	21,700.00 CENTREBUS LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040675	8.030.91 CHECKMATE TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040732	7,772.72 CHESTERS COACHES
TfGM	Transport	Supported Bus Services	15/05/2015	1900040729	4,836.36 CI WALLEY TA RINGWAY MINIBUS HIRE
TfGM	Transport	Traffic Management and Monitoring Services	15/05/2015	5100078555	560.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040652	31,149.00 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040689	10,376.75 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040690	42,088.33 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040691	4,229.33 CUMFY BUS LTD
TfGM	Corporate Services	Cyclescheme	15/05/2015	5100079301	500.00 CYCLESCHEME LTD
TfGM	Transport	Capital Costs - Legal Services	15/05/2015	1900040606	2,425.00 DAVITT JONES BOULD LIMITED
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040655	80,837.00 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040725	16,659.65 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040726	108,730.06 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040727	6,744.45 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040688	12,495.83 ECO TRAVEL
TfGM	Transport	Vehicle Repairs & Maintenance	15/05/2015	5100079143	9,996.00 EYE COMMERCIALS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040654	3,000.00 FE FINCH
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040653	8,500.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/05/2015	1700025110	(3,062.12) FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040710	340,916.85 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040711	186,204.44 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2015	1900040712	21,324.45 FIRST MANCHESTER
TfGM	Transport	Vehicle Repairs & Maintenance	15/05/2015	5100078612	5,671.26 FIRST MANCHESTER
TfGM TfGM	Transport	Vehicle Repairs & Maintenance	15/05/2015	5100078613	810.18 FIRST MANCHESTER
TfGM	Transport	Capital Costs - Engineering Support Services	15/05/2015	5100079127	1,540.00 FREMONT LTD
	Transport	Supported Bus Services	15/05/2015	1900040736	22,266.00 GB COACHES
TfGM	Transport	Supported Bus Services	15/05/2015	1900040737	543.27 GB COACHES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	15/05/2015	5100078475	100,800.00 GEORGE COX AND SONS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040595	3,276.05 GMATL
TfGM	Transport	Supported Bus Services	15/05/2015	1900040687	2,873.67 GMATL
TfGM	Transport	Supported Bus Services	15/05/2015	1900040682	62,699.97 GO GOODWINS COACHES LTD
TfGM TfGM	Transport	Supported Bus Services	15/05/2015	1900040683	96,943.85 GO GOODWINS COACHES LTD
TfGM	Transport Transport	Supported Bus Services Capital Costs - Traffic Signal Works	15/05/2015 15/05/2015		9,216.18 GO GOODWINS COACHES LTD 580.56 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Engineering Support Services	15/05/2015	5100078857	8,368.76 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport	Property & Equipment Maintenance	15/05/2015	5100078859	14,200.00 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040753	829.00 H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Supported Bus Services	15/05/2015	1900040676	2,333.33 HORWICH PRIVATE HIRE LIMITED
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040656	3,600.00 HUDDERSFIELD BUS COMPANY
TfGM	Transport	Financial and Commercial Support Services	15/05/2015	5100079162	9,262.50 HYRAX RESOURCING LTD
TfGM	Transport	Capital Costs - Commercial Managment Services	15/05/2015		12,648.00 IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	15/05/2015		626.00 INTERCONNECT NETWORK SYSTEMS LTD
TfGM	Corporate Services	Maintenance	15/05/2015	5100079247	1,319.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040657	24,053.00 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2015	1900040722	9,957.64 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2015		10,740.59 JIM STONES COACHES
TfGM	Transport	Street Furniture Equipment	15/05/2015		473.26 JONES LIGHTING
TfGM	Transport	Driver Intervention Course Delivery Costs	15/05/2015	5100079122	520.00 K EKERT
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	15/05/2015	5100079321	821,229.88 KIER CONSTRUCTION - NORTHERN
TfGM	Corporate Services	Financial and Commercial Support Services	15/05/2015	5100079287	5,625.00 KPMG
TfGM TfGM	Transport	Supported Bus Services	15/05/2015		14,726.54 LAINTON COACHES LTD
TfGM	Transport Transport	Supported Bus Services Property Support Services	15/05/2015 15/05/2015	5100079259	610.36 LAINTON COACHES LTD 720.00 LAMBERT SMITH HAMPTON
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040658	16,000.00 LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040696	3,374.09 LEISURE TRAVEL
TfGM	Transport	Property Support Services	15/05/2015	5100079150	7,057.50 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - External Support Services	15/05/2015		1,750.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Capital Costs - External Support Services	15/05/2015		1,800.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Capital Costs - External Support Services	15/05/2015	5100079269	1,800.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Capital Costs - External Support Services	15/05/2015	5100079270	1,450.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Capital Costs - External Support Services	15/05/2015	5100079272	1,450.00 LILLEYWHITE FUNERAL SERVICE
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040660	5,000.00 M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2015		39,190.63 M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2015		20,559.50 M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2015	1900040702	1,602.37 M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040598	628.20 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040661	51,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2015	1900040677	39,219.08 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2015	1900040678	224,505.05 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2015	1900040679	12,175.25 MANCHESTER COMMUNITY TRANSPORT
TfGM	Corporate Services	Legal Services	15/05/2015	5100078969	500.00 MARKS AND CLERK
TfGM	Transport	Temporary Vacancy Cover	15/05/2015	5100078478	1,254.40 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2015	5100078492	2,062.50 MATCHTECH GROUP PLC

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Street Furniture Equipment Street Furniture Equipment	15/05/2015 15/05/2015	5100078563 5100078564	2,800.00 METFAST LTD 3,696.00 METFAST LTD
TfGM	Transport	Street Furniture Equipment	15/05/2015	5100078565	4,704.00 METFAST LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Utility & Service Diversion Costs	15/05/2015 15/05/2015	1900040752 5100074948	2,062.00 METRO TAXIS LTD (7,152.58) NATIONAL GRID PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	15/05/2015	5100079257	29,380.00 NATIONAL GRID PLC
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2015 15/05/2015	1900040685 1900040686	47,076.28 OLYMPIA TRAVEL 1,221.26 OLYMPIA TRAVEL
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2015	5100078751	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Print & Media Supported Bus Services	15/05/2015 15/05/2015	5100079135 1900040742	6,450.00 PROACTIVE SOLUTIONS LTD 51,346.16 R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040743	1,762.72 R S TYRER LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2015 15/05/2015	1900040599 1900040680	1,772.00 RADIO CABS T/A ECO TRAVEL 101,000.00 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2015	1900040681	23,922.33 RADIO CABS T/A ECO TRAVEL
TfGM TfGM		Computer Support and Licences Temporary Maternity Cover	15/05/2015 15/05/2015	5100078774 5100078483	3,010.81 REAL TIME INFORMATION GROUP 1,414.05 Robert Walters Plc
TfGM	Corporate Services	Smart Ticketing	15/05/2015	5100078484	2,340.00 Robert Walters Plc
TfGM TfGM		Temporary Vacancy Cover Temporary Vacancy Cover	15/05/2015 15/05/2015	5100078486 5100078487	880.44 Robert Walters Plc 2,201.10 Robert Walters Plc
TfGM	Transport	Temporary Vacancy Cover	15/05/2015	5100078493	1,650.00 Robert Walters Plc
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Temporary Vacancy Cover	15/05/2015 15/05/2015	5100078494 5100078495	2,200.00 Robert Walters Plc 2,750.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	15/05/2015	5100078496	701.63 Robert Walters Plc
TfGM TfGM	Corporate Services Transport	Smart Ticketing Concessionary Reimbursement	15/05/2015 15/05/2015	5100078507 1900040673	1,760.88 Robert Walters Plc 4,000.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040663	95,000.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2015 15/05/2015	1900040693 1900040694	141,849.05 ROSSENDALE TRANSPORT 58.491.34 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2015	1900040695	13,033.07 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Traffic Signal Works Supported Bus Services	15/05/2015 15/05/2015	5100078579 1900040705	764.66 RS COMPONENTS LTD 3,014.26 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Supported Bus Services	15/05/2015	1900040738	50,921.27 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Traffic Signal Works	15/05/2015 15/05/2015	1900040739 5100078521	1,757.82 SELWYNS TRAVEL LTD 9,951.65 SIEMENS PLC
TfGM	Transport	Design Support Services	15/05/2015	5100078566	2,500.00 SIMULATION SYSTEMS LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Supported Bus Services	15/05/2015 15/05/2015	5100079208 1700025105	2,258.00 SKY HIGH TECHNOLOGY LTD (5,868.84) STAGECOACH SERVICES LTD
TfGM	Transport	Pass Withdrawal Scheme	15/05/2015	1900040593	840.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/05/2015 15/05/2015	1900040665 1900040666	1,331,250.00 STAGECOACH SERVICES LTD 18,500.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2015	1900040667	262,750.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/05/2015 15/05/2015	1900040706 1900040707	239,064.11 STAGECOACH SERVICES LTD 312,562.61 STAGECOACH SERVICES LTD
TfGM TfGM	Transport	Supported Bus Services	15/05/2015	1900040708	37,494.49 STAGECOACH SERVICES LTD
TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2015 15/05/2015	1900040668 1900040740	11,000.00 STOTTS TOURS 27,871.27 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2015	1900040741	69,035.09 STOTTS TOURS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/05/2015 15/05/2015	1900040600 1900040721	1,849.65 TELECARS 12,999.99 TELECARS
TfGM TfGM	Transport	Property & Equipment Maintenance	15/05/2015 15/05/2015	5100079962 5100078525	1,600.00 TRAFFORD MBC 540.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Cleaning Cleaning	15/05/2015	5100078525	611.52 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	15/05/2015 15/05/2015	5100078552 5100078554	458.64 TUDOR CONTRACT CLEANERS LTD 611.52 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	15/05/2015	5100078581	723.45 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	15/05/2015 15/05/2015	5100078582 5100078584	458.64 TUDOR CONTRACT CLEANERS LTD 458.68 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	15/05/2015	5100078586	770.16 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Corporate Services	Cleaning Maintenance	15/05/2015 15/05/2015	5100078591 5100078592	550.33 TUDOR CONTRACT CLEANERS LTD 6,750.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	15/05/2015	5100078594	745.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	15/05/2015 15/05/2015	5100078728 5100078729	13,359.45 TUDOR CONTRACT CLEANERS LTD 2,316.75 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	15/05/2015	5100078945	7,750.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	15/05/2015 15/05/2015		1,709.79 TUDOR CONTRACT CLEANERS LTD 522.66 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040703	5,959.09 UK COACHWAYS LTD
TfGM TfGM	Transport Transport	Utilities & Energy Concessionary Reimbursement	15/05/2015 15/05/2015	1900040612 1900040670	1,240.54 UNITED UTILITIES WATER PLC 2,000.00 VALE OF LLANGOLLEN TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2015	1900040709	6,760.55 VIKING COACHES
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/05/2015 15/05/2015	1900040671 1900040672	7,000.00 WARRINGTON BOROUGH TRANSPORT LTD 6,300.00 WIGAN BUSES LTD
TfGM TfGM	Transport	Supported Bus Services Supported Bus Services	15/05/2015 15/05/2015	1900040734 1900040735	12,192.41 WIGAN BUSES LTD 882.33 WIGAN BUSES LTD
TfGM	Transport Transport	Concessionary Reimbursement	15/05/2015	1900040735	1,214.80 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport	Supported Bus Services Property & Equipment Maintenance	15/05/2015 15/05/2015	1900040674 5100078610	6,533.17 WIGAN COMMUNITY TRANSPORT 8.769.60 WIGAN COUNCIL
TfGM	Transport Transport	IS Software & Maintenance	15/05/2015	5100079265	832.73 WILDE CONSULTANTS LTD
TfGM TfGM	Transport Transport	Postage Costs Utilities & Energy	18/05/2015 18/05/2015	1900040791 1900040792	2,000.00 FRAMA UK LIMITED 450.96 SWALEC
TfGM	Transport	Utilities & Energy	18/05/2015	1900040795	449.24 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	18/05/2015 18/05/2015	1900040797 1900040805	1,626.79 SWALEC 637.15 SWALEC
TfGM	Transport	Utilities & Energy	18/05/2015	1900040808	633.46 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	18/05/2015 18/05/2015	1900040811 1900040813	1,999.13 SWALEC 825.44 SWALEC
TfGM	Transport	Utilities & Energy	18/05/2015	1900040815	3,435.54 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	18/05/2015 18/05/2015	1900040819 1900040820	1,353.91 SWALEC 427.68 SWALEC
TfGM	Transport	Utilities & Energy	18/05/2015	1900040821	2,849.69 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	18/05/2015 18/05/2015	1900040822 1900040823	1,051.76 SWALEC 1,149.75 SWALEC
TfGM	Transport	Utilities & Energy	18/05/2015	1900040824	798.27 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	18/05/2015 18/05/2015	1900040825 1900040827	1,190.89 SWALEC 2,038.05 SWALEC
TfGM	Transport	Utilities & Energy	18/05/2015	1900040828	2,116.77 SWALEC
TfGM TfGM	Transport Transport	Community Engagement Services Capital Costs - Mechanical & Engineering Support Services	19/05/2015 19/05/2015	5100078634 5100079145	5,610.00 AECOM LTD 87,437.00 AECOM LTD
TfGM	Corporate Services	Project Management Services	19/05/2015	5100079018	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	19/05/2015 19/05/2015	5100079357 5100078602	1,358.75 BEACON LANGUAGES LTD 2,265.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Print & Media	19/05/2015	5100078734	1,810.50 BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Corporate Services Transport	Human Resource Services Traffic Signal Works	19/05/2015 19/05/2015	5100078885 5100078898	9,275.00 BEST COMPANIES LTD 865.99 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/05/2015 19/05/2015		865.99 BLACK BOX NETWORK SERVICES (UK) LTD 865.99 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM	Transport	Traffic Signal Works	19/05/2015	5100078901	865.99 BLACK BOX NETWORK SERVICES (UK) LTD
