

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	Property & Equipment Maintenance	03/04/2018	5100120864	7,612.89	A E YATES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059923	1,641.00	A HOLT
TfGM	Transport	Business Case Development	03/04/2018	5100120866	8,160.00	ANDREW PIKE
TfGM	Transport	IS Support Services	03/04/2018	5100120776	950.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	03/04/2018	5100120762	5,637.12	ARCADIS CONSULTING (UK) LTD
TfGM	Transport	Print & Media	03/04/2018	5100120798	8,920.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100120752	900.00	BIKERIGHT! LTD
TfGM	Transport	Print & Media	03/04/2018	5100120927	1,289.66	BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Print & Media	03/04/2018	5100120743	10,000.00	CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	03/04/2018	5100120998	6,000.00	CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	03/04/2018	5100121102	4,000.00	CARAT MEDIA UK LIMITED
TfGM	Transport	Security Services	03/04/2018	5100121582	10,087.75	CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Cycling Equipment	03/04/2018	5100121245	680.00	CERA LTD
TfGM	Transport	Print & Media	03/04/2018	5100121128	891.00	CHAPEL PRESS LTD
TfGM	Transport	Print & Media	03/04/2018	5100121129	1,560.00	CHAPEL PRESS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	03/04/2018	5100121667	599.00	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	03/04/2018	5100121668	12,224.51	CHILDCARE VOUCHERS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059922	656.40	C HIRST
TfGM	Transport	Capital Costs - Print & Media	03/04/2018	5100121531	1,400.00	CIRCLING THE SQUARE LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	03/04/2018	5100121154	1,400.00	CLEAR CHANNEL UK LTD
TfGM	Transport	Business Case Development	03/04/2018	5100121532	9,780.00	DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059917	875.20	D GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059918	869.11	D HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059953	706.40	D WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059955	1,422.20	D WINNARD
TfGM	Transport	Supported Bus Services	03/04/2018	5100121030	24,992.24	DERBYSHIRE COUNTY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059946	875.20	D ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059945	1,203.40	DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059911	656.40	DRIVERSKILLS
TfGM	Corporate Services	Financial and Commercial Support Services	03/04/2018	5100121534	8,260.00	DSW LIMITED
TfGM	Transport	Traffic Signal Works	03/04/2018	5100121094	476.62	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	03/04/2018	5100121504	7,959.99	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Paper and Printing Consumables	03/04/2018	5100120944	14,712.72	ESP SYSTEX LTD
TfGM	Transport	Business Case Development	03/04/2018	5100121003	10,800.00	EXPERIS LTD
TfGM	Transport	Capital Costs - Project Management Services	03/04/2018	5100121004	6,588.12	EXPERIS LTD
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121110	5,597.99	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121111	5,364.55	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121112	8,028.20	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121113	5,497.40	FIELDWAY GROUP
TfGM	Transport	Smart Ticketing	03/04/2018	5100121253	1,291.60	FIRST MANCHESTER
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059954	765.80	G WHITWORTH
TfGM	Transport	Sustainable Travel Grant	03/04/2018	1900059831	680.00	GRADUATE PROSPECTS
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059910	1,744.31	G CLIFFE
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059942	1,289.16	G O'BRIEN
TfGM	Transport	Smart Ticketing	03/04/2018	5100121429	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059921	1,361.42	HOGHTON DRIVING SCHOOL
TfGM	Transport	Capital Costs - Financial Support Services	03/04/2018	5100120747	15,064.88	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059913	1,094.00	I DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059931	984.60	IMPROVEA LIMITED
TfGM	Corporate Services	IS Support and Licences	03/04/2018	5100121165	6,914.23	INTRO NOVO LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059941	875.20	J MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059936	547.00	J MCGREAL
TfGM	Transport	Traffic Signal Works	03/04/2018	5100120901	539.83	JONES LIGHTING
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059930	547.00	K JONES
TfGM	Transport	Metrolink Operating Costs	03/04/2018	5100121664	4,915,930.19	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	IS Support and Licences	03/04/2018	5100121045	14,472.00	KEYSOFT SOLUTIONS
TfGM	Transport	Print & Media	03/04/2018	5100120996	1,099.00	KIND CREATIVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059907	984.60	L CHAPMAN
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	03/04/2018	5100121177	420.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059924	2,078.60	L HOLT
TfGM	Transport	Concessionary Reimbursement	03/04/2018	1900059984	2,794.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Capital Costs - Vehicle Costs	03/04/2018	5100120913	554.40	MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	5100121139	716.85	MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	5100121140	664.30	MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	5100121141	626.05	MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	03/04/2018	5100121146	744.23	MANCHESTER METROPOLITAN UNIVERSITY
TfGM	Transport	Utilities & Energy	03/04/2018	5100121147	1,026.76	MANCHESTER METROPOLITAN UNIVERSITY
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059904	1,203.40	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100117511	2,029.44	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100118431	2,609.28	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100120040	2,506.94	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100120711	2,506.94	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100120712	2,571.04	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100121132	2,244.44	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100121137	2,506.94	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	03/04/2018	5100121143	646.28	MARPOL SECURITY LIMITED
TfGM	Transport	Passenger Shelter Costs	03/04/2018	5100121049	8,621.25	METFAST LTD
TfGM	Corporate Services	IS Projects	03/04/2018	5100119760	4,500.00	METHODS BUSINESS & DIGITAL TECHNOLOG
TfGM	Corporate Services	IS Projects	03/04/2018	5100119793	625.00	METHODS BUSINESS & DIGITAL TECHNOLOG
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059903	1,422.20	MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	03/04/2018	1900059856	400,000.00	MICHELMORES LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059951	978.51	MILES AHEAD DRIVER TRAINING LTD
TfGM	Transport	Print & Media	03/04/2018	5100121044	693.12	MIRAGE DISPLAY LTD
TfGM	Corporate Services	IS Projects	03/04/2018	5100121038	4,680.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	03/04/2018	5100121039	20,495.08	MORSON INTERNATIONAL
TfGM	Corporate Services	Human Resource Services	03/04/2018	5100121088	9,995.00	NATIONAL CENTRE FOR DIVERSITY LTD
TfGM	Transport	Traffic and Transportation Surveys	03/04/2018	5100120939	980.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	03/04/2018	5100120989	48,539.24	NETWORK RAIL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059939	1,422.20	N MUNDAY
TfGM	Corporate Services	Human Resource Services	03/04/2018	5100121053	814.68	NORTH WEST EMPLOYERS
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100120903	13,090.38	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100120904	1,976.41	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100120906	4,468.47	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100120907	1,757.79	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059935	1,105.00	O MAYSON
TfGM	Transport	Vehicle Repairs & Maintenance	03/04/2018	5100120800	15,591.06	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/04/2018	5100120801	7,784.95	OPTARE LTD
TfGM	Transport	Planning Support Services	03/04/2018	5100120470	7,500.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059948	1,811.16	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059909	6,908.50	P CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059916	656.40	P LEADALL
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	03/04/2018	1900059781	45,000.00	PEEL INVESTMENTS (NORTH) LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	03/04/2018	1900059993	26,750.00	PEEL INVESTMENTS (NORTH) LTD
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121460	12,986.67	PEEL MEDIA FACILITIES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/04/2018	5100120820	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD

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Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059897	905.58	P AINSWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059949	765.80	PETERS DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059905	547.00	P BROMLEY
TfGM	Transport	Traffic and Transportation Surveys	03/04/2018	5100120918	3,830.60	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	03/04/2018	5100120920	590.25	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	03/04/2018	5100121016	2,430.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	03/04/2018	5100121017	432.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	03/04/2018	5100121020	4,817.25	PLUSWORK LTD
TfGM	Transport	Programme and Project Management Services	03/04/2018	5100120930	1,842.50	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	03/04/2018	5100120931	2,000.00	PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059920	1,312.80	R HILL
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121310	1,268.96	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121311	865.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121312	865.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121313	1,264.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121315	1,691.46	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121316	1,665.50	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121317	1,336.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121318	1,713.50	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	03/04/2018	5100121320	1,290.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Travel and Accommodation	03/04/2018	1900059708	657.36	REDACTED
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059937	547.00	R MOTT
TfGM	Transport	Capital Costs - Computer and Communications Equipment	03/04/2018	5100120745	827.36	RITTAL LIMITED
TfGM	Transport	Training	03/04/2018	5100121005	895.00	ROAD SAFETY ANALYSIS LTD
TfGM	Corporate Services	IS Projects	03/04/2018	5100121051	3,250.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Business Case Development	03/04/2018	5100121052	5,320.00	RULLION ENGINEERING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059908	656.40	S CHARLSON
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059943	1,094.00	SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Bus Station & Shelter Consumables	03/04/2018	5100121155	470.94	SHORROCK TRICHEM
TfGM	Transport	Traffic Signal Works	03/04/2018	5100121010	24,944.29	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	03/04/2018	5100121011	22,221.30	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	03/04/2018	5100121148	11,857.91	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	03/04/2018	5100121150	30,536.04	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	03/04/2018	5100121228	35,756.55	SIEMENS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059914	2,005.64	SMJ SCHOOL OF MOTORING
TfGM	Transport	Research Services	03/04/2018	5100120814	7,500.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Planning Support Services	03/04/2018	5100121050	6,679.89	STEER DAVIES GLEEVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059938	869.11	S MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059925	565.20	S HORSMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059933	1,312.80	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Sustainable Travel Grant	03/04/2018	1900059832	10,000.00	STOCKPORT NHS FOUNDATION TRUST
TfGM	Transport	Utilities & Energy	03/04/2018	1700042930	(1,391.05)	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1700042931	(504.23)	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059867	457.84	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059868	533.10	SWALEC
TfGM	Transport	Capital Costs - Utilities & Energy	03/04/2018	1900059870	2,063.12	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059874	1,217.92	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059875	445.99	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059887	548.09	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059888	4,912.17	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059892	1,824.94	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059894	2,991.95	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059895	12,962.90	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059896	3,526.24	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2018	1900059899	1,013.22	SWALEC
TfGM	Transport	Concessionary Reimbursement	03/04/2018	1900059982	576.00	SWINTON PRIVATE HIRE
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059947	984.60	S SHAH
TfGM	Transport	Planning Support Services	03/04/2018	5100120783	4,474.70	SYSTRA LTD
TfGM	Transport	Business Case Development	03/04/2018	5100121578	13,960.36	SYSTRA LTD
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121013	7,057.00	TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121015	7,057.00	TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121018	7,057.00	TAMESIDE MBC
TfGM	Corporate Services	IS Consumables	03/04/2018	5100121172	8,273.50	TANGIBLE BENEFIT LTD
TfGM	Transport	Print & Media	03/04/2018	5100121025	537.00	THE PUBLICITY CENTRE
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059934	1,014.98	T MADDEN
TfGM	Transport	Property & Equipment Maintenance	03/04/2018	5100121255	1,024.80	TOTALLY LOCAL COMPANY LTD
TfGM	Transport	Cleaning	03/04/2018	5100121159	3,591.83	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/04/2018	5100121468	453.60	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/04/2018	5100121519	1,004.21	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/04/2018	5100121546	648.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/04/2018	5100121547	648.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/04/2018	5100121640	774.24	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/04/2018	5100121642	500.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	03/04/2018	5100120478	2,810.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Business Case Development	03/04/2018	5100121247	2,471.60	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	03/04/2018	5100121248	2,675.00	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	03/04/2018	5100121294	2,407.50	TXM RECRUIT LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059915	1,738.22	VINCENT'S DRIVING SCHOOL