TfGM	Transport	Print & Media	19/05/2015	5100079388	1,726.00 BLUETREE DESIGN AND PRINT LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - LRT Vehicles	19/05/2015	5100079421	183,250.11 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	19/05/2015	5100079397	2,631.64 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	19/05/2015	5100079398	1,003.98 BREAKTHROUGH UK LTD
TfGM	Corporate Services	IS Support & Maintenance IS Support Services	19/05/2015	5100079112	1,289.45 BT ENGAGE IT
TfGM TfGM	Transport	Capital Costs - CCTV Equipment	19/05/2015 19/05/2015	5100079236 5100079237	6,400.00 BT ENGAGE IT 1,997.50 BT ENGAGE IT
TfGM	Transport	Telecommunications	19/05/2015	5100079414	27,296.13 BT REDCARE
TfGM	Transport	Concessionary Reimbursement	19/05/2015	1900040773	709.00 BULLITT CARS
TfGM	Transport	Capital Costs - Print & Media	19/05/2015	5100077902	450.45 CARAT MEDIA UK LIMITED
TfGM	Transport	Capital Costs - Project Support Services	19/05/2015	5100078840	1,575.00 CDI ANDERSELITE LTD
TfGM	Transport	Print & Media	19/05/2015	5100078603	663.00 CHAPEL PRESS LTD
TfGM	Corporate Services	IS Consumables	19/05/2015	5100078867	5,000.00 CORPORATE DIRECT (EUROPE) LTD
TfGM	Transport	Print & Media	19/05/2015	5100078735	6,374.50 CREATIVE CONCERN
TfGM	Transport	Print & Media	19/05/2015	5100078736	4,611.00 CREATIVE CONCERN
TfGM	Transport	Print & Media	19/05/2015	5100078737	3,755.00 CREATIVE CONCERN
TfGM	Transport	Cycle Training Scheme	19/05/2015	5100079389	(819.00) CYCLES RECYCLED CIC
TfGM	Transport	Transport Planning & Monitoring Services	19/05/2015	5100078746	1,115.62 DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport	Capital Costs - Project Support Services	19/05/2015	5100078748	531.25 DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport	Capital Costs - Legal Services	19/05/2015	1900040835	2,000.00 DLA PIPER UK LLP
TfGM	Corporate Services	Computer Support and Licences	19/05/2015	5100078526	600.00 DOTTED EYES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	19/05/2015	5100078743	1,248.00 DRAGON DRIVING
TfGM	Transport	Print & Media	19/05/2015	5100079187	920.00 DST OUTPUT (Nottingham) LTD
TfGM	Transport	Capital Costs - Project Support Services	19/05/2015	5100078537	10,450.00 EC HARRIS LLP
TfGM	Transport	Property & Equipment Maintenance	19/05/2015	5100079350	1,790.00 ECLIPSE (CONTROL ENGINEERING LTD)
TfGM	Corporate Services	Programme Management Services	19/05/2015	5100079309	8,753.95 ERNST & YOUNG
TfGM	Transport	Capital Costs - Project Support Services	19/05/2015	5100078053	814.22 EURA CONSERVATION LTD
TfGM	Transport	Research Services	19/05/2015	5100078640	5,147.10 HALCROW GROUP LTD
TfGM TfGM	Transport	Research Services	19/05/2015 19/05/2015	5100078641 1900040620	4,754.30 HALCROW GROUP LTD
TfGM	Transport	Temporary Vacancy Cover Programme and Project Management Services	19/05/2015	5100079375	10,961.38 HAYS SPECIALIST RECRUITMENT LTD 4,367.00 HYRAX RESOURCING LTD
TfGM		IS Software & Maintenance	19/05/2015	5100078784	5,432.00 IBM UK LTD
TfGM		Project Management Services	19/05/2015	5100079262	1,600.00 INCITE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/05/2015	5100078740	42,109.84 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Print & Media	19/05/2015	5100078663	1,110.00 KREATIVE BOMB LIMITED
TfGM	Corporate Services	Human Resource Services	19/05/2015	5100075488	1,590.00 LANDOR LINKS LTD
TfGM	Transport	Traffic Signal Works	19/05/2015	5100078830	2,255.89 MANCHESTER CITY COUNCIL
TfGM	Transport	Research Services	19/05/2015	5100079010	9,739.35 MDS TRANSMODAL LTD
TfGM	Transport	Print & Media	19/05/2015	5100079401	1,575.00 MIDESIGN
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100078838	1,690.00 MORSON INTERNATIONAL
TfGM		Capital Costs - Programme and Project Management Services	19/05/2015	5100078841	1,560.00 MORSON INTERNATIONAL
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/05/2015	5100078842	1,825.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100078843	1,664.00 MORSON INTERNATIONAL
TfGM	Corporate Services	Project Management Services	19/05/2015	5100078853	5,075.00 MORSON INTERNATIONAL
TfGM	Transport	IS Support & Maintenance	19/05/2015	5100078693	1,860.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Rail Support Services	19/05/2015	5100078707	8,151.54 MOTT MACDONALD LTD
TfGM	Corporate Services	IS Software & Maintenance	19/05/2015	5100078700	20,530.00 NETCALL TELECOM LIMITED
TfGM	Transport	Concessionary Reimbursement	19/05/2015	1900040782	62,000.00 NORTHERN RAIL LIMITED
TfGM	Transport	Rent, Rates & Service Charges	19/05/2015	1900040784	3,750.00 OLDHAM MBC
TfGM	Transport	Capital Costs - Legal Services	19/05/2015	5100079411	1,282.50 PANNONE AND PARTNERS
TfGM	Corporate Services	Legal Services	19/05/2015	5100078810	1,750.00 PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Print & Stationery	19/05/2015	5100078694	1,220.18 PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100078795	38,335.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100078796	167,837.02 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Traffic and Transportation Surveys	19/05/2015	5100078835	542.50 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	19/05/2015	5100078851	5,026.46 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	19/05/2015	5100078852	2,520.00 PLUSWORK LTD
TfGM	Corporate Services	IS Support Services	19/05/2015	5100079130	11,760.00 PMA RECRUITMENT LTD
TfGM	Corporate Services	Smart Ticketing	19/05/2015	5100078689	2,061.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100079319	1,120.00 PWS TECHNICAL SERVICES (UK) LIMITED
TfGM	Transport	Traffic Signal Works	19/05/2015	5100078772	15,639.84 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/05/2015	5100078783	5,150.76 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/05/2015	5100078806	38,677.74 SIEMENS PLC
TfGM TfGM	Transport	Traffic Signal Works	19/05/2015	5100079047 5100079048	11,195.16 SIEMENS PLC 5,810.61 SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/05/2015	5100079085	6,714.98 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/05/2015	5100079182	4,873.20 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/05/2015	5100079183	10,636.38 SIEMENS PLC
TfGM	Transport	Capital Costs - Site Investigation Services	19/05/2015	5100078712	971.00 SOIL ENGINEERING GEOSERVICES LIMITE
TfGM	Transport	Print & Media	19/05/2015	5100078941	3,500.00 SOURCE THAT LIMITED
TfGM	Transport	Capital Costs - Planning Support Services	19/05/2015	5100078831	15,597.13 STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Planning Support Services	19/05/2015	5100078670	10,468.88 SYSTRA LTD
TfGM	Corporate Services	Capital Costs - Capital Project Main Contract Works	19/05/2015	5100078753	453.18 TANGIBLE BENEFIT LTD
TfGM	Transport		19/05/2015	5100079423	15,000.00 THALES TRANSPORT & SECURITY LTD
TfGM	Corporate Services	Computer and Printing Hardware	19/05/2015	5100078680	599.00 TOTAL COMPUTERS LTD
TfGM	Corporate Services		19/05/2015	5100078741	3,400.00 TOTAL COMPUTERS LTD
TfGM	Transport	Concessionary Reimbursement	19/05/2015	1900040781	8,750.00 TRANSPENNINE EXPRESS
TfGM	Transport	Energy Management Services	19/05/2015	5100078745	4,943.25 TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100078691	14,531.25 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2015	5100078692 5100078696	19,589.22 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - LRT Vehicles	19/05/2015	5100079349	16,131.20 VOITH TURBO LIMITED
TfGM	Transport	Supported Bus Services	19/05/2015		8,000.00 WARRINGTON BOROUGH COUNCIL
TfGM	Transport	CCTV Support Services	19/05/2015	5100078523	7,374.32 WIGAN COUNCIL
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	19/05/2015	5100078938	5,000.00 WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Vehicle Costs	20/05/2015	1200033876	628.77 ALLSTAR
TfGM	Transport	Postage Costs	20/05/2015	1900040856	2,000.00 FRAMA UK LIMITED
TfGM	Transport	Capital Costs - Legal Services	20/05/2015	5100079500	20,000.00 LAND REGISTRY BDFT TEAM
TfGM	Transport	Utilities & Energy	21/05/2015	1900040863	632.05 EON ENERGY
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079322	1,630.00 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079323	8,984.10 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079324	3,944.03 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079325	606.56 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079326	9,103.90 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079332	20,522.22 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/05/2015	5100079333	9,214.59 FIELDWAY GROUP
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2015	5100079540	900,521.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2015	5100079542	265,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2015	5100079543	185,983.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2015	5100079544 5100079170	313,968.00 MPACT THALES 34,091.00 PEEL MEDIA FACILITIES LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Vehicle Costs	21/05/2015 22/05/2015	5100078962	425.00 ACTIA UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2015	5100079431	7,920.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	22/05/2015	5100079132	12,000.00 AD2 LTD
TfGM	Corporate Services	Project Management Services	22/05/2015	5100079148	1,568.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	QBC Support Services	22/05/2015	5100079031	1,350.00 AMAZE COMMUNICATION SERVICES LTD
TfGM	Transport	Utilities & Energy	22/05/2015	5100079416	3,882.58 APOLLO ENERGY LTD
TfGM	Transport	IS Support & Maintenance	22/05/2015	5100079090	1,666.64 APPLIED CARD TECHNOLOGIES
TfGM	Transport	IS Support & Maintenance	22/05/2015	5100079091	1,833.32 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Signage Costs	22/05/2015	5100078775	1,600.00 ASTRA SIGNS
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2015	5100078195	7,797.26 ATKINS LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Design Support Services	22/05/2015	5100078828	18,296.22 ATKINS LTD
TfGM	Transport	Capital Costs - Property Support Services	22/05/2015	5100079128	2,175.00 AXIS PROPERTY CONSULTANCY LLP
TfGM	Transport	Capital Costs - Property Support Services	22/05/2015	5100079129	1,080.00 AXIS PROPERTY CONSULTANCY LLP
TfGM	Transport	Print & Media	22/05/2015	5100079473	2,400.00 BECKY ROBERTS
TfGM	Transport	Print & Media	22/05/2015	5100078752	2.600.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Print & Media	22/05/2015	5100078808	1,415.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Print & Media	22/05/2015	5100079328	5,000.00 BJL GROUP LTD
TfGM	Transport	Customer Communications	22/05/2015	5100079329	6,303.00 BJL GROUP LTD
TfGM	Transport	Capital Costs - Project Support Services	22/05/2015	5100079497	1,046.52 BLUE NETWORK SOLUTIONS LTD
TfGM	Transport	Concessionary Reimbursement	22/05/2015	1900040880	659.00 BLUELINE PRIVATE HIRE
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078956	4,500.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Capital Costs - LRT Vehicles	22/05/2015	5100079492	458,125.29 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - Architectural Services	22/05/2015	5100079114	6,945.00 BOWKER SADLER PARTNERSHIP LIMITED
TfGM	Transport	Capital Costs - Architectural Services	22/05/2015	5100079405	8,407.58 BOWKER SADLER PARTNERSHIP LIMITED
TfGM	Corporate Services	Print & Stationery	22/05/2015	5100079124	4,183.70 BOX IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	22/05/2015	5100077250	688.52 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	22/05/2015	5100077755	61,030.86 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	22/05/2015	5100078337	1,419.72 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	22/05/2015	5100078779	13,897.55 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	22/05/2015	5100079070	1,419.72 BT ENGAGE IT
TfGM	Transport	Capital Costs - CCTV Equipment	22/05/2015	5100079110	844.30 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	22/05/2015	5100079200	48,862.96 BT ENGAGE IT
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078822	984.60 C HEFFREY
TfGM	Transport	Security Services	22/05/2015	5100078926	3,807.70 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Security Services	22/05/2015	5100078927	7,319.98 CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078918	7,450.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Print & Media	22/05/2015	5100078987	1,185.00 CESTRIAN
TfGM	Transport	Print & Media	22/05/2015	5100079336	2,213.00 CHAPEL PRESS LTD
TfGM	Transport	Print & Media	22/05/2015	5100079046	458.50 COMMUNICORPUK
TfGM	Transport	Print & Media	22/05/2015	5100079076	1,400.00 COMMUNICORPUK
TfGM	Transport	Print & Media	22/05/2015	5100079079	702.37 COMMUNICORPUK
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078873	1,094.00 CPC TRAINING PROVIDER LTD
TfGM	Transport	Secondment	22/05/2015	5100079002	3,869.33 CTC
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2015	5100079474	1,609.20 CYBERLYNE COMMUNICATIONS LIMITED
TfGM	Transport	Maintenance	22/05/2015	5100078664	4,708.23 D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	22/05/2015	5100078665	10,980.00 D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	22/05/2015	5100078666	1.834.63 D.H.Welton & Co. Ltd
TfGM	Transport	Maintenance	22/05/2015	5100078999	4,067.14 D.H.Welton & Co. Ltd
TfGM TfGM		Telecommunications	22/05/2015 22/05/2015	5100079373 5100079016	2,483.84 DAC BEACHCROFT LLP 6,499.47 DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	22/05/2015	5100079380	6,344.42 DAISY COMMUNICATIONS
TfGM	Transport	Vehicle Costs	22/05/2015	5100079374	990.00 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078911	1,105.00 DRAGON DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078913	2,216.00 DRAGON DRIVING
TfGM	Corporate Services	IS Software & Maintenance	22/05/2015	5100079338	4,083.33 DRAKEWELL COMPUTERS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2015	5100079034	1,063.77 ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Financial and Commercial Support Services	22/05/2015	5100079464	78,493.00 ERNST & YOUNG
TfGM	Transport	Programme and Project Management Services	22/05/2015	5100079465	10,911.00 ERNST & YOUNG
TfGM	Transport	IS Support Services	22/05/2015	5100079189	1,610.00 ESP SYSTEX LTD
TfGM	Transport	Capital Costs - IS Support Services	22/05/2015	5100079288	4,764.69 EXPERIS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2015	5100078958	5,984.19 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2015	5100078964	844.99 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2015	5100078965	1,070.97 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2015	5100078972	9,599.92 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2015	5100078985	3,315.83 FES FM LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2015	5100078894	4,752.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2015	5100078895	5,005.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM	Transport	Capital Costs - Engineering Support Services	22/05/2015	5100079394	1,925.00 FREMONT LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015 22/05/2015	5100078884 5100078809	1,859.80 G WEBSTER 984.60 G WHITWORTH