TfGM	Transport	Print & Media	03/04/2018	5100121541	900.00	W8DATA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059929	1,422.20	WIRRAL DRIVING LTD
TfGM	Transport	Programme and Project Management Services	03/04/2018	5100120928	39,827.84	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/04/2018	5100120929	182,124.94	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	03/04/2018	5100120951	1,000.00	WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/04/2018	1900059906	1,701.76	Z CHABDU
TfGM	Transport	Vehicle Costs	04/04/2018	5100121720	425.00	ACTIA UK LTD
TfGM	Transport	Vehicle Costs	04/04/2018	1200048770	960.44	ALLSTAR
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	04/04/2018	1900060001	12,063.01	PEEL SOUTH EAST LTD
TfGM	Transport	Rent, Rates & Service Charges	05/04/2018	1900060038	14,710.00	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Concessionary Reimbursement	05/04/2018	1900060056	240,000.00	CUMFY BUS LTD
TfGM	Transport	Rent, Rates & Service Charges	05/04/2018	1900060040	15,312.50	L&G ASSURANCE PENSIONS MGMT
TfGM	Transport	Rent, Rates & Service Charges	05/04/2018	1900060041	5,777.99	M J MAPP
TfGM	Transport	Planning Support Services	06/04/2018	5100121735	27,535.09	AECOM LTD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900059998	2,500.00	BNPPRE CLIENT COMMON RECEIPTS
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060149	8,160.00	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060151	2,783.70	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060153	30,926.40	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	06/04/2018	1900060014	8,615.00	BRUNTWOOD RB LIMITED
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	06/04/2018	1900060015	9,282.50	BRUNTWOOD RB LIMITED
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060030	2,045.95	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060032	9,792.00	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060033	3,875.78	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060034	7,949.63	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060048	720.00	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060145	51,923.47	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060146	51,923.47	BURY MBC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060147	6,238.74	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060148	8,940.00	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060017	575.00	CBRE COMMON RECEIPTS
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060132	3,327.75	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060134	49,639.80	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060135	9,642.48	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060136	13,713.60	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060016	518.37	COMMERCIAL ESTATES GROUP LTD
TfGM	Transport	Business Case Development	06/04/2018	5100121516	307,896.43	ERNST & YOUNG
TfGM	Transport	Business Case Development	06/04/2018	5100121517	407,762.72	ERNST & YOUNG
TfGM	Transport	Driver Intervention Course Delivery Costs	06/04/2018	5100121788	547.00	G VANN
TfGM	Transport	Occupational Health Services	06/04/2018	5100121775	4,225.00	HEALTHWORK
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	06/04/2018	1900060215	34,500.00	HMRC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060020	1,125.00	JEAN HUANG
TfGM	Corporate Services	Procurement Services	06/04/2018	5100121759	12,650.00	JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Room Hire	06/04/2018	5100121807	1,829.17	MACDONALD MANCHESTER HOTEL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060154	15,529.50	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060218	16,874.27	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060219	49,416.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060220	49,590.33	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060221	49,975.71	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060222	40,128.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	06/04/2018	5100121416	265,213.47	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Project Management Services	06/04/2018	5100121042	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Traffic and Transportation Surveys	06/04/2018	5100121799	4,210.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060018	750.00	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060142	27,314.40	OLDHAM MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060143	32,375.33	OLDHAM MBC
TfGM	Transport	Capital Costs - Travel and Accommodation	06/04/2018	1900060006	681.97	REDACTED
TfGM	Transport	Smart Ticketing	06/04/2018	5100121801	1,800.00	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060127	28,063.20	STOCKPORT MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060128	46,528.05	STOCKPORT MBC
TfGM	Transport	Supported Bus Services	06/04/2018	1900060012	36,000.00	STOTTS TOURS
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060116	1,536.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060118	3,068.40	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060120	20,516.89	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060121	25,882.50	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060123	42,891.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060104	6,428.33	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060105	17,789.95	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060106	3,000.00	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060110	1,944.00	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060112	2,640.00	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060114	34,600.65	TRAFFORD MBC
TfGM	Transport	Sustainable Transport Support Services	06/04/2018	5100121144	3,175.00	TRAFFORD MBC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	06/04/2018	5100121776	15,624.60	TUDORBORNE LTD T/S NEARY RAIL
TfGM	Transport	Utilities & Energy	06/04/2018	1900060042	4,162.28	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060046	2,420.55	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060047	1,427.14	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060052	4,162.28	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060054	1,872.10	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060057	895.03	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060061	4,162.28	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060067	895.03	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060069	1,872.10	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060071	1,872.10	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060077	7,907.85	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060079	7,907.85	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060081	895.03	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060083	895.03	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060085	1,872.10	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/04/2018	1900060087	895.03	WATERPLUS LTD
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060093	6,240.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060095	24,280.25	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060097	768.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060099	1,248.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060101	39,624.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	06/04/2018	1900060102	1,536.00	WIGAN COUNCIL
TfGM	Transport	IS Software & Maintenance	09/04/2018	5100120786	2,345.20	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	IS Software & Maintenance	09/04/2018	5100120821	4,250.00	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	IS Software & Maintenance	09/04/2018	5100120822	267,656.61	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	IS Software & Maintenance	09/04/2018	5100120823	8,183.15	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	09/04/2018	1900060223	500,000.00	MICHELMORES LLP
TfGM	Transport	Capital Costs - Rail Construction Works	10/04/2018	5100120932	189,845.88	ARRIVA RAIL NORTH LTD
TfGM	Transport	Infrastructure Support Services	10/04/2018	5100121180	54,880.00	ATKINS CONSULTANTS LTD
TfGM	Transport	IS Support & Maintenance	10/04/2018	5100121871	500.00	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Corporate Services	Payroll Support Services	10/04/2018	5100121798	1,093.92	CGI IT UK LTD
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060236	7,320.00	CITY OF SALFORD
TfGM	Corporate Services	Procurement Services	10/04/2018	5100121860	12,640.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM	Transport	Environmental Feasibility Support	10/04/2018	5100120936	17,558.80	JACOBS UK LTD
TfGM	Transport	Planning Support Services	10/04/2018	5100121850	8,295.00	MALAWI TRADE BROKERS LTD
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060156	2,008.86	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060158	825.78	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060160	2,243.15	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060162	15,250.68	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060164	2,896.38	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060166	1,032.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060168	10,320.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060170	648.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060172	648.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060174	8,640.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060177	3,360.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060179	932.68	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060181	708.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060183	708.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060185	218,152.50	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060187	1,318,775.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060189	1,056.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060191	1,272.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060193	1,272.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060195	696.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060197	32,538.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060199	63,213.43	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060201	690.31	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060234	46,095.50	MANCHESTER CITY COUNCIL

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/04/2018	5100121083	2,062.50	MATCHTECH GROUP PLC
TfGM	Transport	Business Case Development	10/04/2018	5100121922	3,636.36	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Print & Media	10/04/2018	5100121917	870.00	MIDESIGN
TfGM	Transport	Print & Media	10/04/2018	5100121158	1,440.00	MIRAGE DISPLAY LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	10/04/2018	5100121902	7,082.57	NATIONAL GRID PLC
TfGM	Transport	Property & Equipment Maintenance	10/04/2018	5100121168	52,092.86	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	10/04/2018	5100121169	8,670.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	10/04/2018	5100121170	4,000.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	10/04/2018	5100121171	7,948.25	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	IS Projects	10/04/2018	5100121270	2,470.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/04/2018	5100121271	2,470.55	REAL STAFFING GROUP
TfGM	Transport	Temporary Staffing	10/04/2018	1900060232	2,598.32	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060137	8,760.00	ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060138	41,658.50	ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060140	36,963.83	ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060233	10,306.50	SADDLEWORTH RANGERS
TfGM	Transport	Cycling Support Services	10/04/2018	5100121958	2,720.00	SALFORD CITY COUNCIL
TfGM	Transport	Traffic Signal Works	10/04/2018	5100121409	64,375.00	SIEMENS PLC
TfGM	Transport	Rent, Rates & Service Charges	10/04/2018	1900060130	919.98	STOCKPORT MBC
TfGM	Transport	Supported Bus Services	10/04/2018	1900060246	36,000.00	STOTTS TOURS
TfGM	Transport	Capital Costs - Engineering Support Services	10/04/2018	5100121904	912.00	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Print & Media	10/04/2018	5100121838	900.00	W8DATA LTD
TfGM	Transport	Vehicle Costs	11/04/2018	1200048831	955.79	ALLSTAR
TfGM	Transport	Metrolink Operating Costs	11/04/2018	5100121173	44,359.05	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Accessible Transport	12/04/2018	1200048831	358,333.00	GMATL
TfGM	Transport	Community Engagement Support Services	13/04/2018	5100121106	3,879.77	AECOM LTD
TfGM	Transport	Planning Support Services	13/04/2018	5100121185	9,323.00	AECOM LTD
TfGM	Transport	Research Services	13/04/2018	5100121186	19,442.00	AECOM LTD
TfGM	Transport	Paper and Printing Consumables	13/04/2018	5100121941	836.74	ANTALIS LTD
TfGM	Transport	IS Support Services	13/04/2018	5100121097	11,250.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	13/04/2018	5100121191	99,609.09	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Design Support Services	13/04/2018	5100121629	11,113.20	ARCADIS LLP
TfGM	Transport	Highway Support Services	13/04/2018	5100121635	67,616.75	ARCADIS LLP
TfGM	Transport	Staff Rail Passes	13/04/2018	5100118538	7,598.30	ARRIVA RAIL NORTH LTD
TfGM	Transport	Heavy Rail Support Services	13/04/2018	5100121092	13,801.85	ARRIVA RAIL NORTH LTD
TfGM	Transport	Heavy Rail Support Services	13/04/2018	5100121093	684.42	ARRIVA RAIL NORTH LTD
TfGM	Transport	Heavy Rail Support Services	13/04/2018	5100121265	9,182.17	ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	13/04/2018	5100122149	(552.45)	ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	13/04/2018	5100122168	(4,434.40)	ARRIVA RAIL NORTH LTD
TfGM	Transport	Property & Equipment Maintenance	13/04/2018	5100121630	1,995.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Print & Media	13/04/2018	5100121087	424.50	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Sustainable Travel Grant	13/04/2018	1900060261	1,889.96	BOLTON TRIATHLON CLUB
TfGM	Transport	Telecommunications	13/04/2018	5100122133	1,374.95	BT GLOBAL SERVICES
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060308	1,688.00	BULLITT CARS
TfGM	Transport	Print & Media	13/04/2018	5100121641	9,382.50	CARAT MEDIA UK LIMITED
TfGM	Corporate Services	IS Software & Maintenance	13/04/2018	5100121267	1,826.58	CERTERO LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	13/04/2018	5100122102	604.00	CHAPEL PRESS LTD
TfGM	Transport	Property & Equipment Maintenance	13/04/2018	5100121280	15,535.36	CLEARVIEW TRAFFIC GROUP LTD
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060385	875.00	CRESTA CAR HIRE
TfGM	Corporate Services	IS Support and Licences	13/04/2018	5100121070	6,823.48	CTMS LTD
TfGM	Transport	Property & Equipment Maintenance	13/04/2018	5100121276	2,353.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	13/04/2018	5100121277	4,638.53	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Corporate Services	Cyclescheme	13/04/2018	5100121976	833.33	CYCLEScheme LTD
TfGM	Corporate Services	IS Support Services	13/04/2018	5100121275	5,100.00	DREAMBANK SYSTEMS LTD