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Security Services	22/05/2015	5100079459	1,709.95 G4S FINANCE SHARED SERVICE CENTRE
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078874	1,744.31 GARY CAMPBELL LTD
TfGM	Transport	IS Support and Licences	22/05/2015	5100079037	1.080.00 GMATL
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078804	5,655.00 HOLIDAY INN EXPRESS
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078878	2,625.00 HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services		5100078762	620.89 HYDER CONSULTING LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	22/05/2015	5100078763	757.47 HYDER CONSULTING LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	22/05/2015	5100078764	815.41 HYDER CONSULTING LTD
TfGM	Transport	Capital Costs - Rail Construction Works	22/05/2015	5100078855	873.87 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Traffic Signal Works	22/05/2015	5100078998	473.26 JONES LIGHTING
TfGM	Corporate Services	Insurance	22/05/2015	1900040877	0.00 KEOGHS LLP
TfGM	Corporate Services	IS Software & Maintenance	22/05/2015	5100078953	3,195.60 KEYSOFT SOLUTIONS
TfGM	Transport	Print & Media	22/05/2015	5100079545	702.00 KIND CREATIVE LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	22/05/2015	5100079493	12,897.00 KPMG
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	22/05/2015	5100079470	897.50 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	22/05/2015	5100079521	945.00 LESLIE ROBERTS AND CO LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100078807	2,072.51 LISA ATKINSON DTS
TfGM		Vehicle Costs	22/05/2015	5100078942	7,650.00 Lloyd Morgan Group
TfGM	Transport Transport	Maintenance	22/05/2015	5100078832	1,275.00 MARSTON & GRUNDY LLP
TfGM	Transport	Capital costs - Light Rail Support Services	22/05/2015	5100078893	11,200.00 MASON LTD
TfGM	Transport	Temporary Vacancy Cover	22/05/2015	5100078814	1,568.00 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2015	5100078816	2,062.50 MATCHTECH GROUP PLC
TfGM	Transport	Concessionary Reimbursement	22/05/2015	5100079279	1,260.00 MERLINCO LTD
TfGM	Transport	Concessionary Reimbursement	22/05/2015	5100079280	1,260.00 MERLINCO LTD
TfGM		IS Support Services	22/05/2015	5100078844	2,284.40 MORSON INTERNATIONAL
TfGM		IS Support Services	22/05/2015	5100078882	1,827.52 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Design Support Services	22/05/2015	5100078937	100,228.00 MOTT MACDONALD LTD
TfGM	Transport	Heavy Rail Support Services	22/05/2015	5100078954	6,120.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	22/05/2015	5100079468	788.00 NEIL CLARKE LTD
TfGM TfGM	Transport	Rent, Rates & Service Charges	22/05/2015	1900040873	750.00 NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	22/05/2015	1900040874	1,250.00 NETWORK RAIL
	Transport	Print & Media	22/05/2015	5100078886	3,600.00 NYREE HUGHES
TfGM	Transport	Print & Media	22/05/2015	5100079461	6,088.85 OMEGA PRINT AND DESIGN LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2015	5100079352	3,297.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2015	5100079353	18,083.25 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2015	5100079354	4,785.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2015	5100079355	6,435.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2015	5100079356	2,333.32 OPTARE LTD
TfGM	Transport	Capital Costs - Legal Services	22/05/2015	5100078802	3,940.70 PANNONE AND PARTNERS
TfGM	Transport	Capital Costs - Legal Services	22/05/2015	5100079519	4,342.50 PANNONE AND PARTNERS
TfGM	Transport	Capital Costs - Legal Services	22/05/2015	5100079583	3,715.05 PANNONE AND PARTNERS
TfGM	Corporate Services	Project Management Services	22/05/2015	5100079014	9,300.00 PARAGON TELECOMS LTD
TfGM	Transport	Programme Management Services	22/05/2015	5100078797	11,000.00 PATTERSON PROJECT MANAGEMENT LTD
TfGM	Transport	Concessionary Reimbursement	22/05/2015	1900040888	651.00 PEMBERTON TAXIS
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2015	5100079029	2,058.55 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Sustainable Transport Promotion	22/05/2015	5100078883	9,434.70 PETER BRETT ASSOCIATES
TfGM	Transport	Concessionary Reimbursement	22/05/2015	1900040882	612.00 PHONE A CAB LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100079021	600.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2015	5100079022	2,083.33 PROFESSIONAL DRIVER SERVICES LTD

			Invoice		
Body	Sorvice Area	Expanse Type		Transaction Number	Not Amount Supplier Name
Name TfGM	Service Area Transport	Expense Type Driver Intervention Course Delivery Costs	Date 22/05/2015		Net Amount Supplier Name 4,583.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Property & Equipment Maintenance		5100079084	540.01 PROTEC FIRE DETECTION PLC
TfGM TfGM	Transport Transport	Capital Costs - Project Support Costs Street Furniture Equipment		5100078909 5100078833	146,858.22 Q HOTELS SERVICES LTD 1,435.00 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs		5100078877	1,203.40 R LORD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Concessionary Reimbursement	22/05/2015 22/05/2015	5100078771 1900040837	1,094.00 R MOTT 0.00 RADIO CABS T/A ECO TRAVEL
TfGM	Corporate Services	Temporary Vacancy Cover	22/05/2015	5100078820	701.63 Robert Walters Plc
TfGM TfGM	Corporate Services Corporate Services	Temporary Vacancy Cover Smart Ticketing		5100078821 5100078823	2,201.10 Robert Walters Plc 2,340.00 Robert Walters Plc
TfGM	Transport	Temporary Vacancy Cover	22/05/2015	5100078824	2,200.00 Robert Walters Plc
TfGM TfGM	Transport	Temporary Maternity Cover Temporary Vacancy Cover	22/05/2015 22/05/2015	5100078826 5100078827	1,414.05 Robert Walters Plc 2,750.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Project Management Services	22/05/2015	5100078943	10,580.00 SB PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy		1900040910 1900040911	13,036.96 SMARTEST ENERGY 2,124.84 SMARTEST ENERGY
TfGM	Transport	Utilities & Energy	22/05/2015	1900040912	3,230.36 SMARTEST ENERGY
TfGM TfGM	Transport Transport	Security Services Traffic and Transportation Surveys		5100079515 5100079281	38,395.00 STAGECOACH SERVICES LTD 1,575.00 TDC SYSTEMS LTD
TfGM	Transport	Capital Costs - LRT Vehicles	22/05/2015	5100078799	15,600.00 TES LTD
TfGM TfGM	Transport Transport	Print & Media Vehicle Repairs & Maintenance		5100079001 5100079086	6,760.00 THE PUBLICITY CENTRE 423.96 TRUSTFORD
TfGM	Transport	Telecommunications	22/05/2015		1,844.18 VODAFONE LTD
TfGM TfGM	Transport Corporate Services	Telecommunications Heavy Rail Support Services	22/05/2015 22/05/2015	5100079567 5100079348	1,847.11 VODAFONE LTD 56,190.88 WEST YORKSHIRE COMBINED AUTHORITY
TfGM	Transport	CCTV Support Services		5100078856	5,922.50 WIGAN COUNCIL
TfGM TfGM	Corporate Services Transport	Capital Costs - Utility & Service Diversion Costs		1900040983 5100074343	5,085.00 PANNONE AND PARTNERS (3,663.22) BT OPENREACH (SALFORD)
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/05/2015	5100074460	(42,871.00) BT OPENREACH (SALFORD)
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs		5100074580 5100075651	7,797.59 BT OPENREACH (SALFORD) (9,544.82) BT OPENREACH (SALFORD)
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/05/2015	5100075653	(163,073.32) BT OPENREACH (SALFORD)
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	26/05/2015 26/05/2015		(247,026.28) BT OPENREACH (SALFORD) (1,603.86) BT OPENREACH (SALFORD)
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/05/2015	5100079599	196,432.62 BT OPENREACH (SALFORD)
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs		5100079600 5100079601	55,708.55 BT OPENREACH (SALFORD) 186,624.21 BT OPENREACH (SALFORD)
TfGM	Transport	Utilities & Energy	26/05/2015	1900040790	50,337.46 SWALEC
TfGM TfGM	Transport Corporate Services	Vehicle Costs Insurance	27/05/2015 28/05/2015	1200033914 1900040929	1,016.33 ALLSTAR 5,000.00 ALLIANZ INSURANCE PLC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	28/05/2015	5100078703	47,534.00 BROXAP LTD
TfGM TfGM	Transport Transport	Sustainable Travel Grant Capital Costs - CCTV Equipment		1900040913 5100079094	9,545.00 BRUNTWOOD ESTATES ALPHA PORTFOLIO L 9,959.80 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	28/05/2015	5100079277	5,549.90 BT ENGAGE IT
TfGM TfGM	Transport Transport	Telecommunications Rent, Rates & Service Charges	28/05/2015 28/05/2015	5100078767 1900040920	2,063.76 BT GLOBAL SERVICES 6,538.50 CB RICHARD ELLIS LTD (CBRE)
TfGM	Corporate Services	Payroll Support Services	28/05/2015	5100079429	1,033.61 CGI IT UK LTD
TfGM TfGM	Transport Transport	Research Services Utilities & Energy		5100079658 5100078939	500.00 CLES 742.00 CROWN OIL
TfGM	Transport	Capital Costs - Engineering Support Services	28/05/2015	5100079632	1,050.00 FREMONT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	28/05/2015 28/05/2015	5100079687 5100079588	1,641.00 G VANN 4,350.00 HEMISPHERE DESIGN & MRKTNG
TfGM	Corporate Services	Project Management Services	28/05/2015	5100079472	2,000.00 INCITE SOLUTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media		5100078577 5100078925	675.00 KREATIVE BOMB LIMITED 600.00 MANCHESTER GUIDED TOURS
TfGM	Transport	Training	28/05/2015	5100079572	550.00 MANCHESTER METROPOLITAN UNIVERSITY
TfGM TfGM	Transport Transport	Utilities & Energy Metrolink Operating Costs	28/05/2015 28/05/2015	1900040922 5100071791	7,058.53 MCR CENTRAL CONVENTION COMPLEX LTD 27.706.00 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Project Support Services	28/05/2015	5100079584	76,554.47 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs		5100079662 5100079701	7,759.00 METROLINK RATP DEV LTD 17,212.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	28/05/2015	5100079702	12,917.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	28/05/2015 28/05/2015	5100079703 5100079704	13,627.00 METROLINK RATP DEV LTD 110,825.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs		5100079706	323,622.15 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs		5100079707 5100079708	289,031.00 METROLINK RATP DEV LTD 6,207.00 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	28/05/2015	5100079709	3,103.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	28/05/2015 28/05/2015		3,103.00 METROLINK RATP DEV LTD 31,035.00 METROLINK RATP DEV LTD
TfGM	Transport	Capital Costs - Training	28/05/2015	5100079714	590.00 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Replacement Bus Services Consultation Support Services	28/05/2015 28/05/2015	5100079715 5100078916	44,560.00 METROLINK RATP DEV LTD 9,450.00 MIKE BARTRAM LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	28/05/2015	5100078934	63,687.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Rent, Rates & Service Charges	28/05/2015 28/05/2015	5100075138 5100075281	2,814.17 NCP LTD 3,529.17 NCP LTD
TfGM	Transport	Capital Costs - Engineering Support Services		5100079594	1,970.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Sustainable Travel Grant Driver Intervention Course Delivery Costs	28/05/2015 28/05/2015	1900040914 5100078897	2,671.00 NUCLEUS CENTRAL 875.20 P MARTIN
TfGM	Transport	Driver Intervention Course Delivery Costs	28/05/2015	5100078875	1,641.00 PETERS DRIVING SCHOOL
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services Smart Ticketing	28/05/2015 28/05/2015	5100078930 5100078932	3,685.00 PRACTICUS LIMITED 2,061.00 PRACTICUS LIMITED
TfGM	Corporate Services	Human Resource Services	28/05/2015	5100079579	8,211.56 Robert Walters Plc
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	28/05/2015 28/05/2015		517.73 SWALEC 2,428.42 SWALEC
TfGM	Transport	Rent, Rates & Service Charges	28/05/2015	1900040923	590.05 TAMESIDE MBC
TfGM TfGM	Transport Corporate Services	Capital Costs - Legal Services Computer and Printing Hardware	28/05/2015 28/05/2015	1900040905 5100078924	658.20 TLT LLP 599.00 TOTAL COMPUTERS LTD
TfGM	Transport	Energy Management Services	28/05/2015	5100079008	2,746.25 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Print & Media IS Software & Maintenance	28/05/2015 28/05/2015	5100079108 5100079589	4,550.00 UNIQUE CREATIVE COMMUNICATIONS 1,196.10 WILDE CONSULTANTS LTD
TfGM	Transport	Planning Support Services	28/05/2015	5100079043	9,245.00 WYG ENV PLANNING TRANSPORT LTD
TfGM TfGM	Transport Transport	Planning Support Services Rail Franchise	28/05/2015 29/05/2015	5100079044 1200033914	9,010.00 WYG ENV PLANNING TRANSPORT LTD 3,659,029.14 NORTHERN RAIL LTD
TfGM	Transport	Capital Costs - Legal Services	31/05/2015	5100079271	2,848.50 PANNONE AND PARTNERS
TfGM TfGM	Transport Corporate Services	Capital Costs - Legal Services Computer and Printing Hardware	31/05/2015 01/06/2015	5100079274 5100078711	7,897.50 PANNONE AND PARTNERS 450.00 VODAFONE LTD
TfGM	Transport	Highway Support Services	02/06/2015	5100079074	5,625.00 AECOM LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Community Engagement Services	02/06/2015 02/06/2015	5100079146 5100079160	21,557.00 AECOM LTD 5,680.00 AECOM LTD
TfGM	Transport	Community Engagement Services	02/06/2015	5100079220	21,121.30 AECOM LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Support Services Project Management Services	02/06/2015 02/06/2015	5100079330 5100079420	13,126.00 AECOM LTD 1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Heavy Rail Support Services	02/06/2015	5100079241	3,990.00 AMEY (CONSULTING & RAIL)
TfGM TfGM	Transport Transport	Project Management Services Utilities & Energy		5100079242 5100079424	3,500.00 AMEY (CONSULTING & RAIL) 2,854.00 AMEY METERING LTD
TfGM TfGM	Corporate Services		02/06/2015	5100079861	3,850.00 AMSACOM LIMITED 19,500.00 APPLIED CARD TECHNOLOGIES
TfGM		Computer Support and Licences	02/06/2015 02/06/2015	5100079089 5100079185	5,085.00 APPLIED CARD TECHNOLOGIES

			Invoice	-	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100078400	3,910.00 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	02/06/2015	5100079003	28,785.00 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	02/06/2015	5100079004	2,425.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100079292	6,693.24 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100079312	11,790.00 ATKINS LTD
TfGM TfGM	Transport	Capital Costs - LRT Vehicles Print & Media	02/06/2015	5100078986	2,460.00 AURA GRAPHICS LIMITED
TfGM	Transport Corporate Services	IS Software & Maintenance	02/06/2015 02/06/2015	5100078971	2,400.00 BEELINE PROMOTIONAL PRODUCTS 3,070.00 BELMONTE BUSINESS EQUIPMENT LTD
TfGM	Transport	Cycle Training Scheme	02/06/2015	5100079131	3,920.00 BIKE RIGHT!