TfGM	Corporate Services	Professional Services	13/04/2018	5100122012	4,800.00	EDGERTON MANAGEMENT SERVICES LTD
TfGM	Corporate Services	Professional Services	13/04/2018	5100122013	4,800.00	EDGERTON MANAGEMENT SERVICES LTD
TfGM	Transport	IS Projects	13/04/2018	5100121273	1,950.00	ESP SYSTEX LTD
TfGM	Transport	Print & Media	13/04/2018	5100121404	3,500.70	FIRST CAR LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	13/04/2018	5100121095	1,100.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	13/04/2018	5100121099	3,556.15	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060300	806.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Training	13/04/2018	5100122060	2,995.00	INSIGHT MANAGEMENT ACADEMY LTD
TfGM	Transport	Business Case Development	13/04/2018	5100121835	10,350.00	INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Planning Support Services	13/04/2018	5100120935	38,095.13	JACOBS UK LTD
TfGM	Transport	Passenger Shelter Costs	13/04/2018	5100121192	3,565.00	JC DECAUX UK LTD
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060295	1,181.00	K & M CARS
TfGM	Transport	Print & Media	13/04/2018	5100121193	1,085.00	KIND CREATIVE LTD
TfGM	Transport	Print & Media	13/04/2018	5100122146	861.00	KIND CREATIVE LTD
TfGM	Transport	Training	13/04/2018	5100121395	28,050.00	LEARNING POOL LTD
TfGM	Transport	Property Support Services	13/04/2018	5100121550	7,591.37	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Corporate Services	Insurance	13/04/2018	5100122136	6,006.00	LOCKTON COMPANIES LLP
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121472	12,088.01	LOGICALIS UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	13/04/2018	5100121288	1,152.60	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Project Support Services	13/04/2018	5100122036	15,850.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Print & Media	13/04/2018	5100121308	50,000.00	MARKETING MANCHESTER
TfGM	Transport	Security Services	13/04/2018	5100122056	610.04	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	13/04/2018	5100122057	2,769.44	MARPOL SECURITY LIMITED
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060298	1,798.00	METRO TAXIS LTD
TfGM	Transport	Print & Media	13/04/2018	5100122145	660.00	MIDESIGN
TfGM	Transport	Capital Costs - Legal Services	13/04/2018	5100121979	13,384.00	MILLS & REEVE
TfGM	Transport	Programme and Project Management Services	13/04/2018	5100121301	4,420.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	13/04/2018	5100121305	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	13/04/2018	5100121307	2,499.40	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	13/04/2018	5100121676	4,680.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	13/04/2018	5100120833	3,755.69	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	13/04/2018	5100121037	7,419.05	MOTT MACDONALD LTD
TfGM	Transport	Heavy Rail Support Services	13/04/2018	5100121252	17,867.89	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	13/04/2018	5100121390	16,465.70	MOTT MACDONALD LTD
TfGM	Transport	Sustainable Transport Support Services	13/04/2018	5100121479	6,720.22	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	13/04/2018	5100121965	14,080.54	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	13/04/2018	5100122152	24,118.13	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	13/04/2018	5100122153	6,537.40	MOTT MACDONALD LTD
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060290	1,221.00	NEXUS MOVE LTD
TfGM	Transport	Property & Equipment Maintenance	13/04/2018	5100121107	1,559.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Sustainable Travel Grant	13/04/2018	1900060259	2,205.00	OLDHAM SIXTH FORM COLLEGE
TfGM	Transport	Paper and Printing Consumables	13/04/2018	5100121405	1,531.00	PARAGON CUSTOMER COMMUNICATIONS
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060317	1,442.00	PEMBERTON TAXIS
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/04/2018	5100121576	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	13/04/2018	5100121263	4,214.19	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	13/04/2018	5100121295	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	13/04/2018	5100121297	5,810.40	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	13/04/2018	5100121298	2,000.00	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	13/04/2018	5100122137	6,000.00	PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121272	1,241.18	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121321	1,689.50	RED ROSE TRAINING (BOLTON) LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121322	1,641.50	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121323	1,691.45	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121325	1,584.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121326	1,780.45	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121327	1,264.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121329	1,621.50	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121331	1,405.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	13/04/2018	5100121332	1,244.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Property & Equipment Maintenance	13/04/2018	5100121274	5,812.40	REDSPEED INTERNATIONAL LTD
TfGM	Transport	Temporary Staffing	13/04/2018	1900060338	10,943.35	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Environmental & Ecological Support Services	13/04/2018	5100121282	8,612.00	RICARDO-AEA LTD
TfGM	Corporate Services	Engineering Support Services	13/04/2018	5100120905	2,650.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	13/04/2018	5100120911	3,525.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Smart Ticketing	13/04/2018	5100120914	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/04/2018	5100121060	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/04/2018	5100121061	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/04/2018	5100121073	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121074	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121075	3,300.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121077	2,201.10	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121078	2,201.10	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/04/2018	5100121079	3,835.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	13/04/2018	5100121080	789.75	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	13/04/2018	5100121081	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121082	1,872.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121127	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121134	2,500.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/04/2018	5100121136	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121722	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121802	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/04/2018	5100121803	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	13/04/2018	5100121927	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	13/04/2018	5100121928	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Support Services	13/04/2018	5100122180	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Support Services	13/04/2018	5100122181	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060388	3,322.00	S&D PRIVATE HIRE
TfGM	Corporate Services	IS Support and Licences	13/04/2018	5100121062	87,118.00	SAP (UK) LTD
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121410	23,850.00	SG TRANSPORT INNOVATION
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121285	24,939.30	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121286	6,817.11	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121287	5,450.01	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121408	6,826.78	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121411	20,949.35	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	13/04/2018	5100122042	2,187.69	SIEMENS PLC
TfGM	Transport	Training	13/04/2018	5100121985	492.00	ST JOHN AMBULANCE
TfGM	Transport	Highway Safety Support Services	13/04/2018	5100122129	6,800.00	STOCKPORT MBC
TfGM	Transport	Security Services	13/04/2018	5100121777	7,475.00	SYSTEM VISION LTD
TfGM	Corporate Services	IS Support and Licences	13/04/2018	5100121103	4,950.00	SYSTRA LTD
TfGM	Transport	Research Services	13/04/2018	5100121621	14,478.54	SYSTRA LTD
TfGM	Transport	Traffic Signal Works	13/04/2018	5100121072	1,009.00	TOTAL COMPUTERS LTD
TfGM	Corporate Services	IS Consumables	13/04/2018	5100121090	1,620.00	TOTAL COMPUTERS LTD
TfGM	Corporate Services	IS Consumables	13/04/2018	5100121199	1,199.85	TOTAL COMPUTERS LTD
TfGM	Corporate Services	IS Consumables	13/04/2018	5100121201	24,975.00	TOTAL COMPUTERS LTD
TfGM	Transport	Utilities & Energy	13/04/2018	5100121924	824.38	TRAFFORD CENTRE LTD
TfGM	Transport	Utilities & Energy	13/04/2018	5100122121	1,000.44	TRAFFORD CENTRE LTD
TfGM	Transport	Cleaning	13/04/2018	5100121638	8,367.20	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Business Case Development	13/04/2018	5100121626	2,471.60	TXM RECRUIT LIMITED
TfGM	Transport	Business Case Development	13/04/2018	5100122147	2,348.02	TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	13/04/2018	5100121909	949,833.18	VINCI CONSTRUCTION UK LTD
TfGM	Corporate Services	Telecommunications	13/04/2018	5100122048	5,560.00	VODAFONE CONNECT LTD
TfGM	Transport	Supported Bus Services	13/04/2018	5100121400	12,995.00	WARRINGTON BOROUGH COUNCIL
TfGM	Transport	Utilities & Energy	13/04/2018	1900060359	1,794.76	WATERPLUS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/04/2018	5100121289	10,724.15	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/04/2018	5100121394	12,779.59	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/04/2018	5100121396	11,499.60	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/04/2018	5100121431	622.30	WSP UK LTD
TfGM	Transport	Office Furniture	13/04/2018	5100121964	13,883.00	XL OFFICE SOLUTIONS
TfGM	Transport	Concessionary Reimbursement	13/04/2018	1900060389	1,137.00	ZEB CARS (2011) LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060431	4,367.09	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/04/2018	1900060432	39,449.92	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060449	235,000.00	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060371	65,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060407	30,085.46	ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	16/04/2018	1900060414	116,343.76	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060429	12,305.27	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060450	2,300.00	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060451	13,000.00	BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060453	24,700.00	CENTREBUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060475	12,942.27	CENTREBUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060405	67,075.07	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060406	4,229.33	CUMFY BUS LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060454	28,300.00	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060403	16,800.58	D & G BUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060437	24,295.73	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060438	230,757.25	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060459	100,204.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060372	665.20	ECO TRAVEL
TfGM	Transport	Supported Bus Services	16/04/2018	1900060404	13,916.67	ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060457	3,000.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060456	8,500.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	16/04/2018	1700043012	(994.21)	FIRST MANCHESTER
TfGM	Transport	Pass Withdrawal Scheme	16/04/2018	1900060365	840.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	16/04/2018	1900060426	206,495.10	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	16/04/2018	1900060427	74,945.00	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060458	1,230,089.00	FIRST MANCHESTER
TfGM	Transport	Postage Costs	16/04/2018	1900060491	2,000.00	FRAMA UK LIMITED
TfGM	Transport	Supported Bus Services	16/04/2018	1900060441	11,572.36	GB COACHES
TfGM	Transport	Supported Bus Services	16/04/2018	1900060399	37,206.64	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060408	3,010.45	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060409	18,333.33	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060460	8,543.00	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060461	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Supported Bus Services	16/04/2018	1900060435	6,380.36	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	16/04/2018	1900060436	11,724.92	JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060462	20,555.00	JIM STONES COACHES

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060463	21,000.00	LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060416	84,278.69	M TRAVEL
TfGM	Transport	Supported Bus Services	16/04/2018	1900060417	6,181.82	M TRAVEL
TfGM	Transport	Supported Bus Services	16/04/2018	1900060418	587.73	M TRAVEL
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060464	5,000.00	M TRAVEL
TfGM	Transport	Supported Bus Services	16/04/2018	1900060394	20,407.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060395	180,469.09	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060396	1,245.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060465	44,692.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060373	1,878.20	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060397	96,826.66	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060398	34,215.09	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060401	35,360.71	OLYMPIA TRAVEL
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060455	1,767.00	PMH MOTORS LTD
TfGM	Transport	Vehicle Costs	16/04/2018	1900060505	525.00	QUARTIX LIMITED
TfGM	Transport	Supported Bus Services	16/04/2018	1900060447	114,186.10	R S TYRER LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060425	6,183.45	REGALWAY LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060410	145,678.06	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060411	55,184.38	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060412	9,551.37	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060467	92,528.00	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060476	94,962.50	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060443	81,130.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060444	4,277.50	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1700043007	(1,486.71)	STAGECOACH SERVICES LTD
TfGM	Transport	Pass Withdrawal Scheme	16/04/2018	1900060369	2,970.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060422	270,368.32	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060423	305,147.88	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060424	4,272.32	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060469	1,575,000.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060470	18,500.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060434	21,929.16	TELECARS