TfGM	Transport	Training		5100079760	1,841.98 BOLTON COMMUNITY TRANSPORT
TfGM	Transport	Training	02/06/2015	5100079761	1,841.98 BOLTON COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - LRT Vehicles	02/06/2015	5100079404	776,702.48 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	02/06/2015	5100079865	741.10 BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	02/06/2015	5100079408	2,038.10 BT ENGAGE IT
TfGM	Transport	Telecommunications	02/06/2015	5100078768	2,801.02 BT GLOBAL SERVICES
TfGM	Transport	Telecommunications	02/06/2015	5100079784	(2,769.84) BT GLOBAL SERVICES
TfGM	Transport	Capital Costs - Project Support Services	02/06/2015	5100079201	2,759.57 CANALS AND RIVERS TRUST
TfGM	Transport	Capital Costs - Project Support Services	02/06/2015	5100079083	1,350.00 CDI ANDERSELITE LTD
TfGM TfGM	Transport	Capital Costs - Project Support Services	02/06/2015	5100079873	5,915.00 CEEQUAL LTD
TfGM	Transport Transport	Traffic Management and Monitoring Services Traffic Management and Monitoring Services	02/06/2015	5100079209 5100079210	21,805.00 CUBIC TRANSPORTATION SYSTEMS (ITMS) 4,618.25 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Traffic Management and Monitoring Services	02/06/2015	5100079211	810.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Traffic Management and Monitoring Services	02/06/2015	5100079212	2,724.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Traffic Management and Monitoring Services	02/06/2015	5100079215	9,795.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Traffic Management and Monitoring Services		5100079216	9,795.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Traffic Management and Monitoring Services		5100079217	10,222.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Traffic Management and Monitoring Services	02/06/2015	5100079218	11,521.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Capital Costs - Site Investigation Services	02/06/2015	5100079224	28,880.25 EDES LTD
TfGM	Corporate Services	Programme Management Services	02/06/2015	5100079772	4,800.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	02/06/2015	5100079907	2,975.00 ENTERPRISE SOLUTIONS (NW) LTD
TfGM	Transport	Financial and Commercial Support Services	02/06/2015	5100079466	54,205.31 ERNST & YOUNG
TfGM TfGM	Transport	Programme and Project Management Services Property & Equipment Maintenance	02/06/2015	5100079467 5100079331	7,740.25 ERNST & YOUNG
TfGM	Transport Transport	Property & Equipment Maintenance	02/06/2015	5100079334	606.56 FIELDWAY GROUP 2,222.00 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	02/06/2015	5100079335	3,531.70 FIELDWAY GROUP
TfGM	Corporate Services	Training		1900040972	3,258.90 FIONA COFFEY LTD
TfGM	Transport	Capital Costs - Engineering Support Services	02/06/2015	5100079634	1,925.00 FREMONT LTD
TfGM	Corporate Services	Computer Support and Licences	02/06/2015	5100079149	39,074.89 FRONTLINE BUS SERVS L
TfGM	Transport	Concessionary Reimbursement	02/06/2015	1900040961	960.00 GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Transport	Sustainable Travel Grant	02/06/2015	1900040855	6,810.00 GREAT PLACES HOUSING GROUP
TfGM	Transport	Programme and Project Management Services	02/06/2015	5100079806	5,955.00 HYRAX RESOURCING LTD
TfGM	Corporate Services	Project Management Services	02/06/2015	5100079636	1,600.00 INCITE SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	02/06/2015	5100079159	1,422.20 J AIREY
TfGM	Transport	Bus Support Services		5100079278	11,752.00 JACOBS UK LTD
TfGM TfGM	Transport	Capital Costs - Rail Construction Works	02/06/2015	5100079012	54,199.97 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Procurement Services Capital Costs - Utility & Service Connection Costs	02/06/2015	5100079828 5100079628	3,900.00 JETFIRE ASSOCIATES LIMITED 1,781.88 JONES LIGHTING
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079770	1,440.96 JONES LIGHTING
TfGM	Transport	Print & Media	02/06/2015	5100078887	1,125.00 KREATIVE BOMB LIMITED
TfGM	Transport	Heavy Rail Support Services	02/06/2015	5100079364	5,000.00 LANCASHIRE COUNTY COUNCIL
TfGM	Transport	IS Support Services	02/06/2015	5100079058	4,950.00 MAPSAR LTD
TfGM		Maintenance	02/06/2015	5100079186	986.00 MARSTON & GRUNDY LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100079068	2,062.50 MATCHTECH GROUP PLC
TfGM	Transport	Temporary Vacancy Cover	02/06/2015	5100079069	1,568.00 MATCHTECH GROUP PLC
TfGM	Transport	Concessionary Reimbursement	02/06/2015	1900040944	1,865.00 METRO TAXIS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015		1,560.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015		1,331.20 MORSON INTERNATIONAL
TfGM TfGM		IS Support Services Capital Costs - Capital Project Main Contract Works	02/06/2015	5100079118 5100079718	2,284.40 MORSON INTERNATIONAL 5,000.00 MPACT THALES
TfGM	Transport	Driver Intervention Course Delivery Costs	02/06/2015	5100079263	354,140.00 NDORS LTD
TfGM	Transport	Rent, Rates & Service Charges		1900040934	1,207.45 NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance		5100078944	35,620.92 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services		02/06/2015 02/06/2015	5100079188	3,100.00 OCCUPATIONAL MANAGEMENT CONSULTANTS
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services		5100079310	3,412.50 OPUS BESTPAY LTD 10,450.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100079437	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Property & Equipment Maintenance	02/06/2015	5100079327	462.50 PETER STEVEN ESTATES
TfGM	Transport	CCTV Support Services	02/06/2015	5100079815	11,225.00 PICTRE LTD
TfGM	Transport	CCTV Support Services	02/06/2015	5100079816	6,400.00 PICTRE LTD
TfGM	Transport	Traffic and Transportation Surveys	02/06/2015	5100079192	1,044.00 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/06/2015	5100079366	438.79 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/06/2015	5100079377	4.595.90 PLUSWORK LTD
TfGM	Corporate Services	Smart Ticketing	02/06/2015	5100079245	1,648.80 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100079246	1,474.00 PRACTICUS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/06/2015	5100079650	1,400.00 PWS TECHNICAL SERVICES (UK) LIMITED
TfGM	Transport	Property & Equipment Maintenance	02/06/2015	5100079283	717.50 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Concessionary Reimbursement	02/06/2015	1900040939	1,438.00 RADIO CABS T/A ECO TRAVEL
TfGM	Corporate Services	Temporary Vacancy Cover	02/06/2015	5100078497	828.36 Robert Walters Plc
TfGM		Temporary Vacancy Cover	02/06/2015	5100078818	1,380.60 Robert Walters Plc
TfGM		Temporary Vacancy Cover	02/06/2015	5100079052	1,380.60 Robert Walters Plc
TfGM TfGM	Corporate Services		02/06/2015 02/06/2015	5100079053 5100079054	2,340.00 Robert Walters Plc 701.63 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	02/06/2015	5100079055	2,201.10 Robert Walters Plc
TfGM	Corporate Services	Temporary Maternity Cover	02/06/2015	5100079056	1,131.24 Robert Walters Plc
TfGM	Transport	Postage Costs	02/06/2015	5100079900	604.36 ROYAL MAIL GROUP PLC
TfGM	Transport	Concessionary Reimbursement	02/06/2015	1900040955	505.00 SCOTTS & CHESHIRE CARS
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079172	10,383.12 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079173	16,592.07 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079174	22,367.60 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079175	17,382.27 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079176	45,392.87 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079177	30,069.60 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079178	14,110.73 SIEMENS PLC
TfGM	Transport	Traffic Signal Works		5100079179	35,452.18 SIEMENS PLC
TfGM	Transport	Traffic Signal Works		5100079180	83,909.13 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079181	14,453.97 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/06/2015	5100079275	6,655.24 SIEMENS PLC
TfGM	Corporate Services	Computer Support and Licences	02/06/2015	5100079587	699.00 SNAP SURVEYS
TfGM	Transport	Capital Costs - Engineering Support Services	02/06/2015	5100079000	675.00 STEPHEN J FIRTH
TfGM	Transport	Property & Equipment Maintenance	02/06/2015	5100079284	1,305.90 TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	02/06/2015	5100079285	1,305.90 TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	02/06/2015	5100079286	1,305.90 TAMESIDE MBC
TfGM	Transport	Driver Intervention Course Delivery Costs	02/06/2015	5100079248	21,000.00 THE IMAGE GROUP
TfGM	Transport	Print & Media	02/06/2015	5100079250	610.00 THE PUBLICITY CENTRE
TfGM	Corporate Services	IS Consumables		5100079214	1,887.60 TOTAL COMPUTERS LTD
TfGM	Transport	Vehicle Repairs & Maintenance		5100079195	532.46 TRUSTFORD
TfGM	Transport	Vehicle Repairs & Maintenance	02/06/2015	5100079311	619.42 TRUSTFORD
TfGM	Transport	Energy Management Services	02/06/2015	5100079249	2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	02/06/2015		176,871.69 UNITED UTILITIES WATER PLC

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport Transport	Property & Equipment Maintenance		5100078726	11,641.22 VIX ACIS LTD
TfGM	Transport	Property & Equipment Maintenance Vehicle Costs	02/06/2015	5100078915 1200034209	3,520.76 VIX ACIS LTD 766.75 ALLSTAR
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Capital Project Main Contract Works	03/06/2015 08/06/2015	1900040984 5100079430	409,500.00 MANCHESTER CITY COUNCIL 152,537.00 GEORGE COX AND SONS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	08/06/2015	5100079763	95,894.95 GEORGE COX AND SONS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Research Services Transport Planning & Monitoring Services	09/06/2015 09/06/2015	5100079382 5100079435	22,857.80 AECOM LTD 55,642.89 AECOM LTD
TfGM	Corporate Services	Project Management Services	09/06/2015	5100079726	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Transport Transport	Professional Services Capital Costs - CCTV Equipment	09/06/2015	5100079253 5100079360	12,240.00 ALIUM PARTNERS LTD 1,980.00 ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM	Corporate Services	IS Support Services	09/06/2015	5100079766	715.00 AMBERSAIL LTD
TfGM TfGM	Transport	IS Support Services IS Support & Maintenance	09/06/2015	5100079767 5100079512	4,875.00 AMBERSAIL LTD 5,125.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Signage Costs	09/06/2015 09/06/2015	5100079940 5100078862	7,633.75 ARK PROJECT MANAGEMENT LTD 920.00 ASTRA SIGNS
TfGM	Transport	Capital Costs - Engineering Support Services	09/06/2015	5100076977	3,066.49 ATKINS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Engineering Support Services Procurement Services	09/06/2015 09/06/2015	5100078755 5100079307	4,500.00 ATKINS LTD 5,665.00 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/06/2015	5100079308	5,840.10 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Programme and Project Management Services	09/06/2015 09/06/2015	5100079614 5100080030	19,980.56 ATKINS LTD 11,715.00 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Architectural Services Capital Costs - Capital Project Main Contract Works		5100078773 5100079932	6,000.00 AUSTINSMITH LORD LLP 597,600.15 BALFOUR BEATTY CE LTD
TfGM	Transport	Capital Costs - Topographical Feasibility Support	09/06/2015	5100079229	1,256.25 BAM RITCHIES (DIV OF BAM NUTTALL LT
TfGM TfGM	Corporate Services Transport	Human Resource Services Customer Communications	09/06/2015 09/06/2015	5100079596 5100079228	1,370.00 BEST COMPANIES LTD 2,331.25 BJL GROUP LTD
TfGM	Transport	Programme and Project Management Services	09/06/2015	5100079952	2,000.00 BLACC LLP
TfGM TfGM	Transport Transport	Programme and Project Management Services Programme and Project Management Services	09/06/2015 09/06/2015	5100080091 5100080093	8,750.00 BLACC LLP 11,900.00 BLACC LLP
TfGM	Transport	Print & Media	09/06/2015	5100079393	1,100.00 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - LRT Vehicles		5100079469 5100080033	1,195.60 BLUETREE DESIGN AND PRINT LTD 183,250.11 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport	Capital Costs - LRT Vehicles	09/06/2015	5100080054 5100079139	389,114.78 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport Transport	Capital Costs - CCTV Equipment Capital Costs - CCTV Equipment		5100079139	1,999.96 BT ENGAGE IT 10,097.24 BT ENGAGE IT
TfGM TfGM	Transport	Capital Costs - Computer and Communications Equipment IS Support & Maintenance	09/06/2015	5100079506 5100079509	9,509.69 BT ENGAGE IT 2,464.00 BT ENGAGE IT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	09/06/2015	5100079608	1,896.65 BT ENGAGE IT
TfGM TfGM	Corporate Services Transport	IS Support Services Capital Costs - Street Furniture Costs	09/06/2015 09/06/2015	5100079643 5100074870	3,200.00 BT ENGAGE IT 2,185.00 BT PAYPHONES
TfGM	Transport	Driver Intervention Course Delivery Costs	09/06/2015	5100079409	5,000.00 BURY MBC
TfGM TfGM	Transport Transport	Concessionary Reimbursement Rent, Rates & Service Charges	09/06/2015 09/06/2015	1900041011 1900041043	755.00 CALL A CAR PRIVATE HIRE LTD 10,787.00 CARILLION SERVICES SOLUTIONS (PP SC
TfGM	Transport	Driver Intervention Course Delivery Costs	09/06/2015	5100079996	7,150.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM TfGM	Transport Corporate Services	Print & Media Employee Reimbursed Costs	09/06/2015 09/06/2015	5100079494 5100080089	1,965.00 CHAPEL PRESS LTD 10,206.00 CHILDCARE VOUCHERS LTD
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Financial and Contract Management Services		5100079561 5100079915	2,892.41 CONDECO LTD 1,218.75 CONSULT.AUTUS LTD
TfGM	Transport	Print & Media	09/06/2015	5100079251	601.00 CREATIVE CONCERN
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Utility & Service Diversion Costs	09/06/2015 09/06/2015	5100079747 5100080202	7,920.00 DURDAR CONSULTING LTD 213,489.83 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Programme and Project Management Services	09/06/2015	5100079918	4,550.00 EM INTERIM LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Support Services Legal Services		5100079363 5100080085	814.22 EURA CONSERVATION LTD 18,164.00 EVERSHEDS LLP
TfGM TfGM	Transport	Security Services Capital Costs - Engineering Support Services		5100079518	1,166.00 FIRST MANCHESTER
TfGM	Transport Transport	Accessible Transport	09/06/2015 09/06/2015	5100079845 1200034235	770.00 FREMONT LTD 388,084.00 GMATT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Temporary Vacancy Cover	09/06/2015 09/06/2015	1900041015 1900041006	869.00 H SHAKERI T/A EUROLYNX TAXIS 13.224.13 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/06/2015	1900041009	17,763.20 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Corporate Services Transport	Temporary Vacancy Cover Capital Costs - Planning Support Services	09/06/2015 09/06/2015	1900041039 5100080207	14,532.31 HAYS SPECIALIST RECRUITMENT LTD 10.000.00 HIGHWAYS ENGLAND COMPANY
TfGM	Corporate Services	IS Consumables	09/06/2015	5100077352	972.00 INTERCONNECT NETWORK SYSTEMS LTD
TfGM TfGM	Corporate Services Transport	Capital Costs - Engineering Support Services		5100080246 5100079050	685.00 INTERCONNECT NETWORK SYSTEMS LTD 1,382.00 ITS Testing Services (UK) Ltd
TfGM TfGM	Transport Transport	Community Engagement Services IS Software & Maintenance	09/06/2015 09/06/2015	5100079184 5100079417	1,700.00 JACOBS UK LTD 46,388.40 KEYSOFT SOLUTIONS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/06/2015	5100079921	262,638.04 KIER CONSTRUCTION - NORTHERN
TfGM TfGM	Transport Transport	Print & Media Rent, Rates & Service Charges		5100079258 1900040986	675.00 KREATIVE BOMB LIMITED 12,075.00 L&G ASSURANCE PENSIONS MGMT
TfGM	Transport	Rent, Rates & Service Charges	09/06/2015	1900040991	15,930.00 L&G ASSURANCE PENSIONS MGMT
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	09/06/2015 09/06/2015	1900041005 1900041007	807.49 MANCHESTER CITY COUNCIL 2,592.50 MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	09/06/2015	1900041008	2,592.50 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	09/06/2015 09/06/2015	5100079446 5100079339	1,194.70 MANCHESTER CITY COUNCIL 2,062.50 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Vehicle Costs Metrolink Operating Costs	09/06/2015 09/06/2015	5100079320 5100078765	1,635.00 MCKENNA BROTHERS 729,745.00 METROLINK RATP DEV LTD
TfGM	Transport	Concessionary Reimbursement	09/06/2015	1900041032	553.00 MIDDLETON CARS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	09/06/2015	5100078299 5100079368	5,939.44 MORSON INTERNATIONAL 1,352.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/06/2015	5100079369	1,365.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Support Services	09/06/2015 09/06/2015	5100079370 5100079371	730.00 MORSON INTERNATIONAL 1,827.52 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/06/2015	5100079378	7,766.96 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Planning Support Services	09/06/2015 09/06/2015	5100079379 5100078192	5,805.00 MORSON INTERNATIONAL 16,256.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Planning Support Services Property & Equipment Maintenance	09/06/2015	5100079337 5100079415	500.00 MOTT MACDONALD LTD 640.38 MOTT MACDONALD LTD
TfGM	Transport	Metrolink Operating Costs	09/06/2015	5100079238	341,147.41 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	09/06/2015	5100079239 5100079240	74,727.57 MPACT THALES 187,842.31 MPACT THALES
TfGM	Transport	Capital Costs - Engineering Support Services	09/06/2015	5100079951	1,970.00 NEIL CLARKE LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Rail Support Services	09/06/2015 09/06/2015	5100080076 5100079303	1,970.00 NEIL CLARKE LTD 5,431.11 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Construction Works	09/06/2015	5100079418	4,152.64 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - Insurance Heavy Rail Support Services	09/06/2015 09/06/2015	5100079551 5100079448	2,250.50 NETWORK RAIL 155,000.00 NORTHERN RAIL LIMITED
TfGM	Transport	Capital Costs - Project Support Services	09/06/2015	5100079449	2,026.00 NORTHERN RAIL LIMITED
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance Procurement Services	09/06/2015	5100079428 5100080029	1,668.40 NOVUS PROPERTY SOLUTIONS LTD 6,562.50 OPUS BESTPAY LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Print & Media	09/06/2015 09/06/2015	5100079230 5100079402	174,745.27 PARSONS BRINCKERHOFF LTD 750.00 PAUL JONES PHOTOGRAPHER
TfGM	Corporate Services	Insurance	09/06/2015	1900041044	446.33 PEEL LAND AND PROPERTY PORTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Traffic and Transportation Surveys	09/06/2015 09/06/2015	5100079524 5100079439	1,440.99 PERTEMPS PROFESSIONAL STAFFING LTD 622.99 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	09/06/2015	5100079462	4,709.94 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	09/06/2015	5100079463	3,157.20 PLUSWORK LTD

			Invoice	-	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Corporate Services	Smart Ticketing	09/06/2015	5100079523	2,061.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Concessionary Reimbursement	09/06/2015 09/06/2015	5100080125 1900041028	2,520.00 PWS TECHNICAL SERVICES (UK) LIMITED 523.00 RADIO CARS OLDHAM
TfGM	Transport	Temporary Vacancy Cover	09/06/2015	5100079340	2,200.00 Robert Walters Plc
TfGM TfGM	Transport Corporate Services	Temporary Vacancy Cover Temporary Maternity Cover	09/06/2015 09/06/2015	5100079342 5100079343	2,200.00 Robert Walters Plc 1,131.24 Robert Walters Plc
TfGM	Corporate Services		09/06/2015	5100079344	468.00 Robert Walters Plc
TfGM TfGM		Temporary Vacancy Cover Temporary Vacancy Cover	09/06/2015 09/06/2015	5100079345 5100079346	1,760.88 Robert Walters Plc 561.30 Robert Walters Plc
TfGM		Temporary Vacancy Cover	09/06/2015		828.36 Robert Walters Plc
TfGM TfGM	Transport Transport	Postage Costs Capital Costs - Print & Media	09/06/2015 09/06/2015		845.80 ROYAL MAIL GROUP PLC 558.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	09/06/2015	5100080141	515.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	09/06/2015 09/06/2015	5100079501 5100079502	2,489.74 SIEMENS PLC 1,746.36 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/06/2015	5100079958	20,656.91 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	09/06/2015 09/06/2015	5100079990 5100080251	19,265.77 SIEMENS PLC 24,812.20 SIEMENS PLC
TfGM TfGM	Transport	Traffic Signal Works	09/06/2015	5100080253	35,116.72 SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	09/06/2015 09/06/2015	5100080255 5100080260	10,603.87 SIEMENS PLC 6,703.58 SIEMENS PLC
TfGM TfGM	Transport	Traffic Signal Works	09/06/2015	5100080261 5100080262	9,353.14 SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	09/06/2015	5100080262	9,168.93 SIEMENS PLC 11,506.46 SIEMENS PLC
TfGM TfGM	Transport	Project Management Services	09/06/2015 09/06/2015	5100079728	2,290.26 SKM COLIN BUCHANAN 500.00 STAGECOACH SERVICES LTD
TfGM	Transport Transport	Security Services Capital Costs - Planning Support Services	09/06/2015	5100080023 5100079534	16,263.75 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport	Heavy Rail Support Services Print & Media	09/06/2015	5100079550	16,134.21 STEER DAVIES GLEEVE LTD
TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment	09/06/2015 09/06/2015	5100079427 5100079252	2,400.00 THE PUBLICITY CENTRE 2,019.00 TOTAL COMPUTERS LTD
TfGM TfGM	Transport	Concessionary Reimbursement	09/06/2015 09/06/2015	1900041033 5100080061	1,070.00 TOWN TAXIS 1,020.00 TRAFFORD COMMUNITY LEISURE TRUST
TfGM	Transport Transport	Sustainable Travel Grant Capital Costs - Consultation Support	09/06/2015	5100079549	3,006.95 TRINITY MIRROR PUBLISHING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Project Support Services	09/06/2015	5100079413	5,906.25 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	IS Software & Maintenance	09/06/2015 09/06/2015	5100079450 5100080228	1,200.00 URBAN VISION PARTNERSHIP LTD 2,052.45 WILDE CONSULTANTS LTD
TfGM	Transport	Vehicle Costs	10/06/2015	1200034235	742.58 ALLSTAR
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Capital Project Main Contract Works	10/06/2015 10/06/2015	1900041061 5100080286	50,850.28 DLA PIPER UK LLP 183,633.00 PEEL MEDIA FACILITIES LTD
TfGM	Transport	Concessionary Reimbursement	11/06/2015	1900041078	30,000.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Support Services	12/06/2015 12/06/2015	5100078230 5100079318	10,800.00 AECOM LTD 8,395.00 AECOM LTD
TfGM	Transport	Capital Costs - Project Management Services	12/06/2015	5100079460	10,800.00 AECOM LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Environmental & Ecological Support Services Smart Ticketing	12/06/2015 12/06/2015	5100079558 5100080383	1,055.00 AECOM LTD 5,950.00 AMSACOM LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/06/2015	5100080272	7,136.40 ARK PROJECT MANAGEMENT LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Architectural Services Insurance	12/06/2015 12/06/2015	5100080274 5100079887	37,925.00 AUSTINSMITH LORD LLP 507.00 BERRYMANS LACE MAWER LLP
TfGM	Transport	Concessionary Reimbursement	12/06/2015	1900041085	700.00 BLUELINE PRIVATE HIRE
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Driver Intervention Course Delivery Costs	12/06/2015 12/06/2015	1900041040 5100080283	4,693.47 BMSL 1,900.80 BOLTON WHITES HOTEL LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	12/06/2015	5100080359	2,317.73 BREAKTHROUGH UK LTD
TfGM TfGM	Transport Transport	CCTV Support Services Capital Costs - CCTV Equipment	12/06/2015 12/06/2015	5100079777 5100080343	14,980.80 BT ENGAGE IT 3,989.92 BT ENGAGE IT
TfGM	Transport	Capital Costs - CCTV Equipment	12/06/2015	5100080345	3,989.92 BT ENGAGE IT
TfGM TfGM	Transport Corporate Services	Sustainable Travel Grant IS Software & Maintenance	12/06/2015 12/06/2015	1900041077 5100079553	4,930.71 BUTTRESS ARCHITECTS LIMITED 925.23 BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Capital Costs - Print & Media	12/06/2015	5100078739	26,219.89 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	12/06/2015 12/06/2015	5100079733 5100079734	23,423.40 CARAT MEDIA UK LIMITED 1,001.73 CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	12/06/2015	5100079735	3,881.93 CARAT MEDIA UK LIMITED
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Project Support Services	12/06/2015 12/06/2015	5100079736 5100079399	10,820.94 CARAT MEDIA UK LIMITED 1,125.00 CDI ANDERSELITE LTD
TfGM	Transport	Property & Equipment Maintenance		5100079560	12,250.00 CHARGE YOUR CAR LTD 2,025.00 CONTOUR HOMES
TfGM TfGM	Transport Transport	Sustainable Travel Grant Concessionary Reimbursement	12/06/2015	1900041074 1900041087	888.00 CRESTA CAR HIRE
TfGM TfGM	Corporate Services	IS Software & Maintenance Capital Costs - Project Support Services	12/06/2015	5100079495	3,950.00 DREAMBANK SYSTEMS LTD
TfGM	Transport Transport	Highway Support Services	12/06/2015 12/06/2015	5100079570 5100079637	7,600.00 EC HARRIS LLP 25,420.00 EC HARRIS LLP
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services	12/06/2015 12/06/2015	5100080192 5100080285	1,925.00 FREMONT LTD 11,700.00 GORKANA GROUP LTD
TfGM	Transport	Print & Media Print & Media	12/06/2015	5100080285	1,695.00 HEMISPHERE DESIGN & MRKTNG
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Property & Equipment Maintenance	12/06/2015 12/06/2015	5100080398 5100079532	7,101.25 HYRAX RESOURCING LTD 27,000.00 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Vehicle Costs	12/06/2015	5100079530	1,050.00 Lloyd Morgan Group
TfGM TfGM		Insurance	12/06/2015 12/06/2015	5100079298 5100079590	(5,959.32) LOCKTON COMPANIES LLP (1,011.51) LOCKTON COMPANIES LLP
TfGM	Corporate Services		12/06/2015	5100079635	1,019,705.10 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services Corporate Services		12/06/2015 12/06/2015	5100079648 5100079649	83,670.89 LOCKTON COMPANIES LLP 149.556.46 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	12/06/2015	5100080393	795.00 LOCKTON COMPANIES LLP
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Programme and Project Management Services	12/06/2015 12/06/2015	5100079191 5100079569	1,980.00 MANCHESTER CITY COUNCIL 2,062.50 MATCHTECH GROUP PLC
TfGM	Transport	Concessionary Reimbursement	12/06/2015	1900041086	1,767.00 METRO TAXIS LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Programme and Project Management Services	12/06/2015 12/06/2015	5100080418 5100079616	1,560.00 MIDESIGN 3,380.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/06/2015	5100079619	1,950.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	12/06/2015 12/06/2015	5100079620 5100079621	1,460.00 MORSON INTERNATIONAL 1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Property & Equipment Maintenance	12/06/2015	5100079988	640.38 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Insurance Capital Costs - Rail Construction Works	12/06/2015 12/06/2015	5100079552 5100079565	13,038.00 NETWORK RAIL 3,048.21 NETWORK RAIL
TfGM	Transport	Capital Costs - Rail Construction Works	12/06/2015	5100079566	15,183.58 NETWORK RAIL
TfGM TfGM	Transport Transport	Staff Rail Passes Capital Costs - Transport Planning & Monitoring Services	12/06/2015 12/06/2015	5100079803 5100079604	2,259.75 NORTHERN RAIL LIMITED 22,033.00 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - QBC Support Services	12/06/2015	5100079640	12,894.00 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment Sustainable Travel Grant	12/06/2015 12/06/2015	5100079778 1900041076	632.26 PASSCOMM LTD 6,500.00 PEEL MEDIA FACILITIES LTD
TfGM	Transport	Traffic and Transportation Surveys	12/06/2015	5100079598	4,659.52 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	12/06/2015 12/06/2015	5100079610 5100079615	584.03 PLUSWORK LTD 4.003.20 PLUSWORK LTD
TfGM	Transport	Highway Safety Support Services	12/06/2015	5100080275	1,390.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Transport	Capital Costs - Project Support Costs Street Furniture Equipment	12/06/2015 12/06/2015		206,214.46 Q HOTELS SERVICES LTD 3,291.21 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Concessionary Reimbursement	12/06/2015	1900035369	736.00 S&D PRIVATE HIRE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	12/06/2015 12/06/2015	1900035378 1900041092	1,209.00 S&D PRIVATE HIRE 613.00 S&D PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	12/06/2015	1900041102	2,266.00 S&D PRIVATE HIRE
TfGM	Transport	Traffic Signal Works	12/06/2015	5100079602	22,167.42 SIEMENS PLC

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM TfGM	Transport	Traffic Signal Works	12/06/2015 12/06/2015	5100079603 5100079911	2,608.71 SIEMENS PLC
TfGM	Transport Transport	Capital Costs - Traffic Management and Monitoring Equipment Capital Costs - Traffic Management and Monitoring Equipment	12/06/2015	5100079911	45,322.85 SWARCO TRAFFIC LTD 76,629.44 SWARCO TRAFFIC LTD
TfGM	Transport	Capital Costs - Planning Support Services	12/06/2015	5100079498	6,711.58 SYSTRA LTD
TfGM	Transport	Property & Equipment Maintenance	12/06/2015	5100079499	6,546.78 SYSTRA LTD
TfGM	Transport	Professional Services	12/06/2015	5100079533	3,753.33 TABULA SOLUTIONS LTD
TfGM	Transport	Print & Stationery	12/06/2015	5100078286	500.00 THE MAILING ROOM
TfGM	Corporate Services		12/06/2015	5100079529	713.60 TOTAL COMPUTERS LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	12/06/2015	5100079574	467.88 TOTAL COMPUTERS LTD
TfGM	Transport	Capital Costs - Project Support Services	12/06/2015	5100079843	35,086.00 WSP UK LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041203	2,500.00 5 STAR PRIVATE HIRE
TfGM	Transport	Supported Bus Services	15/06/2015 15/06/2015	1900041121	4,628.00 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041134	310,500.00 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services		1900041204	98,933.71 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041205	54,348.01 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041206	7,337.01 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041216	5,345.83 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041217	634.17 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041178	8,804.99 ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	15/06/2015	1900041117	656.70 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041137	14,255.00 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041183	114,253.83 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041184	8,166.67 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041185	815.82 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041214	3,166.67 BULLITT CARS
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041135	3,300.00 BULLOCKS
TfGM	Transport	Supported Bus Services	15/06/2015	1900041199	18,162.27 BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041136	17,000.00 BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041138	21,700.00 CENTREBUS LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041161	8,030.91 CHECKMATE TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041218	7,772.72 CHESTERS COACHES
TfGM		Supported Bus Services	15/06/2015	1900041215	4.836.36 CI WALLEY TA RINGWAY MINIBUS HIRE
TfGM	Transport Transport	Concessionary Reimbursement	15/06/2015	1900041215	31,794.00 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041175	10,376.75 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041176	42.088.33 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041177	4,229.33 CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041123	1,522.00 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041143	80,837.00 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041211	16,659.65 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041212	108,144.75 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041213	6,715.12 DIAMOND BUS (NORTHWEST) LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041174	12,525.33 ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041142	3,000.00 FE FINCH