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060370	8,750.00	TRANSPENNINE EXPRESS
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060472	1,988.00	TRAVEL ASSIST SERVICES LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060419	53,445.76	VISION BUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060420	21,959.42	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060473	28,312.00	VISION BUS LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060413	7,708.33	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060474	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/04/2018	1900060477	9,176.33	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/04/2018	1900060374	1,301.60	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	16/04/2018	1900060393	6,661.50	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Costs	17/04/2018	5100121478	554.84	ACTIA UK LTD
TfGM	Transport	Research Services	17/04/2018	5100121356	14,966.39	AECOM LTD
TfGM	Transport	Research Services	17/04/2018	5100121357	7,528.39	AECOM LTD
TfGM	Transport	Capital Costs - Research Services	17/04/2018	5100121425	2,774.49	AECOM LTD
TfGM	Transport	Community Engagement Support Services	17/04/2018	5100121430	3,879.77	AECOM LTD
TfGM	Transport	Research Services	17/04/2018	5100121677	7,438.00	AECOM LTD
TfGM	Transport	Research Services	17/04/2018	5100121678	14,966.39	AECOM LTD
TfGM	Transport	Heavy Rail Support Services	17/04/2018	5100121474	3,658.24	ASSOC OF COMMUNITY RAIL PARTNERSHIP
TfGM	Transport	Feasibility Studies	17/04/2018	5100121362	21,358.08	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Planning Support Services	17/04/2018	5100121538	2,796.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Cycle Training Scheme	17/04/2018	5100121457	600.00	BIKERIGHT! LTD
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100122191	6,300.00	BLACC LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	17/04/2018	5100122337	27,060.94	BT PLC
TfGM	Corporate Services	IS Support and Licences	17/04/2018	5100121358	8,318.88	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	17/04/2018	5100121361	49,849.44	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Print & Media	17/04/2018	5100121810	50,000.00	CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	17/04/2018	5100121811	5,000.00	CARAT MEDIA UK LIMITED
TfGM	Transport	Cycling Equipment	17/04/2018	5100121458	850.00	CERA LTD
TfGM	Transport	Cycling Equipment	17/04/2018	5100121868	640.00	CERA LTD
TfGM	Transport	Capital Costs - Property Support Services	17/04/2018	5100122348	750.00	COLLIERS INT'L PROPERTY CONSULTANTS
TfGM	Transport	Traffic and Transportation Surveys	17/04/2018	5100122139	1,175.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Corporate Services	Cyclescheme	17/04/2018	5100122244	522.49	CYCLEScheme LTD
TfGM	Corporate Services	Cyclescheme	17/04/2018	5100122355	500.00	CYCLEScheme LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	17/04/2018	5100121738	799,200.07	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Smart Ticketing	17/04/2018	5100121376	9,520.00	ESP SYSTEX LTD
TfGM	Transport	IS Projects	17/04/2018	5100121870	10,650.00	ESP SYSTEX LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121403	1,714.69	FALCO UK LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121448	1,069.68	FES FM LTD
TfGM	Transport	Print & Media	17/04/2018	5100121372	15,000.00	HOME MANCHESTER
TfGM	Transport	Capital Costs - Engineering Support Services	17/04/2018	5100121583	2,500.00	IAN ROWE ASSOCIATES LTD
TfGM	Transport	Print & Media	17/04/2018	5100121374	6,000.00	JAMPR LTD
TfGM	Transport	Capital Costs - Project Support Services	17/04/2018	5100121499	7,960.00	JC DECAUX UK LTD
TfGM	Transport	Capital Costs - Project Support Services	17/04/2018	5100121502	3,635.00	JC DECAUX UK LTD
TfGM	Corporate Services	Property Support Services	17/04/2018	5100121577	46,496.25	JONES LANG LASALLE LTD
TfGM	Transport	Print & Media	17/04/2018	5100121461	20,000.00	KILOGRAMME LIMITED
TfGM	Transport	Print & Media	17/04/2018	5100121467	1,043.00	KIND CREATIVE LTD
TfGM	Corporate Services	Human Resource Services	17/04/2018	5100121343	5,000.00	KORN FERRY HEY GROUP LTD
TfGM	Transport	Capital Costs - Legal Services	17/04/2018	5100122010	700.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Research Services	17/04/2018	5100122330	8,800.00	MAPSAR LTD
TfGM	Transport	Supported Bus Services	17/04/2018	5100121655	47,053.98	MERSEYTRAVEL
TfGM	Transport	Print & Media	17/04/2018	5100122329	1,080.00	MIDESIGN
TfGM	Transport	Business Case Development	17/04/2018	5100121466	4,050.00	MIKE BARTRAM LTD
TfGM	Transport	Research Services	17/04/2018	5100121452	3,294.00	MOTT MACDONALD LTD
TfGM	Transport	Research Services	17/04/2018	5100121453	1,303.98	MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	17/04/2018	5100121480	14,746.00	MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	17/04/2018	5100121481	4,000.00	MOTT MACDONALD LTD
TfGM	Corporate Services	IS Support Services	17/04/2018	5100121948	930.00	NCC MEMBERSHIP SERVICES LTD
TfGM	Transport	Heavy Rail Support Services	17/04/2018	5100121471	4,990.09	NETWORK RAIL
TfGM	Corporate Services	Human Resource Services	17/04/2018	5100121367	1,517.00	NORTH WEST EMPLOYERS
TfGM	Corporate Services	Human Resource Services	17/04/2018	5100121369	499.00	NORTH WEST EMPLOYERS
TfGM	Corporate Services	Human Resource Services	17/04/2018	5100121370	632.24	NORTH WEST EMPLOYERS
TfGM	Corporate Services	Human Resource Services	17/04/2018	5100121371	1,020.29	NORTH WEST EMPLOYERS
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121587	3,843.36	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121588	7,288.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121589	1,487.35	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121590	1,969.34	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121591	9,709.09	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121592	969.74	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121593	22,096.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121594	590.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Highway Safety Support Services	17/04/2018	5100122020	12,000.00	OLDHAM MBC
TfGM	Transport	Highway Safety Support Services	17/04/2018	5100122022	6,450.09	OLDHAM MBC
TfGM	Transport	Business Case Development	17/04/2018	5100121375	84,292.21	OXERA CONSULTING LLP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Business Case Development	17/04/2018	5100122322	62,952.94	OXERA CONSULTING LLP
TfGM	Transport	Paper and Printing Consumables	17/04/2018	5100122321	1,374.45	PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Capital Costs - Engineering Support Services	17/04/2018	5100122285	9,030.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	17/04/2018	5100122286	8,170.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	17/04/2018	5100122287	9,460.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Corporate Services	Procurement Services	17/04/2018	5100122202	7,920.00	PLAN PROCURE MANAGE LTD
TfGM	Corporate Services	IS Projects	17/04/2018	5100122240	9,520.00	PMA GLOBAL MOBILITY RESOURCES LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	17/04/2018	5100121946	2,250.00	POINTER LTD
TfGM	Transport	Cycling Equipment	17/04/2018	5100121694	900.00	POSITIVE STEPS
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100121527	3,242.80	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	17/04/2018	5100121528	2,000.00	PRACTICUS LIMITED
TfGM	Transport	Economic Evaluation Support	17/04/2018	5100121595	20,000.00	PRICEWATERHOUSECOOPERS
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121377	525.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121580	555.00	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	IS Projects	17/04/2018	5100121462	2,470.55	REAL STAFFING GROUP
TfGM	Transport	Property & Equipment Maintenance	17/04/2018	5100121579	3,847.64	REDSPEED INTERNATIONAL LTD
TfGM	Corporate Services	IS Software & Maintenance	17/04/2018	5100121345	3,750.00	SATISNET LIMITED
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121427	82,070.04	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121994	15,850.51	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121995	18,028.65	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121996	9,078.23	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/04/2018	5100121997	2,904.36	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/04/2018	5100122024	6,561.70	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	17/04/2018	5100122025	5,462.81	SIEMENS PLC
TfGM	Transport	Research Services	17/04/2018	5100121931	10,520.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Supported Bus Services	17/04/2018	1700043035	(124,078.53)	STOTTS TOURS
TfGM	Transport	Supported Bus Services	17/04/2018	1900060445	53,687.36	STOTTS TOURS
TfGM	Transport	Supported Bus Services	17/04/2018	1900060446	70,847.25	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	17/04/2018	1900060471	23,000.00	STOTTS TOURS
TfGM	Transport	Supported Bus Services	17/04/2018	1900060516	26,039.26	STOTTS TOURS
TfGM	Transport	Maintenance	17/04/2018	5100122356	578.81	THE MAILING ROOM
TfGM	Corporate Services	IS Support Services	17/04/2018	5100122277	4,361.00	TRAVELINE INFORMATION LIMITED
TfGM	Transport	Cleaning	17/04/2018	5100121347	20,127.31	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121500	458.64	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121506	458.64	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121548	1,444.40	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121598	611.68	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121609	11,732.88	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121619	611.52	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121620	611.52	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121622	458.64	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121628	774.36	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121632	9,585.65	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121633	574.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121634	886.49	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121639	8,101.26	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100121734	10,166.98	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	17/04/2018	5100122318	(640.50)	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Business Case Development	17/04/2018	5100122091	2,471.60	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	17/04/2018	5100122099	5,350.00	TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	17/04/2018	5100122051	3,189.83	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Engineering Support Services	17/04/2018	5100122092	2,329.00	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Smart Ticketing	17/04/2018	5100121450	22,803.33	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	17/04/2018	5100121463	1,705.00	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - CCTV Support Services	17/04/2018	5100122027	5,678.17	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2018	5100121433	5,695.26	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100121434	57,164.85	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100121438	12,083.60	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2018	5100121440	4,086.98	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100121441	5,447.64	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2018	5100121442	160,316.10	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2018	5100121443	144,041.58	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100121444	10,271.06	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2018	5100121445	4,983.16	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/04/2018	5100121446	5,447.64	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	17/04/2018	5100121447	59,931.14	WSP UK LTD
TfGM	Transport	Vehicle Costs	18/04/2018	1200048840	862.01	ALLSTAR
TfGM	Transport	Secondment	19/04/2018	5100122076	(9,030.00)	AECOM INFRASTRUCTURE & ENVIRONMENT
TfGM	Transport	Utilities & Energy	19/04/2018	1900060541	1,916.53	EDF ENERGY
TfGM	Transport	Utilities & Energy	19/04/2018	1900060543	875.97	EDF ENERGY
TfGM	Transport	Utilities & Energy	19/04/2018	1900060544	873.61	EDF ENERGY
TfGM	Transport	Utilities & Energy	19/04/2018	1900060545	2,298.89	EDF ENERGY
TfGM	Transport	Utilities & Energy	19/04/2018	1900060546	2,258.61	EDF ENERGY
TfGM	Transport	Utilities & Energy	19/04/2018	1900060547	1,070.86	EDF ENERGY
TfGM	Transport	Utilities & Energy	19/04/2018	1900060549	3,760.06	EDF ENERGY
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122352	699.00	ADT FIRE AND SECURITY PLC
TfGM	Transport	Heavy Rail Support Services	20/04/2018	5100121698	4,346.52	AECOM LTD
TfGM	Transport	Highway Safety Support Services	20/04/2018	5100121699	4,820.00	AECOM LTD
TfGM	Transport	Sustainable Transport Support Services	20/04/2018	5100121702	10,000.00	AECOM LTD
TfGM	Transport	Planning Support Services	20/04/2018	5100121718	2,979.38	AECOM LTD
TfGM	Transport	Research Services	20/04/2018	5100121818	35,000.00	AECOM LTD
TfGM	Transport	IS Support and Licences	20/04/2018	5100122412	5,206.25	AIMSUN LTD
TfGM	Transport	Print & Media	20/04/2018	5100122403	1,500.00	AMAZE COMMUNICATION SERVICES LTD
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100121785	836.74	ANTALIS LTD
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060560	1,347.00	ASIF MEHMOOD T/A AVALON CABS
TfGM	Transport	Training	20/04/2018	5100121553	4,995.00	ASSOCIATION FOR PROJECT MANAGEMENT
TfGM	Transport	Print & Media	20/04/2018	5100121972	1,458.84	ASTRA SIGNS LTD
TfGM	Transport	Print & Media	20/04/2018	5100121973	495.00	ASTRA SIGNS LTD
TfGM	Transport	Planning Support Services	20/04/2018	5100121364	1,945.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	20/04/2018	5100121484	25,000.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Urban Feasibility Support	20/04/2018	5100121485	22,492.58	ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	20/04/2018	5100121486	1,082.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/04/2018	5100121742	3,536.23	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/04/2018	5100121743	9,359.04	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/04/2018	5100121744	7,470.20	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	20/04/2018	5100122052	1,370.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	20/04/2018	5100122490	6,240.00	AVL CONSULTING LIMITED
TfGM	Transport	Business Case Development	20/04/2018	5100122491	5,460.00	AVL CONSULTING LIMITED
TfGM	Transport	Research Services	20/04/2018	5100121773	5,435.00	BDRG CONTINENTAL LTD
TfGM	Transport	Research Services	20/04/2018	5100121951	25,850.00	BDRG CONTINENTAL LTD
TfGM	Transport	Print & Media	20/04/2018	5100121758	592.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Cycle Training Scheme	20/04/2018	5100121549	600.00	BIKERIGHT! LTD
TfGM	Transport	Legal Services	20/04/2018	5100121791	3,710.00	BLACKSTONE CHAMBERS
TfGM	Transport	Legal Services	20/04/2018	5100121792	4,000.00	BLACKSTONE CHAMBERS
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060553	9,573.00	BLUESTAR TAXIS