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041141	8,500.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/06/2015	1700025487	(3,380.99) FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041122	18,502.00 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041196	340,885.85 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041197	186,449.68 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041198	21,324.45 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2015	1900041222	22,266.00 GB COACHES
TfGM	Transport	Supported Bus Services	15/06/2015	1900041223	543.27 GB COACHES
TfGM	Transport	Supported Bus Services	15/06/2015	1900041173	2,873.67 GMATL
TfGM	Transport	Supported Bus Services	15/06/2015	1900041168	37,189.82 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041169	96,943.85 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041170	9,216.18 GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041111	838.50 HORWICH PRIVATE HIRE LIMITED
TfGM	Transport	Supported Bus Services	15/06/2015	1900041162	2,333.33 HORWICH PRIVATE HIRE LIMITED
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041144	23,558.00 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/06/2015	1900041208	9,957.64 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/06/2015	1900041209	10,740.59 JIM STONES COACHES
TfGM	Transport	Financial and Commercial Support Services	15/06/2015	5100080468	9,000.00 KLF LTD
TfGM	Transport	Financial and Commercial Support Services	15/06/2015	5100080469	12,000.00 KLF LTD
TfGM	Transport	Financial and Commercial Support Services	15/06/2015	5100080470	8,250.00 KLF LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041201	14,726.54 LAINTON COACHES LTD
TfGM	Transport	Supported Bus Services		1900041202	610.36 LAINTON COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041145	16,000.00 LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041127	1,252.00 M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041146	5,000.00 M TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2015	1900041187	20,559.50 M TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2015	1900041188	1,602.37 M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041113	915.20 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041124	3,328.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041147	51,000.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041163	39,293.12 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041164	224,505.05 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041165	12,175.25 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041108	62,000.00 NORTHERN RAIL LIMITED
TfGM	Transport	Supported Bus Services	15/06/2015	1900041171	47,076.28 OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2015	1900041228	51,346.16 R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041229	1,762.72 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041114	1,790.30 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2015	1900041166	101,000.00 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2015	1900041167	20,682.33 RADIO CABS T/A ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041159	4,000.00 ROJAY SERVICES LTD T/A WIGAN COACHW
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041149	95,000.00 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041179	141,849.05 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041180	58,491.34 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041181	13,033.07 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2015	1900041126	638.00 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041150	667.00 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Supported Bus Services	15/06/2015	1900041191	3,014.26 S & S Travel Ltd t/a Lancashire Coa
TfGM	Transport	Supported Bus Services	15/06/2015	1900041224	50,921.27 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041225	1,757.82 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1700025481	(1,399.20) STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041119	3,719.80 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041125	20,213.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041151	1,331,250.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041152	18,500.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041153	262,750.00 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041192	241,402.13 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041193	312,562.61 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041194	37,494.49 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041154	16,000.00 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/06/2015	1900041226	27,871.27 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/06/2015	1900041227	69,035.09 STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	15/06/2015	1900041115	1,845.80 TELECARS
TfGM TfGM	Transport	Supported Bus Services	15/06/2015	1900041207	12,999.99 TELECARS
IIGIVI	Transport	Concessionary Reimbursement	15/06/2015	1900041107	8,750.00 TRANSPENNINE EXPRESS

			Invoice	-	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	15/06/2015	1900041189	5,959.09 UK COACHWAYS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/06/2015 15/06/2015	1900041195 1900041157	6,760.55 VIKING COACHES 7,000.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041128	1,510.00 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/06/2015 15/06/2015	1900041158 1900041220	6,300.00 WIGAN BUSES LTD 12,192.41 WIGAN BUSES LTD
TfGM	Transport	Supported Bus Services	15/06/2015	1900041221	882.33 WIGAN BUSES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/06/2015 15/06/2015	1900041116 1900041160	1,063.00 WIGAN COMMUNITY TRANSPORT 6,533.17 WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041100	698.90 A MACK
TfGM	Transport	Driver Intervention Course Delivery Costs		1900041302	
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Architectural Services	16/06/2015 16/06/2015	5100079638 5100079875	25,439.81 AECOM INFRASTRUCTURE & ENVIRONMENT 29,997.00 AHR ARCHITECTS LTD
TfGM	Corporate Services	Project Management Services	16/06/2015	5100080415	1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM TfGM	Corporate Services Corporate Services	Project Management Services Project Management Services	16/06/2015 16/06/2015	5100080416 5100080440	1,568.00 AJILON UK LIMITED T/A COMPUTER PEOP 1,960.00 AJILON UK LIMITED T/A COMPUTER PEOP
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041281	838.68 ALANS SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Capital Costs - CCTV Equipment Capital Costs - CCTV Equipment	16/06/2015 16/06/2015	5100079769 5100079797	720.00 ALTRON COMMUNICATIONS EQUIPMENT LTD 6,122.00 ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM	Transport	Heavy Rail Support Services	16/06/2015	5100079860	3,570.00 AMEY (CONSULTING & RAIL)
TfGM		IS Software & Maintenance	16/06/2015	5100079775	11,000.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Print & Media Engineering Support Services	16/06/2015 16/06/2015	5100079730 5100079577	1,780.00 ASTRA SIGNS 47,500.00 ATKINS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041253	875.20 AVRILS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041235 1900041249	1,094.00 B ASKHAM 2,487.18 B DAVIES
TfGM	Transport	Driver Intervention Course Delivery Costs		1900041274	888.68 B LONERGAN
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Print & Media	16/06/2015 16/06/2015	5100080441 5100079995	1,156.25 BEACON LANGUAGES LTD 2,400.00 BECKY ROBERTS
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works	16/06/2015	5100079995	37,459.10 BETHELL CONSTRUCTION LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs		1900041245	1,859.80 BRECK SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041266 1900041275	656.40 C HIRST 875.20 C MACCORMACK
TfGM	Transport	Capital Costs - Engineering Support Services	16/06/2015	5100079199	595.00 CAPITA SYMONDS LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041303 5100079592	765.80 CENTURION DRIVER TRAINING 4.150.00 CORPORATE DIRECT (EUROPE) LTD
TfGM	Transport	Print & Media	16/06/2015	5100079740	1,960.00 CREATIVE CONCERN
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041248	1,750.40 CRUISE DRIVER TRAINING
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	16/06/2015 16/06/2015	5100080337 5100080396	1,650.00 CTS TRAFFIC & TRANSPORTATION 2,125.00 CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Capital Costs - Traffic Management and Monitoring Services	16/06/2015	5100079804	72,316.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041256 1900041262	1,312.80 D ELLIS 2,108.98 D HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041294	984.60 D ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041301	2,011.70 D WALSH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	5100079783 1900041291	893.33 DESK TOP DRIVING LTD 2.504.02 DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041247	1,641.00 DRIVERSKILLS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041283 1900041299	1,215.52 DRIVETIME SCHOOL OF MOTORING 559.12 E TURTON
TfGM		IS Software & Maintenance	16/06/2015	5100079890	5,745.00 ESP SYSTEX LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Property & Equipment Maintenance	16/06/2015 16/06/2015	5100079774 5100079749	2,117.64 EXPERIS LTD 13,178.98 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	16/06/2015	5100079751	4,776.27 FES FM LTD
TfGM	Transport	Print & Media	16/06/2015	5100079595	4,925.00 FIRST CAR LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041246 1900041295	1,957.02 G CLIFFE 875.20 G ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041251	765.80 H DICKINSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041265 1900041254	2,905.15 HOGHTON DRIVING SCHOOL 2.625.60 DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041263	547.00 INSIGHT 2 DRIVE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041237 1900041239	838.68 J BOGGIANO 1,300.62 J BOOTHROYD
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041239	765.80 J MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041286	875.20 J MURPHY
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Capital Costs - Capital Project Main Contract Works	16/06/2015 16/06/2015	5100079746 5100079976	35,578.82 JAMIESON CONTRACTING (MCR) LTD 128,801.06 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Project Support Services	16/06/2015	5100079653	2,280.00 JMP LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Procurement Services		1900041250 5100080482	656.40 JOHN DEWHURST DRIVING SERVICES 5,500.00 JON MAYOR LTD
TfGM	Transport	Driver Intervention Course Delivery Costs		1900041270	1,452.58 K JONES
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	16/06/2015	5100079400 1900041242	900.00 KREATIVE BOMB LIMITED 1,574.10 L CHAPMAN
TfGM	Transport	Sustainable Transport Support Services	16/06/2015		5,750.00 MANCHESTER COMMUNITY GIANTS
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015		1,422.20 MARK BRENNAN DRIVER TRAINING LIMITE
TfGM TfGM	Transport Transport	Replacement Bus Services Replacement Bus Services	16/06/2015 16/06/2015	5100079713 5100079716	94,495.00 METROLINK RATP DEV LTD 14,850.00 METROLINK RATP DEV LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041238	1,750.40 MICHAEL BOLTON DRIVER TRAINING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900041298 1900041282	1,452.58 MILES AHEADDRIVER TRAINING LTD 3,105.70 MORRIS SCHOOL OF MOTORING
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2015		1,664.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2015		1,095.00 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Support Services Capital Costs - Programme and Project Management Services	16/06/2015 16/06/2015	5100079896 5100079898	2,284.40 MORSON INTERNATIONAL 1,600.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2015	5100080004	1,690.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Rail Support Services Capital Costs - Rail Support Services	16/06/2015 16/06/2015	5100079729 5100079750	12,834.36 MOTT MACDONALD LTD 2,855.63 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Rail Support Services	16/06/2015	5100079752	471.27 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Rail Support Services	16/06/2015 16/06/2015	5100080457 5100076124	91,312.03 MPACT THALES 64,303.05 NETWORK RAIL
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041279	765.80 O MAYSON
TfGM	Transport	Property & Equipment Maintenance	16/06/2015	5100080204	2,900.00 OCCUPATIONAL MANAGEMENT CONSULTANTS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041241 1900041244	2,625.60 P BROMLEY 3,007.20 P CLARKE
TfGM	Transport	Print & Stationery	16/06/2015	5100079785	1,583.24 PARAGON GROUP UK LTD (A/CS REC)
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - QBC Support Services	16/06/2015 16/06/2015	5100079789 5100079794	5,460.00 PARSONS BRINCKERHOFF LTD 1,900.00 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041297	2,894.40 PAS DRIVING
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2015	5100079744	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	16/06/2015 16/06/2015	5100079792 5100079807	487.12 PLUSWORK LTD 3,276.00 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	16/06/2015	5100079808	4,918.89 PLUSWORK LTD
TfGM	Corporate Services	ontart noteling	16/06/2015	5100079731	2,061.00 PRACTICUS LIMITED

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2015	5100080463	1,400.00 PWS TECHNICAL SERVICES (UK) LIMITED
TfGM	Transport	Street Furniture Equipment	16/06/2015	5100079652	3,842.45 QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041261 1900041264	1,531.60 R GREENOUGH 2,394.62 R HILL
TfGM	Corporate Services	Smart Ticketing	16/06/2015	5100079624	2,340.00 Robert Walters Plc
TfGM TfGM		Temporary Vacancy Cover Temporary Vacancy Cover	16/06/2015 16/06/2015	5100079625 5100079626	2,201.10 Robert Walters Plc 701.63 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	16/06/2015	5100079627	1,380.60 Robert Walters Plc
TfGM TfGM		Temporary Maternity Cover		5100079818	1,414.05 Robert Walters Plc
TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	5100079591 1900041268	1,235.00 ROSGAL LTD 838.68 S HORSMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041243	1,969.20 S M CHARLSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041276 1900041285	984.60 S MACDONALD-AMES 1,312.80 S MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041290	2,680.27 S RATHORE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	1900041296 1900041287	984.60 S SHAH 656.40 SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs		1900041260	1,094.00 SHIRLEYS DRIVING SCHOOL
TfGM	Transport	Traffic Signal Works	16/06/2015	5100079771	3,358.53 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works		5100079781 5100080254	14,855.79 SIEMENS PLC 6,958.58 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	16/06/2015	5100080256	33,249.23 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	16/06/2015 16/06/2015	5100080257 5100080258	22,979.90 SIEMENS PLC 26,648.98 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	16/06/2015	5100080259	21,066.38 SIEMENS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041257	2,546.56 SMJ SCHOOL OF MOTORING 2,279.13 STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900041273 1900041278	748.90 T MADDEN
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041293	1,312.80 T RIMMER
TfGM TfGM	Transport Transport	Print & Media Cleaning	16/06/2015 16/06/2015	5100079725 5100079664	9,700.00 THE PUBLICITY CENTRE 550.33 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	16/06/2015	5100079665	599.55 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	16/06/2015	5100079666	770.16 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning		5100079669 5100079680	611.52 TUDOR CONTRACT CLEANERS LTD 458.68 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	16/06/2015	5100079683	723.45 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	16/06/2015 16/06/2015	5100079689 5100079690	1,968.00 TUDOR CONTRACT CLEANERS LTD 2,190.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	16/06/2015	5100079691	1,898.00 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning		5100079692	10,607.76 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	16/06/2015 16/06/2015	5100079693 5100079694	679.85 TUDOR CONTRACT CLEANERS LTD 709.43 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	16/06/2015	5100079696	458.64 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Programme and Project Management Services	16/06/2015 16/06/2015	5100079722 5100079805	611.52 TUDOR CONTRACT CLEANERS LTD 4,250.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	16/06/2015	5100079738	2,746.25 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services		5100079739	2,746.25 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	5100079773 1900041255	4,548.18 UTILITIES DESIGN AND PLANNING LTD 875.20 V EDWARDS
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041258	2,400.71 VINCENT'S DRIVING SCHOOL
TfGM TfGM	Transport Transport	Telecommunications Driver Intervention Course Delivery Costs	16/06/2015 16/06/2015	5100080217 1900041272	988.23 VODAFONE LTD 1.238.68 W KRASKO
TfGM	Transport	Driver Intervention Course Delivery Costs	16/06/2015	1900041269	2,297.40 WIRRAL DRIVING LTD
TfGM	Transport	Transport Planning & Monitoring Services		5100079909	32,055.00 WSP UK LTD
TfGM TfGM	Transport Transport	Design Support Services Property & Equipment Maintenance	16/06/2015 16/06/2015	5100079642 5100079758	5,000.00 WYG ENV PLANNING TRANSPORT LTD 4,000.00 XL OFFICE SOLUTIONS
TfGM	Transport	Vehicle Costs	17/06/2015	1200034261	874.69 ALLSTAR
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Programme and Project Management Services		5100080140 5100080270	425.00 ACTIA UK LTD 8,910.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	19/06/2015	5100079753	89,352.00 AECOM LTD
TfGM TfGM	Transport Transport	Community Engagement Services Research Services		5100080118 5100080489	6,077.50 AECOM LTD 8,782.11 AECOM LTD
TfGM	Transport	Signage Costs		5100079863	1,260.00 ASTRA SIGNS
TfGM	Transport	Print & Media		5100079968	770.00 ASTRA SIGNS
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Rail Support Services	19/06/2015 19/06/2015	5100080099 5100079829	500.00 ASTRA SIGNS 2,440.14 ATKINS LTD
TfGM	Transport	Capital Costs - Project Support Services	19/06/2015	5100079941	12,180.31 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Architectural Services		5100079765 5100079862	2,460.00 AURA GRAPHICS LIMITED 5,000.00 AUSTINSMITH LORD LLP
TfGM	Transport	Print & Media		5100079826	5,520.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Capital Costs - LRT Vehicles		5100080600	458,125.29 BOMBARDIER TRANSPORTATION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - LRT Vehicles Capital Costs - Architectural Services		5100080680 5100080135	183,250.11 BOMBARDIER TRANSPORTATION UK LTD 1,175.00 BOWKER SADLER PARTNERSHIP LIMITED
TfGM	Transport	Capital Costs - CCTV Equipment	19/06/2015	5100080171	1,644.77 BT ENGAGE IT
TfGM TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment Concessionary Reimbursement	19/06/2015 19/06/2015	5100080172 1900041386	869.95 BT ENGAGE IT 700.00 CASTLEROYLE PRIVATE HIRE
TfGM	Transport	Programme and Project Management Services	19/06/2015	5100080072	66,866.94 CENTRO WMPTE
TfGM TfGM	Transport	Print & Media Driver Intervention Course Delivery Costs	19/06/2015	5100080332 5100079848	30,403.03 CLOCK CREATIVE COMMUNICATIONS LTD
TfGM	Transport Transport	Capital Costs - Project Support Services		5100079848	1,531.60 CPC TRAINING PROVIDER LTD 903.12 DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport	Planning Support Services	19/06/2015	5100080031	6,270.00 DURDAR CONSULTING LTD
TfGM TfGM	Transport Transport	Subscriptions Capital Costs - Project Support Services		5100080604 5100080108	640.00 E KELLY 9,639.44 FISHER GERMAN LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	19/06/2015	5100079754	765.80 G WHITWORTH
TfGM TfGM	Transport Corporate Services	IS Support and Licences Maintenance		5100080225 5100078798	1,080.00 GMATL 5,283.48 GR LABELS LTD
TfGM	Transport	Capital Costs - Engineering Support Services		5100079839	10,943.41 GUTTERIDGE HASKINS AND DAVEY LTD
TfGM	Transport	IS Support and Licences	19/06/2015	5100080223	21,596.00 IBASE SYSTEMS LTD
TfGM TfGM	Transport Transport	IS Support and Licences Bus Support Services		5100080439 5100079872	(4,000.00) IBASE SYSTEMS LTD 11,752.00 JACOBS UK LTD
TfGM	Transport	Utility & Service Connection Costs	19/06/2015	5100079981	473.26 JONES LIGHTING
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Vehicle Costs		5100080278 5100079910	1,300.00 LAMBERT SMITH HAMPTON 1,275.00 Lloyd Morgan Group
TfGM	Transport	Capital Costs - Insurance	19/06/2015	5100079910	3,534.42 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	19/06/2015	5100080582	7,632.00 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services Corporate Services		19/06/2015 19/06/2015	5100080617 5100080620	211,569.64 LOCKTON COMPANIES LLP 531.06 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	19/06/2015	5100080627	6,890.00 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services Corporate Services			5100080653 5100080657	50,000.00 LOCKTON COMPANIES LLP 6,349.40 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	19/06/2015	1900041349	6,373.75 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	19/06/2015 19/06/2015	5100079866 5100079827	3,994.45 MANCHESTER CITY COUNCIL 2,062.50 MATCHTECH GROUP PLC
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Body	Samiaa Araa	Evnence Tune		Transaction	Not Amount Sumplier Namo
Name TfGM	Service Area Transport	Expense Type Street Furniture Equipment	Date 19/06/2015	Number 5100079844	Net Amount Supplier Name 9,275.00 METFAST LTD
TfGM	Transport	Print & Media	19/06/2015	5100080528	1,125.00 MIDESIGN
TfGM TfGM	Transport	Consultation Support Services Concessionary Reimbursement	19/06/2015 19/06/2015	5100080157 1900041387	11,475.00 MIKE BARTRAM LTD 719.00 MOTOWN LTD
TfGM	Transport Transport	Capital Costs - Transport Planning & Monitoring Services		5100078955	2,412.16 MOTT MACDONALD LTD
TfGM	Transport	Heavy Rail Support Services	19/06/2015	5100079796	44,858.54 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Rail Support Services Capital Costs - Capital Project Main Contract Works	19/06/2015 19/06/2015	5100079847 5100080629	500.00 MOTT MACDONALD LTD 53,583.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works		5100080630	35,000.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/06/2015	5100080632	315,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	19/06/2015 19/06/2015	5100080633 5100080634	632,262.00 MPACT THALES 850,544.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/06/2015	5100080644	167,154.00 MPACT THALES
TfGM TfGM	Transport	Capital Costs - Rail Support Services Capital Costs - Engineering Support Services	19/06/2015	5100080509	13,126.63 MWH UK LTD
TfGM	Transport Transport	Print & Media	19/06/2015 19/06/2015	5100080495 5100080460	1,970.00 NEIL CLARKE LTD 1,473.30 OMEGA PRINT AND DESIGN LTD
TfGM	Transport	Print & Media	19/06/2015	5100079971	3,034.00 ORION SECURE PRINT SYSTEMS
TfGM TfGM	Transport Transport	Print & Media Print & Media	19/06/2015 19/06/2015	5100079972 5100079973	4,448.00 ORION SECURE PRINT SYSTEMS 1,260.00 ORION SECURE PRINT SYSTEMS
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2015	5100079924	31,800.62 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2015		63,909.22 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	19/06/2015 19/06/2015	5100079926 5100079928	84,511.60 PARSONS BRINCKERHOFF LTD 21,437.60 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2015	5100079930	162,756.29 PARSONS BRINCKERHOFF LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services		5100080539	150,886.14 PARSONS BRINCKERHOFF LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Highway Safety Support Services	19/06/2015 19/06/2015	5100080019 5100080276	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD 1,241.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Driver Intervention Course Delivery Costs	19/06/2015	5100079764	1,531.60 R MOTT
TfGM	Corporate Services		19/06/2015	5100079819	2,340.00 Robert Walters Plc
TfGM TfGM	Transport	Temporary Vacancy Cover Temporary Vacancy Cover	19/06/2015 19/06/2015	5100079820 5100079821	701.63 Robert Walters Plc 2,750.00 Robert Walters Plc
TfGM	Transport	Temporary Vacancy Cover	19/06/2015	5100079822	2,750.00 Robert Walters Plc
TfGM	Transport	Temporary Vacancy Cover	19/06/2015		841.01 Robert Walters Plc
TfGM TfGM	Corporate Services Transport	Temporary Vacancy Cover Heavy Rail Support Services	19/06/2015 19/06/2015	5100079824 5100079846	1,380.60 Robert Walters Plc 12,270.00 SABLE LEIGH CONSULTANCY LTD
TfGM	Transport	Rent, Rates & Service Charges	19/06/2015	1900041353	10,306.50 SADDLEWORTH RANGERS
TfGM	Transport	Traffic Signal Works	19/06/2015	5100079959	7,652.79 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/06/2015 19/06/2015	5100079960 5100080178	2,694.83 SIEMENS PLC 29,645.99 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/06/2015	5100080179	9,840.45 SIEMENS PLC
TfGM	Transport	Traffic Signal Works		5100080180	1,449.61 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/06/2015 19/06/2015	5100080181 5100080552	3,736.65 SIEMENS PLC 31,285.92 SIEMENS PLC
TfGM	Transport	Traffic and Transportation Surveys	19/06/2015	5100080516	420.00 TDC SYSTEMS LTD
TfGM	Transport	Traffic Management and Monitoring Services	19/06/2015	5100080541	700.00 TDC SYSTEMS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	19/06/2015 19/06/2015	5100079810 5100080006	6,670.00 THE PUBLICITY CENTRE 3,390.00 THE PUBLICITY CENTRE
TfGM	Transport	Capital Costs - Project Support Services	19/06/2015	5100079883	3,386.25 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Quantity Surveying Services	19/06/2015	5100079886	1,817.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Quantity Surveying Services	19/06/2015 19/06/2015	5100079889 5100080339	8,649.27 TURNER & TOWNSEND PROJECT MANAGEMEN 4,916.25 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/06/2015	5100080353	8,175.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	CCTV Support Services	19/06/2015	5100079871	6,499.74 TYCO INTEGRATED FIRE AND SECURITY
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Rail Support Services	19/06/2015 19/06/2015	5100079916 5100079891	3,150.00 UNIQUE CREATIVE COMMUNICATIONS 9,176.27 URBAN VISION PARTNERSHIP LTD
TfGM		IS Consumables	19/06/2015	5100080107	9,500.00 VIGLEN
TfGM	Transport	Telecommunications		1900041400	14,336.38 VODAFONE LTD
TfGM TfGM	Transport Transport	Sustainable Travel Grant Traffic Signal Works	19/06/2015 22/06/2015	1900041075 5100081824	15,706.00 ZEN INTERNET LTD 450.00 VODAFONE LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015		16,360.36 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs		5100080574	28,075.50 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	23/06/2015 23/06/2015	5100080579 5100080580	3,144.60 METROLINK RATP DEV LTD 3,144.60 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015	5100080581	3,144.60 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015	5100080607	1,120.12 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	23/06/2015 23/06/2015	5100080616 5100080618	1,482.10 METROLINK RATP DEV LTD 4,328.08 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015	5100080619	3,865.92 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015	5100080626	1,241,978.31 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	23/06/2015 23/06/2015	5100080628 5100080631	84,893.12 METROLINK RATP DEV LTD 17,442.58 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015	5100080635	13,090.22 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	23/06/2015		13,809.48 METROLINK RATP DEV LTD 292,896.92 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs	23/06/2015 23/06/2015	5100080639 5100080642	6,290.43 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs	23/06/2015	5100080752	112,307.10 METROLINK RATP DEV LTD
TfGM	Transport	Metrolink Operating Costs		5100080759	31,449.67 METROLINK RATP DEV LTD
TfGM TfGM	Transport Transport	Sustainable Transport Promotion Capital Costs - Legal Services	23/06/2015 24/06/2015	5100080757 5100080725	6,810.00 SPORT FOR LIFE 1,085.00 4 NEW SQUARE
TfGM	Transport	Capital Costs - Project Management Services	24/06/2015	5100079945	11,400.00 AD2 LTD
TfGM TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	24/06/2015 24/06/2015	5100080214	17,447.78 AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM	Transport Transport	Capital Costs - Mechanical & Engineering Support Services Community Engagement Services	24/06/2015	5100080216 5100079998	805.30 AECOM INFRASTRUCTURE & ENVIRONMENT 11,606.37 AECOM LTD
TfGM	Transport	Community Engagement Services	24/06/2015	5100080007	6,965.00 AECOM LTD
TfGM	Transport	Community Engagement Services	24/06/2015	5100080012	16,534.42 AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Vehicle Costs	24/06/2015 24/06/2015	5100080027 1200034290	3,748.89 AECOM LTD 789.05 ALLSTAR
TfGM	Transport	Capital Costs - CCTV Equipment	24/06/2015	5100080101	6,122.00 ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM	Transport	Capital Costs - CCTV Equipment	24/06/2015	5100080105	6,122.00 ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - CCTV Equipment Capital Costs - CCTV Equipment	24/06/2015 24/06/2015	5100080109 5100080188	3,061.00 ALTRON COMMUNICATIONS EQUIPMENT LTD 9,183.00 ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM	Transport	Capital Costs - CCTV Equipment	24/06/2015	5100080189	1,125.00 ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM	Transport	Project Management Services		5100080767	6,300.00 AMEY (CONSULTING & RAIL)
TfGM TfGM		IS Software & Maintenance Procurement Services	24/06/2015 24/06/2015	5100079970 5100079978	19,500.00 APPLIED CARD TECHNOLOGIES 5,407.50 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2015	5100080096	12,408.94 ATKINS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2015	5100080124	6,777.40 ATKINS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Project Support Services	24/06/2015 24/06/2015	5100080210 5100080265	7,480.68 ATKINS LTD 25,525.00 ATKINS LTD
TfGM	Transport	Print & Media	24/06/2015	5100080239	5,000.00 BJL GROUP LTD
TfGM		Legal Services	24/06/2015	5100079937	8,927.00 BLACKSTONE CHAMBERS 5,250.00 BOLTON MIDDLEBROOK LEISURE TRUST
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Architectural Services	24/06/2015 24/06/2015	5100080279 5100080691	638.55 BOWKER SADLER PARTNERSHIP LIMITED

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Architectural Services	24/06/2015	5100080693	482.70 BOWKER SADLER PARTNERSHIP LIMITED
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Payroll Support Services	24/06/2015 24/06/2015	5100080224 5100080699	2,078.60 C HEFFREY 1,041.32 CGI IT UK LTD
TfGM	Transport	Postage Costs	24/06/2015	5100080003	700.67 CITY SPRINT UK
TfGM TfGM	Transport Transport	Print & Media Print & Media	24/06/2015 24/06/2015	5100080087 5100080090	1,400.00 COMMUNICORPUK 792.45 COMMUNICORPUK
TfGM	Transport	Maintenance	24/06/2015	5100078683	36,447.00 D.H.Welton & Co. Ltd
TfGM TfGM	Corporate Services Transport	Telecommunications Telecommunications	24/06/2015 24/06/2015	5100080037 5100080299	6,891.48 DAISY COMMUNICATIONS 6,304.21 DAISY COMMUNICATIONS
TfGM	Corporate Services	IS Software & Maintenance	24/06/2015	5100079946	4,083.33 DRAKEWELL COMPUTERS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - IS Support Services	24/06/2015 24/06/2015	5100080049 5100080102	1,312.80 DTS LTD 8,999.97 EXPERIS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2015	5100080400	6,072.00 FIRCROFT ENGINEERING SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	24/06/2015 24/06/2015	1900041438 5100079993	4,975,000.00 FIRST MANCHESTER 1,179.09 G VANN