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Driver Intervention Course Delivery Costs	20/04/2018	5100122021	4,864.00	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Capital Costs - Street Furniture Costs	20/04/2018	5100121539	5,364.10	BROXAP LTD
TfGM	Transport	Capital Costs - Street Furniture Costs	20/04/2018	5100121540	1,078.00	BROXAP LTD
TfGM	Transport	Capital Costs - Computer and Communications Equipment	20/04/2018	5100122238	4,033.86	BT PLC
TfGM	Corporate Services	IS Support and Licences	20/04/2018	5100121783	3,088.47	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060556	1,063.00	CAR 2000 (HEYWOOD) LTD
TfGM	Transport	Print & Media	20/04/2018	5100122424	3,793.06	CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	20/04/2018	5100122444	887.97	CARAT MEDIA UK LIMITED
TfGM	Transport	Rent, Rates & Service Charges	20/04/2018	1900060499	9,875.00	CARILLION AS AGENT FOR STOCKPORT MB
TfGM	Transport	Security Services	20/04/2018	5100122077	7,148.73	CARLISLE SECURITY SERVICES LTD
TfGM	Transport	Print & Media	20/04/2018	5100122374	600.00	CAROLINE WHITMORE T/A OUR CAL MEDIA
TfGM	Transport	Print & Media	20/04/2018	5100122375	9,600.00	CAROLINE WHITMORE T/A OUR CAL MEDIA
TfGM	Transport	Capital Costs - Engineering Support Services	20/04/2018	5100121787	3,400.00	CDW LIMITED
TfGM	Transport	Print & Media	20/04/2018	5100121482	1,100.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	20/04/2018	5100121747	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100122103	8,547.00	CHAPEL PRESS LTD
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100122104	1,070.00	CHAPEL PRESS LTD
TfGM	Transport	Highway Safety Support Services	20/04/2018	5100121764	20,000.00	CITY OF SALFORD
TfGM	Transport	Postage Costs	20/04/2018	5100121911	448.18	CITY SPRINT UK
TfGM	Transport	Subscriptions	20/04/2018	1900060478	15,450.00	CITYCO MANCHESTER
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121515	13,935.10	CLEARVIEW TRAFFIC GROUP LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	20/04/2018	5100116770	1,432.41	CONSERVATION CONTRACTS NW LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121749	2,995.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Print & Media	20/04/2018	5100121746	698.56	CUBIQUITY MEDIA
TfGM	Transport	Telecommunications	20/04/2018	5100122166	5,856.13	DAISY COMMUNICATIONS
TfGM	Corporate Services	Telecommunications	20/04/2018	5100122194	6,206.59	DAISY COMMUNICATIONS
TfGM	Corporate Services	Property Support Services	20/04/2018	5100121774	9,500.00	DELOITTE LLP
TfGM	Transport	Print & Media	20/04/2018	5100122495	25,000.00	DINOSAUR
TfGM	Transport	Print & Media	20/04/2018	5100122496	25,000.00	DINOSAUR
TfGM	Transport	Legal Services	20/04/2018	5100122170	44,768.20	DLA PIPER UK LLP
TfGM	Corporate Services	Financial and Commercial Support Services	20/04/2018	5100122324	885.00	DSW LIMITED
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121543	18,906.31	ECO LIGHTING SPECIALISTS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121544	13,346.86	ECO LIGHTING SPECIALISTS LTD
TfGM	Corporate Services	Taxation Services	20/04/2018	5100122485	7,568.00	ERNST & YOUNG
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121786	2,200.73	FES FM LTD
TfGM	Transport	Supported Bus Services	20/04/2018	5100121988	18,722.00	FIRST MANCHESTER
TfGM	Transport	Security Services	20/04/2018	5100122476	1,831.82	G4S FINANCE SHARED SERVICE CENTRE
TfGM	Transport	Driver Intervention Course Delivery Costs	20/04/2018	5100121857	437.60	G WEBSTER
TfGM	Transport	Capital Costs - Traffic Signal Works	20/04/2018	5100121737	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	20/04/2018	5100121739	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	20/04/2018	5100121740	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060559	551.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Smart Ticketing	20/04/2018	5100121623	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	20/04/2018	5100122332	(3,062.00)	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	20/04/2018	5100122515	1,574.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Conference and Exhibition costs	20/04/2018	5100121772	437.50	HOME MANCHESTER
TfGM	Transport	Cycling Support Services	20/04/2018	5100122289	700.00	ICYCLE LTD
TfGM	Transport	Training	20/04/2018	5100122059	10,445.00	INSIGHT MANAGEMENT ACADEMY LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121529	500.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Corporate Services	Telecommunications	20/04/2018	5100118830	633.60	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Corporate Services	Telecommunications	20/04/2018	5100118840	1,000.32	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Corporate Services	Telecommunications	20/04/2018	5100118991	(9,760.27)	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Traffic Signal Works	20/04/2018	5100120092	1,700.00	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100120095	700.00	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100120097	(2,436.72)	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Corporate Services	Telecommunications	20/04/2018	5100120099	2,064.11	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100120213	4,551.38	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Corporate Services	Telecommunications	20/04/2018	5100120661	2,064.11	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100120884	(4,551.38)	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Traffic Signal Works	20/04/2018	5100121197	3,593.17	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100121419	2,436.72	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100121557	(700.00)	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100121558	(4,866.78)	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	20/04/2018	5100121559	1,378.82	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Traffic Signal Works	20/04/2018	5100121562	12,562.12	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122380	4,878.00	J FLETCHER (ENGINEERS) LIMITED
TfGM	Transport	Environmental Feasibility Support	20/04/2018	5100121530	16,727.03	JACOBS UK LTD
TfGM	Transport	Maintenance	20/04/2018	5100121723	13,579.02	JC DECAUX UK LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121912	28,612.00	JOHN ABBOTT FLOORING LTD
TfGM	Transport	Print & Media	20/04/2018	5100121861	875.00	KIND CREATIVE LTD
TfGM	Transport	Financial and Commercial Support Services	20/04/2018	5100122213	129,829.00	KPMG
TfGM	Transport	Research Services	20/04/2018	5100121415	500.00	L H TREVAIL
TfGM	Transport	Capital Costs - Legal Services	20/04/2018	5100122011	450.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Subscriptions	20/04/2018	5100122186	575.00	LANGUAGE LINE
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	5100121913	1,785.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Property Support Services	20/04/2018	5100122501	5,965.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060567	679.00	LINDLEY TRAVEL
TfGM	Transport	Driver Intervention Course Delivery Costs	20/04/2018	5100121790	1,203.40	LISA ATKINSON DTS
TfGM	Transport	Vehicle Costs	20/04/2018	5100121866	14,195.00	Lloyd Morgan Group
TfGM	Transport	Other Operational Costs	20/04/2018	5100122128	620.97	LTT VENDING LTD
TfGM	Transport	Rent, Rates & Service Charges	20/04/2018	5100121808	40,563.00	MANCHESTER AIRPORT PLC
TfGM	Transport	Research Services	20/04/2018	5100121518	9,625.00	MAPSAR LTD
TfGM	Transport	Print & Media	20/04/2018	5100121817	40,000.00	MARKETING MANCHESTER
TfGM	Transport	Security Services	20/04/2018	5100122054	631.50	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100121753	2,062.50	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100122435	2,062.50	MATCHTECH GROUP PLC
TfGM	Transport	Research Services	20/04/2018	5100121701	4,500.00	MEASURE 2 IMPROVE
TfGM	Transport	Passenger Shelter Costs	20/04/2018	5100121488	20,900.00	METFAST LTD
TfGM	Transport	Passenger Shelter Costs	20/04/2018	5100121769	55,200.00	METFAST LTD
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060558	1,144.00	METRO TAXIS LTD
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060575	550.00	METRO TAXIS LTD
TfGM	Transport	IS Software & Maintenance	20/04/2018	5100122494	4,837.50	MOBILE SOLUTIONS LTD
TfGM	Transport	Research Services	20/04/2018	5100122410	13,792.00	MORI LTD
TfGM	Transport	Capital Costs - Project Management Services	20/04/2018	5100121492	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	20/04/2018	5100121608	4,498.92	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	20/04/2018	5100121652	4,680.00	MORSON INTERNATIONAL
TfGM	Transport	Research Services	20/04/2018	5100121535	19,254.00	MOTT MACDONALD LTD
TfGM	Transport	Sustainable Transport Support Services	20/04/2018	5100121536	21,909.47	MOTT MACDONALD LTD
TfGM	Transport	Traffic Signal Works	20/04/2018	5100121765	18,881.51	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - IS Projects	20/04/2018	5100121770	3,541.77	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - IS Projects	20/04/2018	5100121771	12,590.08	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	20/04/2018	5100122426	4,137.50	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	20/04/2018	5100122427	41,434.00	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	20/04/2018	5100122489	5,945.63	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/04/2018	5100122510	3,187,519.25	MPACT THALES

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/04/2018	5100122511	119,299.90	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/04/2018	5100122512	75,745.00	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/04/2018	5100122513	97,496.19	MPACT THALES
TfGM	Transport	Capital Costs - Computer and Communications Equipment	20/04/2018	5100121865	21,588.20	NETGENIUM SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121975	16,111.94	NORTH STAR CONSULTANCY LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121754	20,439.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121755	19,154.40	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121756	4,725.48	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100121757	7,988.20	OMEGA PRINT AND DESIGN LTD
TfGM	Transport	Programme and Project Management Services	20/04/2018	5100122016	2,097.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Programme and Project Management Services	20/04/2018	5100122131	2,097.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	IS Software & Maintenance	20/04/2018	5100122207	4,583.33	PDS LTD T/A IAM ROADSMART
TfGM	Transport	IS Support Services	20/04/2018	5100122208	600.00	PDS LTD T/A IAM ROADSMART
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121521	1,458.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121658	6,190.47	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121660	774.45	PLUSWORK LTD
TfGM	Transport	Capital Costs - Substations	20/04/2018	5100122095	25,651.00	POWER SUPPLY PROJECTS
TfGM	Transport	Capital Costs - Substations	20/04/2018	5100122096	4,814.98	POWER SUPPLY PROJECTS
TfGM	Corporate Services	IS Software & Maintenance	20/04/2018	5100121666	11,524.00	PRESIDION LTD
TfGM	Corporate Services	Programme Assurance Services	20/04/2018	5100122019	8,450.00	PRICEWATERHOUSECOOPERS
TfGM	Transport	Capital Costs - Print & Media	20/04/2018	5100121936	923.36	PRINT SEARCH LIMITED
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100121938	840.75	PRINT SEARCH LIMITED
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100121940	564.04	PRINT SEARCH LIMITED
TfGM	Transport	Passenger Shelter Costs	20/04/2018	5100121760	731.85	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Passenger Shelter Costs	20/04/2018	5100121761	1,348.59	QUEENSBURY SHELTERS LIMITED
TfGM	Corporate Services	IS Projects	20/04/2018	5100121849	1,976.44	REAL STAFFING GROUP
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122379	3,045.00	RECORD UK LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060520	2,100.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060521	1,500.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060522	750.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060523	2,625.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060524	2,100.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060525	2,100.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060526	2,100.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060527	4,000.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060528	1,900.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060529	1,900.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060530	1,900.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060531	1,900.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	20/04/2018	1900060532	2,000.00	REDACTED
TfGM	Transport	Temporary Staffing	20/04/2018	1900060493	2,771.46	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100121552	14,000.00	RIDGE AND PARTNERS LLP
TfGM	Transport	Highway Safety Support Services	20/04/2018	5100122245	7,806.40	ROAD SAFETY ANALYSIS LTD
TfGM	Transport	Subscriptions	20/04/2018	5100122425	22,400.00	ROAD SAFETY SUPPORT LTD
TfGM	Corporate Services	Engineering Support Services	20/04/2018	5100121685	2,385.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	20/04/2018	5100121687	3,525.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Smart Ticketing	20/04/2018	5100121688	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121706	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121707	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121709	2,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121710	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121711	2,475.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121713	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121716	3,835.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	20/04/2018	5100121724	789.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121725	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	20/04/2018	5100121728	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121729	1,872.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121730	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	20/04/2018	5100121731	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121732	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100121733	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121812	1,800.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100121813	2,400.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100122157	750.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Smart Ticketing	20/04/2018	5100122382	1,350.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100122383	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100122384	2,887.50	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	20/04/2018	5100122385	1,875.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	20/04/2018	5100122386	1,875.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	20/04/2018	5100122387	1,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100122388	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100122389	3,835.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	20/04/2018	5100122392	3,525.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100122396	750.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/04/2018	5100122397	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	20/04/2018	5100122398	789.75	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	20/04/2018	5100122399	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100122400	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/04/2018	5100122401	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Concessionary Reimbursement	20/04/2018	1900060564	569.00	ROYAL EXPRESS PRIVATE HIRE LTD