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100079944	1,094.00 G WEBSTER
TfGM TfGM	Transport Transport	Security Services Driver Intervention Course Delivery Costs	24/06/2015 24/06/2015	5100080427 5100079849	1,709.95 G4S FINANCE SHARED SERVICE CENTRE 540.92 GARY CAMPBELL LTD
TfGM	Transport	Vehicle Repairs & Maintenance	24/06/2015	5100080753	1,807.00 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Corporate Services	Vehicle Costs Audit and Financial Services	24/06/2015 24/06/2015	5100080754 5100080694	695.00 GO GOODWINS COACHES LTD 14,574.65 GRANT THORNTON
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100080051	6,380.00 HOLIDAY INN EXPRESS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Environmental & Ecological Support Services	24/06/2015 24/06/2015	5100079908 5100080111	1,925.00 HOLIDAY INN MANCHESTER CENTRAL PARK 3,135.71 HYDER CONSULTING LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	24/06/2015	5100080113	2,302.33 HYDER CONSULTING LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Engineering Support Services	24/06/2015 24/06/2015	5100080114 5100080083	1,328.42 HYDER CONSULTING LTD 1,707.33 ITS Testing Services (UK) Ltd
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100079949	1,641.00 J AIREY
TfGM TfGM	Transport Transport	Capital Costs - Property Support Services Capital Costs - Property Support Services	24/06/2015 24/06/2015	5100080193 5100080194	1,500.00 JONES LANG LASALLE LTD 62,350.00 JONES LANG LASALLE LTD
TfGM	Transport	Training	24/06/2015	5100080221	4,613.00 KNOWLEDGE ACADEMY
TfGM TfGM	Transport Corporate Services	Print & Media Human Resource Services	24/06/2015 24/06/2015	5100079630 5100080182	1,125.00 KREATIVE BOMB LIMITED 695.00 LANDOR LINKS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100079936	1,766.19 LISA ATKINSON DTS
TfGM TfGM	Corporate Services Corporate Services		24/06/2015 24/06/2015	5100080648 5100080650	6,890.00 LOCKTON COMPANIES LLP 2,881.08 LOCKTON COMPANIES LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2015	5100080078	1,650.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Research Services Metrolink Operating Costs	24/06/2015 24/06/2015	5100080281 5100080761	2,892.50 MDS TRANSMODAL LTD 329.973.47 METROLINK RATP DEV LTD
TfGM	Transport	Street Furniture Consumables	24/06/2015	5100080169	7,330.80 MLPS
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Support Services	24/06/2015 24/06/2015	5100080208 5100080209	676.00 MORSON INTERNATIONAL 1,827.52 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2015	5100080220	5,711.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	24/06/2015 24/06/2015	5100080222 5100080307	5,200.00 MORSON INTERNATIONAL 7,417.50 MORSON INTERNATIONAL
TfGM	Transport	Heavy Rail Support Services	24/06/2015	5100079969	3,400.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services IS Support & Maintenance	24/06/2015 24/06/2015	5100080226 5100080309	11,033.00 MOTT MACDONALD LTD 1,860.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080800	1,959.25 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080803 5100080804	4,580.06 MOTT MACDONALD LTD 2,479.88 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080805	2,251.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080806 5100080807	792.13 MOTT MACDONALD LTD 422.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080808	643.25 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080809 5100080810	3,685.19 MOTT MACDONALD LTD 1,079.63 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080811	7,659.70 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080812 5100080813	594.25 MOTT MACDONALD LTD 730.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080814	2,037.44 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080815 5100080817	2,037.44 MOTT MACDONALD LTD 469.25 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080818	4,902.48 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080819 5100080820	496.25 MOTT MACDONALD LTD 2,302.50 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080823 5100080824	3,727.57 MOTT MACDONALD LTD 3,141.25 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080825	601.25 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080826 5100080827	1,117.81 MOTT MACDONALD LTD 9,803.13 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080828	1,451.50 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080829 5100080830	443.63 MOTT MACDONALD LTD 726.25 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080832	1,845.81 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080833 5100080835	1,815.38 MOTT MACDONALD LTD 661.13 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	24/06/2015	5100080836	2,084.43 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080837 5100080838	1,889.38 MOTT MACDONALD LTD 1,860.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080839	5,640.31 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080841 5100080843	3,239.31 MOTT MACDONALD LTD 908.26 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080844	2,346.57 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080845 5100080846	1,496.88 MOTT MACDONALD LTD 519.50 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080847	566.25 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080848 5100080849	1,085.00 MOTT MACDONALD LTD 1,731.66 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080850	2,266.56 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080851 5100080852	1,955.00 MOTT MACDONALD LTD 2,946.25 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080853	880.50 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080854 5100080856	946.88 MOTT MACDONALD LTD 1,997.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080858	2,358.44 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Project Support Services	24/06/2015 24/06/2015	5100080860 5100080863	1,837.50 MOTT MACDONALD LTD 9,713.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	24/06/2015	5100080865	2,216.56 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080871 5100080874	2,380.00 MOTT MACDONALD LTD 1,913.70 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080877	2,750.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080879	505.75 MOTT MACDONALD LTD

			Invoice		
Body			Payment	Transaction	
Name TfGM	Service Area Transport	Expense Type Capital Costs - Planning Support Services	Date 24/06/2015	Number 5100080881	Net Amount Supplier Name 2,175.75 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080883	3,538.75 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080884	1,575.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Capital Costs - Planning Support Services	24/06/2015 24/06/2015	5100080891 5100080894	885.00 MOTT MACDONALD LTD 1,246.47 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/06/2015	5100080921	(2,037.44) MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	24/06/2015 24/06/2015	5100080348 5100080364	10,530.00 MPACT THALES 25,246.63 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	24/06/2015	5100080366	3,020.09 MPACT THALES
TfGM	Transport	Metrolink Operating Costs	24/06/2015	5100080374	17,672.53 MPACT THALES 1.443.24 MPACT THALES
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	24/06/2015 24/06/2015	5100080385 5100080387	3,379.12 MPACT THALES
TfGM	Transport	Property & Equipment Maintenance	24/06/2015	5100080503	10,387.36 MPACT THALES
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	24/06/2015 24/06/2015	5100080700 5100080701	470.62 MPACT THALES 999.28 MPACT THALES
TfGM	Transport	Property & Equipment Maintenance	24/06/2015	5100080702	4,312.53 MPACT THALES
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Capital Costs - Project Support Services	24/06/2015 24/06/2015	5100080872 5100080119	344,940.00 NDORS LTD 2,155.06 NETWORK RAIL
TfGM	Transport Transport	Vehicle Repairs & Maintenance	24/06/2015	5100080720	4,785.00 OPTARE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100079931	765.80 P MARTIN
TfGM TfGM	Transport	Project Management Services Programme Management Services	24/06/2015 24/06/2015	5100080026 5100080097	7,200.00 PARAGON TELECOMS LTD 10,450.00 PATTERSON PROJECT MANAGEMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100079850	1,203.40 PETERS DRIVING SCHOOL
TfGM TfGM	Transport Transport	Print & Media Traffic and Transportation Surveys	24/06/2015 24/06/2015	5100080058 5100080164	1,950.00 PINDAR CREATIVE 726.12 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/06/2015	5100080231	5,005.21 PLUSWORK LTD
TfGM		IS Support Services	24/06/2015	5100080603	10,640.00 PMA RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - CCTV Equipment CCTV Support Services	24/06/2015 24/06/2015	5100080000 5100080446	1,500.00 POINTER LTD 2,250.00 POINTER LTD
TfGM	Corporate Services	Smart Ticketing	24/06/2015	5100079984	1,648.80 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Driver Intervention Course Delivery Costs	24/06/2015 24/06/2015	5100079985 5100080184	1,842.50 PRACTICUS LIMITED 600.00 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100080185	2,083.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/06/2015	5100080186	4,583.33 PROFESSIONAL DRIVER SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Driver Intervention Course Delivery Costs	24/06/2015 24/06/2015	5100080578 5100079841	1,400.00 PWS TECHNICAL SERVICES (UK) LIMITED 1,531.60 R LORD
TfGM	Transport	Capital Costs - Quantity Surveying Services	24/06/2015	5100079992	525.00 RIDER LEVETT BUCKNALL UK LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Print & Media	24/06/2015 24/06/2015	5100079950 5100080292	6,348.00 SB PROJECT MANAGEMENT LTD 974.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	24/06/2015	5100080301	974.00 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	24/06/2015	5100080303	790.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	24/06/2015 24/06/2015	5100080305 5100080320	2,213.97 SERVICEPOINT UK 1,430.73 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	24/06/2015	5100080321	3,443.00 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	24/06/2015 24/06/2015	5100080250 5100080264	9,440.81 SIEMENS PLC 8,587.08 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	24/06/2015	5100080744	(1,140.71) SIEMENS PLC
TfGM TfGM	Transport	Traffic and Transportation Surveys	24/06/2015	5100079854	2,352.00 SKY HIGH TECHNOLOGY LTD 3,136.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	24/06/2015 24/06/2015	5100079855 5100079856	1,960.00 SKY HIGH TECHNOLOGY LTD
TfGM	Transport	Traffic and Transportation Surveys	24/06/2015	5100079857	1,886.50 SKY HIGH TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Capital Costs - Public Art	24/06/2015 24/06/2015	5100079858 5100080046	621.69 SKY HIGH TECHNOLOGY LTD 3,742.50 STARDOTSTAR
TfGM	Corporate Services	Computer Support and Licences	24/06/2015	5100079982	175,168.50 SYMOLOGY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Computer and Communications Equipment Capital Costs - Computer and Communications Equipment	24/06/2015 24/06/2015	5100079947 5100079948	2,288.00 TOTAL COMPUTERS LTD 5,650.00 TOTAL COMPUTERS LTD
TfGM		Human Resource Services	24/06/2015	5100079948	967.00 VACANCY FILLER LTD
TfGM	Transport	Telecommunications	24/06/2015	5100080227	1,855.73 VODAFONE LTD
TfGM TfGM	Transport Transport	Capital Costs - Acoustic & Engineering Support Services Planning Support Services	26/06/2015 26/06/2015	5100080908 5100080077	750.00 ACOUSTIC & ENGINEERING CONSULTANTS 4,759.84 AECOM LTD
TfGM	Transport	Capital Costs - Project Support Services	26/06/2015	5100080269	6,286.50 AECOM LTD
TfGM TfGM	Transport Transport	Training Capital Costs - Print & Media	26/06/2015 26/06/2015	5100080354 5100080363	643.10 ASF PEOPLE DEVELOPMENT 749.25 ASTRA SIGNS
TfGM		Transport Planning & Monitoring Services	26/06/2015	5100080075	5,000.00 ATKINS LTD
TfGM	Transport	Print & Media Capital Costs - Capital Project Main Contract Works	26/06/2015	5100080408	817.66 BLUETREE DESIGN AND PRINT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	26/06/2015 26/06/2015	5100080596 5100080382	1,635.00 BROXAP LTD 5,600.00 BURY MBC
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2015	5100080471	786.80 DIRECT TRACK SOLUTIONS
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Rent, Rates & Service Charges	26/06/2015 26/06/2015	5100079117 1900041440	1,925.00 FIRCROFT ENGINEERING SERVICES LTD 1,500.00 GARETH AND VERA ASPEY
TfGM	Transport	Capital Costs - Project Support Services	26/06/2015	5100080219	10,272.96 GEORGE COX AND SONS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Heavy Rail Support Services	26/06/2015 26/06/2015	1900041452 5100080954	1,000.00 HASTINGS PRIVATE HIRE 3,089.40 IHS GLOBAL LTD
TfGM	Transport	Capital Costs - Property Support Services	26/06/2015	5100080296	775.20 JAMIESON CONTRACTING (MCR) LTD
TfGM	Transport	Rent, Rates & Service Charges	26/06/2015	1900041403	1,125.00 JEAN HUANG
TfGM TfGM	Transport Corporate Services	Capital Costs - Print & Media Insurance	26/06/2015 26/06/2015	5100080419 5100080962	1,034.13 KIND CREATIVE LTD 1,500.00 LOCKTON COMPANIES LLP
TfGM	Corporate Services	Insurance	26/06/2015	5100080993	25,250.26 LOCKTON COMPANIES LLP
TfGM TfGM	Corporate Services Transport	Insurance Driver Intervention Course Delivery Costs	26/06/2015 26/06/2015	5100080994 5100080369	2,729.50 LOCKTON COMPANIES LLP 690.15 MANCHESTER CITY COUNCIL
TfGM		IS Support Services	26/06/2015	5100080159	3,300.00 MAPSAR LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	26/06/2015 26/06/2015	1900041456 1900041448	1,804.00 METRO CARS BOLTON 2,260.00 METRO TAXIS LTD
TfGM	Transport	Capital Costs - Planning Support Services	26/06/2015		4,636.79 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Planning Support Services	26/06/2015	5100080929	2,750.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Rail Franchise Property & Equipment Maintenance	26/06/2015 26/06/2015	1200034290 5100080288	3,659,029.14 NORTHERN RAIL LTD 43,080.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Occupational Health	26/06/2015	5100080953	5,162.50 PAM OH SOLUTIONS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Project Support Services	26/06/2015 26/06/2015	1900041463 5100080381	845.00 PEMBERTON TAXIS 3,218.04 PERSONA ASSOCIATES LTD
TfGM	Transport Transport	Concessionary Reimbursement	26/06/2015	1900041451	696.00 PHONE A CAB LTD
TfGM	Transport	Rent, Rates & Service Charges	26/06/2015	1900041402	4,125.00 PICCADILLY PLACE CAR PARK RENT
TfGM TfGM	Transport Transport	Print & Media Print & Media	26/06/2015 26/06/2015	5100080974 5100080978	6,665.00 PROACTIVE SOLUTIONS LTD 4,730.00 PROACTIVE SOLUTIONS LTD
TfGM	Transport	Vehicle Costs	26/06/2015	1900041003	2,256.30 QUARTIX LIMITED
TfGM TfGM	Transport	Print & Media Capital Costs - Programme and Project Management Services	26/06/2015		797.60 REFINERY MARKETING COMMUNICATIONS
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/06/2015 26/06/2015	5100080128 5100080129	2,370.00 Robert Walters Plc 1,896.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2015	5100080133	2,370.00 Robert Walters Plc
TfGM TfGM	Transport Transport	Temporary Vacancy Cover Project Management Services	26/06/2015 26/06/2015	5100080137 5100080139	681.90 Robert Walters Plc 2,133.00 Robert Walters Plc
TfGM	Corporate Services	Temporary Vacancy Cover	26/06/2015	5100080142	561.30 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2015	5100080143	2,370.00 Robert Walters Plc

			Invoice		
Body			Payment	Transaction	
Name	Service Area	Expense Type	Date	Number	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2015	5100080145	1,896.00 Robert Walters Plc
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2015	5100080147	1,422.00 Robert Walters Plc