TfGM	Corporate Services	Business Case Development	20/04/2018	5100121508	3,150.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	20/04/2018	5100121653	3,250.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100122039	9,675.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Business Case Development	20/04/2018	5100122440	7,000.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	20/04/2018	5100122441	3,250.00	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	20/04/2018	5100122442	5,600.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Software & Maintenance	20/04/2018	5100121511	10,000.00	SEC1 LTD
TfGM	Transport	Print & Media	20/04/2018	5100122001	673.92	SERVICEPOINT UK
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100122003	9,961.39	SERVICEPOINT UK
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100122004	998.04	SERVICEPOINT UK
TfGM	Transport	Paper and Printing Consumables	20/04/2018	5100122006	615.00	SERVICEPOINT UK
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122015	24,784.45	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122028	8,164.96	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122041	1,054.44	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122043	21,525.98	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122044	7,085.75	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122045	4,480.51	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122046	3,534.64	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122047	4,072.13	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/04/2018	5100122058	945.36	SIEMENS PLC
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121476	421.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Print & Media	20/04/2018	5100121477	660.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121793	1,728.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121794	2,942.00	SIGNUM 4 LTD T/A GR LABELS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Print & Media	20/04/2018	5100121795	1,402.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100121797	1,047.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Business Case Development	20/04/2018	5100122073	11,430.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Planning Support Services	20/04/2018	5100121780	12,101.07	STEER DAVIES GLEEVE LTD
TfGM	Transport	Rent, Rates & Service Charges	20/04/2018	1900060494	2,437.50	STOCKPORT MBC
TfGM	Transport	Cycling Support Services	20/04/2018	5100121903	12,700.00	SUSTRANS LTD
TfGM	Transport	Bus Support Services	20/04/2018	5100122378	3,465.00	SWANS TRAVEL
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121829	418.50	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121830	2,824.88	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121831	2,692.35	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121832	809.10	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121833	1,789.09	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	20/04/2018	5100121834	460.35	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Supported Bus Services	20/04/2018	5100122205	18,080.50	TRANSPORT SERVICE SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122061	872.40	TRUEFORM ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122062	683.70	TRUEFORM ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122063	934.50	TRUEFORM ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122064	702.40	TRUEFORM ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122065	872.40	TRUEFORM ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	20/04/2018	5100122066	702.40	TRUEFORM ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100121646	1,665.21	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Quantity Surveying Services	20/04/2018	5100121696	992.16	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100121703	4,719.50	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/04/2018	5100121704	8,845.03	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Utilities & Energy	20/04/2018	5100122509	417.74	UNIVERSITY OF MANCHESTER
TfGM	Transport	Heavy Rail Support Services	20/04/2018	5100122436	6,900.00	VEXTRIX MANAGEMENT LIMITED
TfGM	Transport	Bus Support Services	20/04/2018	5100122367	1,140.00	VISION BUS LTD
TfGM	Transport	Bus Support Services	20/04/2018	5100122371	610.00	VISION BUS LTD
TfGM	Transport	Smart Ticketing	20/04/2018	5100122242	5,700.83	VIX TECHNOLOGY LTD
TfGM	Transport	Conference and Exhibition costs	20/04/2018	5100122438	678.83	WARDLEY LTD T/A HOME CAFE BAR MANCH
TfGM	Transport	Print & Media	20/04/2018	5100121846	9,500.00	WILD IN ART LIMITED
TfGM	Transport	Programme and Project Management Services	20/04/2018	5100121522	1,866.93	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	20/04/2018	5100121523	8,090.03	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	20/04/2018	5100121525	5,447.64	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	20/04/2018	5100121526	11,096.72	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/04/2018	5100122097	59,572.41	WSP UK LTD
TfGM	Transport	Financial and Commercial Support Services	24/04/2018	5100121915	9,571.25	APK2 LIMITED
TfGM	Transport	Supported Bus Services	24/04/2018	1900060606	11,500.00	ATLANTIC TRAVEL GB
TfGM	Transport	Print & Media	24/04/2018	5100122108	471.85	BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	24/04/2018	1900060256	8,615.00	BRUNTWOOD RB LIMITED
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	24/04/2018	1900060258	9,282.50	BRUNTWOOD RB LIMITED
TfGM	Transport	Subscriptions	24/04/2018	5100122520	1,652.60	CENTRE FOR ASSESSMENT
TfGM	Transport	Highway Safety Support Services	24/04/2018	5100121854	4,950.00	CITY OF SALFORD
TfGM	Corporate Services	IS Software & Maintenance	24/04/2018	5100121859	4,150.00	DREAMBANK SYSTEMS LTD
TfGM	Corporate Services	Property Support Services	24/04/2018	5100122176	9,999.00	JONES LANG LASALLE LTD
TfGM	Corporate Services	Property Support Services	24/04/2018	5100122177	6,000.00	JONES LANG LASALLE LTD
TfGM	Corporate Services	Property Support Services	24/04/2018	5100122178	6,000.00	JONES LANG LASALLE LTD
TfGM	Transport	Research Services	24/04/2018	5100122236	16,500.00	MANCHESTER METROPOLITAN UNIVERSITY
TfGM	Transport	Security Services	24/04/2018	5100122308	1,024.10	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	24/04/2018	5100122309	3,086.78	MARPOL SECURITY LIMITED
TfGM	Transport	Programme and Project Management Services	24/04/2018	5100121952	4,420.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	24/04/2018	5100121954	1,200.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	24/04/2018	5100121959	1,999.52	MORSON INTERNATIONAL
TfGM	Transport	Mechanical & Engineering Feasibility Support	24/04/2018	5100122518	703.40	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	24/04/2018	5100122519	11,286.68	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	24/04/2018	5100122521	33,413.10	MOTT MACDONALD LTD
TfGM	Transport	Utilities & Energy	24/04/2018	1900060617	462.70	NPOWER LTD
TfGM	Transport	Vehicle Repairs & Maintenance	24/04/2018	5100121869	15,591.06	OPTARE LTD
TfGM	Transport	Traffic and Transportation Surveys	24/04/2018	5100121897	3,252.73	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/04/2018	5100121899	487.12	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/04/2018	5100121901	417.60	PLUSWORK LTD
TfGM	Transport	Programme and Project Management Services	24/04/2018	5100121905	1,713.53	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	24/04/2018	5100121906	1,600.00	PRACTICUS LIMITED
TfGM	Transport	Compensation	24/04/2018	1900060601	3,500.00	REDACTED
TfGM	Transport	Temporary Staffing	24/04/2018	1900060604	2,262.05	REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	IS Projects	24/04/2018	5100121920	2,600.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Business Case Development	24/04/2018	5100121921	4,788.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Business Case Development	24/04/2018	5100122439	2,660.00	RULLION ENGINEERING LTD
TfGM	Transport	Supported Bus Services	24/04/2018	1900060605	26,039.27	STOTTS TOURS
TfGM	Transport	Vehicle Costs	25/04/2018	1200048853	949.75	ALLSTAR
TfGM	Transport	Utilities & Energy	26/04/2018	1900060632	1,105.23	EDF ENERGY
TfGM	Transport	Utilities & Energy	26/04/2018	1900060633	1,222.19	EDF ENERGY
TfGM	Transport	Utilities & Energy	26/04/2018	1900060634	709.95	EDF ENERGY
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122636	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122637	(731.27)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122638	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122640	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122641	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122642	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122643	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utility & Service Diversion Costs	26/04/2018	5100122644	(770.25)	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Utilities & Energy	26/04/2018	1900060673	431.28	HAVEN POWER LTD
TfGM	Transport	Utilities & Energy	26/04/2018	1900060675	1,028.85	HAVEN POWER LTD
TfGM	Transport	Utilities & Energy	26/04/2018	1900060697	969.92	HAVEN POWER LTD
TfGM	Transport	Utilities & Energy	26/04/2018	1900060703	577.04	HAVEN POWER LTD
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060723	887.00	1919 TAXIS
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/04/2018	5100122587	8,600.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Business Case Development	27/04/2018	5100122115	8,500.00	ANDREW PIKE
TfGM	Transport	Capital Costs - Rail Construction Works	27/04/2018	5100121942	156,095.88	ARRIVA RAIL NORTH LTD
TfGM	Transport	Capital Costs - Project Support Services	27/04/2018	5100121943	11,600.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/04/2018	5100121944	16,600.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Feasibility Studies	27/04/2018	5100122549	21,359.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Signage Costs	27/04/2018	5100122617	1,750.00	AURA GRAPHICS LIMITED
TfGM	Corporate Services	Insurance	27/04/2018	5100122684	933.00	BERRYMANS LACE MAWER LLP
TfGM	Transport	Print & Media	27/04/2018	5100122648	2,032.35	CARAT MEDIA UK LIMITED
TfGM	Transport	Print & Media	27/04/2018	5100122685	4,658.88	CARAT MEDIA UK LIMITED
TfGM	Corporate Services	IS Software & Maintenance	27/04/2018	5100122611	103,619.25	CGI IT UK LTD
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060734	673.00	COZY CARS
TfGM	Transport	Smart Ticketing	27/04/2018	5100122113	12,600.00	CUNLIFFE CONSULTANCY LTD
TfGM	Corporate Services	Cyclescheme	27/04/2018	5100122694	843.33	CYCLEScheme LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/04/2018	5100122581	12,462.83	DEPT FOR WORK AND PENSIONS
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060726	652.00	EASY-GO COMMUNITY TRANSPORT
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100121947	6,027.81	ECO LIGHTING SPECIALISTS LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	27/04/2018	5100121380	43,986.48	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122032	4,088.49	FIELDWAY GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122282	6,134.70	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122539	5,235.21	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122540	6,427.15	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122541	7,834.03	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122542	1,676.00	FIELDWAY GROUP
TfGM	Transport	Print & Media	27/04/2018	5100122239	2,500.00	FIRST CAR LTD
TfGM	Transport	Smart Ticketing	27/04/2018	5100122691	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Training	27/04/2018	5100122669	5,000.00	HUMAN ASSET MANAGEMENT GROUP
TfGM	Transport	Environmental & Ecological Support Services	27/04/2018	5100122112	6,227.53	JACOBS UK LTD
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060731	3,298.00	KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060752	528.00	KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Training	27/04/2018	5100122443	2,550.00	LEARNING POOL LTD
TfGM	Transport	Capital Costs - Design Support Services	27/04/2018	5100122023	12,567.55	MANCHESTER CITY COUNCIL
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060717	3,394.00	MANTAX RADIO CARS
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060729	2,885.00	METRO CARS BOLTON
TfGM	Transport	Capital Costs - Project Support Services	27/04/2018	5100121956	1,900.00	MICHAEL CONDRON LTD
TfGM	Transport	Print & Media	27/04/2018	5100122646	1,050.00	MIDESIGN
TfGM	Transport	Capital Costs - Rail Support Services	27/04/2018	5100121970	10,334.88	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	27/04/2018	5100122550	1,592.00	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engeneering Feasibility Support	27/04/2018	5100122600	12,050.67	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Management Services	27/04/2018	5100122576	8,610.00	OUT OF THE BOX DEVELOPMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	27/04/2018	5100122578	10,455.00	OUT OF THE BOX DEVELOPMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	27/04/2018	5100122579	12,915.00	OUT OF THE BOX DEVELOPMENT LTD
TfGM	Transport	Concessionary Reimbursement	27/04/2018	1900060727	531.00	PHONE A CAB LTD
TfGM	Transport	Capital Costs - Print & Media	27/04/2018	5100122183	508.04	REACH PUBLISHING SERVICES LTD
TfGM	Corporate Services	IS Projects	27/04/2018	5100122141	1,976.44	REAL STAFFING GROUP
TfGM	Transport	Cycle Training Scheme	27/04/2018	5100122631	1,405.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Transport	Cycle Training Scheme	27/04/2018	5100122634	865.00	RED ROSE TRAINING (BOLTON) LTD
TfGM	Corporate Services	Engineering Support Services	27/04/2018	5100121875	2,120.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	27/04/2018	5100121877	2,820.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Smart Ticketing	27/04/2018	5100121878	1,800.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/04/2018	5100121880	1,449.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/04/2018	5100121881	1,950.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121882	1,755.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121883	3,300.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121884	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121885	1,687.52	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/04/2018	5100121886	2,301.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	27/04/2018	5100121887	631.80	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121888	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121889	2,000.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/04/2018	5100121890	1,800.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/04/2018	5100121891	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	27/04/2018	5100121892	613.01	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121893	1,625.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121894	1,872.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	27/04/2018	5100121895	2,400.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/04/2018	5100121896	1,800.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/04/2018	5100122160	600.00	ROBERT WALTERS PLC
TfGM	Transport	Postage Costs	27/04/2018	5100122635	1,107.19	ROYAL MAIL GROUP PLC
TfGM	Corporate Services	Capital Costs - Financial and Commercial Support Services	27/04/2018	5100122632	7,500.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Traffic Signal Works	27/04/2018	5100122122	82,301.21	SIEMENS PLC
TfGM	Transport	Research Services	27/04/2018	5100121932	11,500.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122625	9,879.80	TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122626	9,879.80	TAMESIDE MBC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	27/04/2018	5100122707	151,609.01	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Training	27/04/2018	5100122132	4,990.00	TRAINING FOR TRANSPORT PROFESSIONAL
TfGM	Transport	Cleaning	27/04/2018	5100122695	9,512.26	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	27/04/2018	5100122699	1,350.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/04/2018	5100121708	5,120.41	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/04/2018	5100122609	5,483.10	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Driver Intervention Course Delivery Costs	27/04/2018	5100122647	234,122.00	UKROED LTD
TfGM	Transport	IS Projects	27/04/2018	5100122706	7,894.38	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	27/04/2018	5100122714	26,253.42	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Design Support Services	27/04/2018	5100122619	5,164.75	WESTON WILLIAMSON + PARTNERS
TfGM	Transport	Capital Costs - Design Support Services	27/04/2018	5100122622	3,980.00	WESTON WILLIAMSON + PARTNERS
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122209	4,387.50	WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	27/04/2018	5100122211	4,550.00	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/04/2018	5100122656	37,249.48	WSP UK LTD
TfGM	Corporate Services	Computer and Printing Hardware	27/04/2018	5100122125	8,224.35	XMA LIMITED
TfGM	Corporate Services	Computer and Printing Hardware	27/04/2018	5100122126	7,642.80	XMA LIMITED
TfGM	Transport	Subscriptions	30/04/2018	1900060791	1,280.00	GTR MANCHESTER CHAMBER OF COMMERCE
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	30/04/2018	5100122893	(3,062.00)	Kingston Communications (KCOM)
TfGM	Transport	Utilities & Energy	30/04/2018	1900060800	3,238.18	OPUS ENERGY
TfGM	Transport	Research Services	01/05/2018	5100121816	40,000.00	AECOM LTD
TfGM	Transport	Community Engagement Support Services	01/05/2018	5100121980	5,612.96	AECOM LTD
TfGM	Transport	Community Engagement Support Services	01/05/2018	5100121983	433.59	AECOM LTD
TfGM	Transport	Community Engagement Support Services	01/05/2018	5100122173	4,559.36	AECOM LTD
TfGM	Transport	Utilities & Energy	01/05/2018	5100122663	2,854.00	AMEY METERING LTD
TfGM	Transport	Staff Rail Passes	01/05/2018	5100122148	6,865.10	ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	01/05/2018	5100122757	1,680.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Print & Media	01/05/2018	5100122184	2,574.25	ASHTONS SHEFFIELD LTD
TfGM	Transport	Business Case Development	01/05/2018	5100122111	3,900.00	AVL CONSULTING LIMITED
TfGM	Transport	Print & Media	01/05/2018	5100122138	1,244.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2018	5100122968	437.60	BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Cleaning	01/05/2018	5100122030	9,027.97	BURY MBC
TfGM	Transport	Print & Media	01/05/2018	5100122965	6,532.40	CARAT MEDIA UK LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2018	5100122788	5,980.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2018	5100122789	6,975.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Corporate Services	Employee Reimbursed Costs	01/05/2018	5100122969	12,419.22	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	01/05/2018	5100122970	608.54	CHILDCARE VOUCHERS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2018	5100122363	1,212.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Corporate Services	Procurement Services	01/05/2018	5100122853	15,010.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM	Transport	Business Case Development	01/05/2018	5100122767	4,890.00	DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Paper and Printing Consumables	01/05/2018	5100122203	18,561.02	ESP SYSTEX LTD
TfGM	Transport	Training	01/05/2018	5100122967	2,182.95	ETC.VENUES LTD
TfGM	Transport	Sustainable Travel Grant	01/05/2018	1900060781	10,000.00	FEDERATION OF JEWISH SERVICES
TfGM	Transport	Professional Services	01/05/2018	5100122822	2,985.00	GLOVERS PROJECT SERVICES LIMITED
TfGM	Transport	Professional Services	01/05/2018	5100122824	4,975.00	GLOVERS PROJECT SERVICES LIMITED
TfGM	Transport	Smart Ticketing	01/05/2018	5100122071	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2018	5100122467	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2018	5100122469	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2018	5100122470	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2018	5100122471	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2018	5100122474	1,313.52	HAYS SPECIALIST RECRUITMENT LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Smart Ticketing	01/05/2018	5100122488	1,574.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Sustainable Travel Grant	01/05/2018	1900060782	5,771.25	HOME MANCHESTER
TfGM	Transport	Property & Equipment Maintenance	01/05/2018	5100122980	2,441.00	J FLETCHER (ENGINEERS) LIMITED
TfGM	Transport	Sustainable Travel Grant	01/05/2018	1900060783	9,066.00	JD SPORTS FASHION PLC
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	01/05/2018	5100121914	1,277.50	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Corporate Services	Human Resource Services	01/05/2018	5100122755	2,139.00	LINKEDIN
TfGM	Transport	Security Services	01/05/2018	5100122301	994.50	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	01/05/2018	5100122303	2,925.50	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2018	5100122405	1,650.00	MATCHTECH GROUP PLC
TfGM	Transport	Print & Media	01/05/2018	5100122854	1,080.00	MIDESIGN
TfGM	Transport	IS Projects	01/05/2018	5100122187	6,552.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	01/05/2018	5100122189	1,600.00	MORSON INTERNATIONAL
TfGM	Transport	Programme and Project Management Services	01/05/2018	5100122192	1,326.00	MORSON INTERNATIONAL
TfGM	Transport	Mechanical & Engineering Feasibility Support	01/05/2018	5100122972	1,088.75	MOTT MACDONALD LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2018	5100122175	2,370.00	NETCALL TELECOM LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	01/05/2018	5100122314	3,992.19	NETWORK RAIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	01/05/2018	5100122315	93,509.71	NETWORK RAIL
TfGM	Transport	Vehicle Costs	01/05/2018	5100122748	629.07	OPTARE LTD
TfGM	Transport	Capital Costs - Utilities & Energy	01/05/2018	5100122800	1,920.00	PREMTECH LIMITED
TfGM	Transport	Smart Ticketing	01/05/2018	5100122835	8,000.00	PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	01/05/2018	5100122182	3,640.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Vehicle Costs	01/05/2018	1900060492	2,354.40	QUARTIX LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	01/05/2018	1900060711	1,521.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	01/05/2018	1900060713	3,347.50	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	01/05/2018	1900060808	2,100.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	01/05/2018	1900060809	1,900.00	REDACTED
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2018	5100122142	1,451.25	RULLION ENGINEERING LTD
TfGM	Corporate Services	Business Case Development	01/05/2018	5100122196	1,596.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Support and Licences	01/05/2018	5100122729	5,780.00	SAP (UK) LTD
TfGM	Transport	Sustainable Travel Grant	01/05/2018	1900060784	8,430.00	SEASHELL TRUST
TfGM	Transport	Print & Media	01/05/2018	5100121990	476.41	SERVICEPOINT UK
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	01/05/2018	5100122807	4,200.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Traffic Signal Works	01/05/2018	5100122237	1,603.67	SIEMENS PLC
TfGM	Corporate Services	Procurement Services	01/05/2018	5100122773	11,800.00	SIMPLY UMBRELLA SERVICES LIMITED
TfGM	Transport	Supported Bus Services	01/05/2018	1900060807	31,000.00	STOTTS TOURS
TfGM	Transport	Conference and Exhibition costs	01/05/2018	5100122843	1,211.00	THE MODERN CATERER
TfGM	Corporate Services	Telecommunications	01/05/2018	5100122681	801.58	THE PHONE CO OP LTD
TfGM	Corporate Services	IS Consumables	01/05/2018	5100121806	1,943.00	TOTAL COMPUTERS LTD
TfGM	Transport	Utilities & Energy	01/05/2018	5100122894	1,183.52	TRAFFORD CENTRE LTD
TfGM	Corporate Services	IS Support Services	01/05/2018	5100122278	11,162.28	TRAVELINE INFORMATION LIMITED
TfGM	Transport	Cleaning	01/05/2018	5100122700	1,720.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	01/05/2018	5100122946	(865.97)	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	01/05/2018	5100121695	2,317.50	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Business Case Development	01/05/2018	5100122195	3,954.56	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	01/05/2018	5100122253	2,140.00	TXM RECRUIT LIMITED
TfGM	Transport	Subscriptions	01/05/2018	5100122460	3,090.00	UKTRAM LTD
TfGM	Transport	Utilities & Energy	01/05/2018	1900060793	502.23	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	01/05/2018	1900060795	2,769.03	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	01/05/2018	1900060799	693.55	WATERPLUS LTD
TfGM	Transport	Rent, Rates & Service Charges	01/05/2018	1900060760	1,532.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	01/05/2018	1900060761	1,532.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	01/05/2018	1900060763	1,532.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	01/05/2018	1900060764	1,532.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	01/05/2018	1900060765	1,532.27	WIGAN COUNCIL
TfGM	Transport	Vehicle Costs	02/05/2018	1200049267	620.71	ALLSTAR
TfGM	Transport	Metrolink Operating Costs	02/05/2018	5100122559	4,777,563.35	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	02/05/2018	5100120947	(121,538.86)	SSE TELECOM ALTERATIONS
TfGM	Transport	Legal Services	03/05/2018	5100122543	5,270.25	11KBW
TfGM	Corporate Services	IS Support and Licences	03/05/2018	5100122243	12,000.00	ACONEX SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	03/05/2018	5100122247	37,928.96	ANS GROUP PLC
TfGM	Transport	Signage Costs	03/05/2018	5100122333	1,395.00	ASTRA SIGNS LTD
TfGM	Transport	Infrastructure Support Services	03/05/2018	5100122454	29,725.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Paper and Printing Consumables	03/05/2018	5100122458	2,280.00	BELMONTE BUSINESS EQUIPMENT LTD
TfGM	Transport	Print & Media	03/05/2018	5100122281	561.00	CESTRIAN IMAGING LTD
TfGM	Corporate Services	Payroll Support Services	03/05/2018	5100122873	1,072.44	CGI IT UK LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060863	1,239.00	CLUB/RADIO CARS MANCHESTER LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2018	5100122987	16,571.68	DEPT FOR WORK AND PENSIONS
TfGM	Corporate Services	Financial and Commercial Support Services	03/05/2018	5100122992	9,440.00	DSW LIMITED
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	03/05/2018	5100122848	57,199.76	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Business Case Development	03/05/2018	5100122252	6,750.00	EXPERIS LTD
TfGM	Transport	Training	03/05/2018	5100122877	15,200.00	HUMAN ASSET MANAGEMENT GROUP
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060868	1,265.00	JR AVACAB
TfGM	Transport	Print & Media	03/05/2018	5100122346	959.00	KIND CREATIVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2018	5100122990	1,422.20	LISA ATKINSON DTS
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060841	1,424.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060862	1,402.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060839	1,113.00	METRO TAXIS LTD
TfGM	Transport	Street Furniture Equipment	03/05/2018	5100122254	5,512.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Other Equipment	03/05/2018	5100122256	3,822.05	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122257	4,687.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122258	15,214.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122259	705.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122260	9,503.57	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122261	2,237.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122262	6,334.34	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122263	3,840.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122264	8,911.70	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122265	8,707.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122266	2,380.01	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122267	9,780.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122268	3,065.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122269	9,000.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122270	1,507.49	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122271	13,423.93	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122272	9,414.75	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122273	7,751.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122274	3,742.09	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122275	60,952.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122276	1,649.47	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122342	5,949.75	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Paper and Printing Consumables	03/05/2018	5100122320	2,786.02	PARAGON GROUP UK LTD (A/C/S REC)
TfGM	Transport	Highway Safety Support Services	03/05/2018	5100122290	61,273.77	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	03/05/2018	5100122292	30,712.23	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	03/05/2018	5100122294	13,397.77	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	03/05/2018	5100122335	4,960.11	POLICE & CRIME COMMISSIONER GTR MCR

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	IS Projects	03/05/2018	5100122331	2,470.55	REAL STAFFING GROUP
TfGM	Transport	Property & Equipment Maintenance	03/05/2018	5100122288	5,851.47	REDSPEED INTERNATIONAL LTD
TfGM	Transport	Temporary Staffing	03/05/2018	1900060816	4,272.03	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Engineering Support Services	03/05/2018	5100122847	800.00	ROBERY FORENSIC ENGINEERING LTD
TfGM	Transport	Conference and Exhibition costs	03/05/2018	5100122373	1,414.00	ROLLAPALUZA LTD
TfGM	Transport	Capital Costs - Print & Media	03/05/2018	5100122756	4,275.00	SPHERE UK
TfGM	Transport	Design Support Services	03/05/2018	5100121933	12,210.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060860	644.00	STREAMLINE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060866	3,444.00	SUPERCABS
TfGM	Transport	IS Software & Maintenance	03/05/2018	5100122241	177,500.50	SYMOLOGY LIMITED
TfGM	Corporate Services	IS Consumables	03/05/2018	5100122334	2,330.50	TANGIBLE BENEFIT LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060857	636.00	TOWN TAXIS
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060845	788.00	TRAFFORD CARS LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2018	1900060865	1,912.00	TRAFFORD CARS LTD
TfGM	Transport	Cleaning	03/05/2018	5100122696	739.31	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cycle Training Scheme	03/05/2018	1900060786	1,065.50	WIGAN LEISURE & CULTURE TRUST
TfGM	Transport	Utilities & Energy	08/05/2018	1900060960	770.45	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	08/05/2018	1900060961	478.45	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	08/05/2018	1900060962	458.18	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	08/05/2018	1900060965	1,520.18	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	08/05/2018	1900060966	815.79	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	08/05/2018	1900060967	583.07	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	08/05/2018	1900060968	670.21	GAZPROM ENERGY
TfGM	Transport	Business Case Development	08/05/2018	5100120767	3,525.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/05/2018	5100120770	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/05/2018	5100120771	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/05/2018	5100120772	621.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/05/2018	5100120773	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/05/2018	5100120774	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/05/2018	5100120775	4,125.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	08/05/2018	5100120779	789.75	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	08/05/2018	5100120781	768.86	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/05/2018	5100120806	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/05/2018	5100120880	3,835.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/05/2018	5100120881	1,000.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/05/2018	5100120885	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Smart Ticketing	08/05/2018	5100123000	1,872.00	ROBERT WALTERS PLC
TfGM	Transport	Utilities & Energy	08/05/2018	1700043144	(519.32)	SMARTTEST ENERGY
TfGM	Transport	Capital Costs - Utilities & Energy	08/05/2018	1900060943	1,069.62	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060945	588.88	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060949	844.48	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060950	2,798.76	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060951	1,525.28	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060953	1,935.22	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060955	3,303.73	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060956	13,700.41	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060957	3,698.47	SWALEC
TfGM	Transport	Utilities & Energy	08/05/2018	1900060958	1,074.46	SWALEC
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060913	656.40	2020 FLEET TRAINING LTD
TfGM	Transport	Planning Support Services	09/05/2018	5100122475	11,058.00	AECOM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060970	656.40	A HOLT
TfGM	Transport	Vehicle Costs	09/05/2018	1200049278	1,020.71	ALLSTAR
TfGM	Transport	Utilities & Energy	09/05/2018	1900060969	432.00	AMEY METERING LTD
TfGM	Transport	Smart Ticketing	09/05/2018	5100121745	465.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	09/05/2018	5100121873	1,145.25	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Signage Costs	09/05/2018	5100122522	670.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services	09/05/2018	5100122417	12,772.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Support Services	09/05/2018	5100122455	3,900.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2018	5100122486	9,900.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	09/05/2018	5100122682	5,079.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060903	1,094.00	B ASKHAM
TfGM	Transport	Vehicle Repairs & Maintenance	09/05/2018	5100123013	3,466.80	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Print & Media	09/05/2018	5100122605	656.00	BLUETREE DESIGN AND PRINT LTD
TfGM	Transport	Research Services	09/05/2018	5100122668	6,000.00	CACI LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	5100122544	728.00	CHAPEL PRESS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060924	1,094.00	C HIRST
TfGM	Transport	IS Support and Licences	09/05/2018	5100122660	9,980.00	CITILABS TECHNOLOGIES LIMITED
TfGM	Transport	Cycling Support Services	09/05/2018	1900060518	8,009.90	CITY OF SALFORD
TfGM	Corporate Services	IS Software & Maintenance	09/05/2018	5100122650	38,644.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Print & Media	09/05/2018	5100122418	614.78	CUBIQUITY MEDIA
TfGM	Transport	Paper and Printing Consumables	09/05/2018	5100122419	533.36	CUBIQUITY MEDIA
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060918	1,094.00	D GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060919	869.11	D HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900061006	619.93	D WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900061008	2,297.40	D WINNARD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100123108	73,599.64	DIOCESE OF SALFORD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060996	547.00	D ROBINSON
TfGM	Corporate Services	IS Support and Licences	09/05/2018	5100122369	48,996.00	DRAKEWELL LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060912	656.40	DRIVERSKILLS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900061001	656.40	DTS LTD
TfGM	Transport	Business Case Development	09/05/2018	5100122364	172,103.57	ERNST & YOUNG
TfGM	Transport	Capital Costs - Project Management Services	09/05/2018	5100122250	11,293.92	EXPERIS LTD
TfGM	Transport	Conference and Exhibition costs	09/05/2018	5100123096	450.00	FIND IT FILM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900061007	765.80	G WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060976	656.40	G JOHNSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060911	1,312.80	G CLIFFE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060991	765.80	G O'BRIEN
TfGM	Transport	Smart Ticketing	09/05/2018	5100122507	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060997	875.20	H ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060922	1,422.20	HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060914	765.80	I DUFF
TfGM	Transport	Cycle Training Scheme	09/05/2018	5100122998	640.00	ICYCLE LTD
TfGM	Transport	Cycle Training Scheme	09/05/2018	5100123016	2,000.00	ICYCLE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060979	1,203.40	IMPROVEA LIMITED
TfGM	Transport	IS Support and Licences	09/05/2018	5100122154	11,090.00	ITSO LTD
TfGM	Transport	Business Case Development	09/05/2018	5100122201	3,001.12	JACOBS UK LTD
TfGM	Transport	Engineering Support Services	09/05/2018	5100123119	8,671.88	JACOBS UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060990	875.20	J MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060902	656.40	J AIREY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060985	547.00	J MCGREAL
TfGM	Transport	Print & Media	09/05/2018	5100122671	1,078.00	KIND CREATIVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060908	796.18	L CHAPMAN
TfGM	Transport	Vehicle Costs	09/05/2018	5100122825	4,393.08	LEX AUTOLEASE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060973	984.60	L HOLT
TfGM	Corporate Services	Insurance	09/05/2018	1900060822	1,770.25	M J MAPP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	5100122649	714.20	MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	09/05/2018	5100122794	712.36	MANCHESTER METROPOLITAN UNIVERSITY
TfGM	Transport	Capital Costs - Smart Ticketing	09/05/2018	5100123075	23,362.50	MARBLE CONSULTING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060906	1,312.80	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Capital Costs - Security Services	09/05/2018	5100122055	2,506.94	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	09/05/2018	5100122941	1,451.75	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	09/05/2018	5100123122	456.25	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	09/05/2018	5100123123	456.25	MARPOL SECURITY LIMITED
TfGM	Transport	Passenger Shelter Costs	09/05/2018	5100122598	4,260.00	METFAST LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060905	1,422.20	MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Print & Media	09/05/2018	5100123104	1,035.00	MIDESIGN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900061004	1,519.42	MILES AHEADDRIVER TRAINING LTD
TfGM	Corporate Services	IS Projects	09/05/2018	5100122497	2,000.00	MORSON INTERNATIONAL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060989	984.60	N MUNDAY
TfGM	Transport	Property & Equipment Maintenance	09/05/2018	5100122867	14,729.97	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060984	1,040.00	O MAYSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060999	1,531.60	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060910	1,897.43	P CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060917	765.80	P GLEADALL
TfGM	Transport	Print & Media	09/05/2018	5100122341	1,250.00	PAUL JONES PHOTOGRAPHER
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900061000	1,203.40	PETERS DRIVING SCHOOL
TfGM	Transport	Traffic and Transportation Surveys	09/05/2018	5100122456	5,557.09	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	09/05/2018	5100122570	741.71	PLUSWORK LTD
TfGM	Transport	Cycling Equipment	09/05/2018	5100122413	510.00	POSITIVE STEPS
TfGM	Transport	Smart Ticketing	09/05/2018	5100122480	2,000.00	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	09/05/2018	5100122482	1,768.80	PRACTICUS LIMITED
TfGM	Transport	Cycling Equipment	09/05/2018	5100122592	462.40	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060921	1,094.00	R HILL
TfGM	Corporate Services	IS Projects	09/05/2018	5100122610	2,470.55	REAL STAFFING GROUP
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060986	656.40	R MOTT
TfGM	Corporate Services	IS Projects	09/05/2018	5100122158	1,656.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100122159	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100122161	1,656.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100122350	1,656.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122393	2,340.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122526	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	09/05/2018	5100122527	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122528	2,400.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122529	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122530	2,400.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100122535	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122547	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122548	1,265.64	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100122554	600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100122555	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	09/05/2018	5100122557	789.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122560	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	09/05/2018	5100122561	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122562	2,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2018	5100122884	2,331.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2018	5100123107	1,950.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Business Case Development	09/05/2018	5100122502	2,128.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	09/05/2018	5100122503	3,250.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	09/05/2018	5100122504	2,520.00	RULLION ENGINEERING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060909	656.40	S CHARLSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060992	656.40	SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Traffic Signal Works	09/05/2018	5100122653	5,694.92	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/05/2018	5100122665	38,871.48	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/05/2018	5100122666	17,678.00	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/05/2018	5100122667	20,949.71	SIEMENS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060915	1,495.12	SMJ SCHOOL OF MOTORING
TfGM	Transport	Research Services	09/05/2018	5100122523	19,826.40	STEER DAVIES GLEEVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060988	1,312.80	S MUIRHEAD
TfGM	Transport	Supported Bus Services	09/05/2018	1900060880	31,000.00	STOTTS TOURS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060998	1,094.00	S SHAH
TfGM	Transport	Business Case Development	09/05/2018	5100122468	15,894.60	SYSTRA LTD
TfGM	Corporate Services	IS Consumables	09/05/2018	5100122365	6,605.55	TANGIBLE BENEFIT LTD
TfGM	Corporate Services	IS Consumables	09/05/2018	5100122423	2,024.40	TANGIBLE BENEFIT LTD
TfGM	Corporate Services	IS Consumables	09/05/2018	5100122506	1,073.60	TANGIBLE BENEFIT LTD
TfGM	Corporate Services	IS Consumables	09/05/2018	5100122639	985.92	TANGIBLE BENEFIT LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122708	1,944.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122718	32,699.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122720	20,576.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122721	19,570.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122722	136,166.67	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122888	19,995.00	THALES TRANSPORT & SECURITY LTD
TfGM	Corporate Services	Training	09/05/2018	5100122599	3,540.00	THE STUDIO
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060982	1,561.98	T MADDEN
TfGM	Transport	Traffic and Transportation Surveys	09/05/2018	5100122583	6,193.75	TRACIS TRAFFIC DATA LTD
TfGM	Transport	Rent, Rates & Service Charges	09/05/2018	1900060823	2,131.94	TRAFFORD MBC
TfGM	Transport	Business Case Development	09/05/2018	5100122603	1,977.28	TXM RECRUIT LIMITED
TfGM	Transport	CCTV Support Services	09/05/2018	5100122461	6,681.25	TYCO INTEGRATED FIRE AND SECURITY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060980	984.60	V LAWTON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060916	1,659.20	VINCENT'S DRIVING SCHOOL
TfGM	Transport	Utilities & Energy	09/05/2018	1900060819	8,324.56	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	09/05/2018	1900060820	1,790.06	WATERPLUS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2018	5100122856	24,785.80	WIGAN COUNCIL
TfGM	Transport	Transport Planning & Monitoring Services	09/05/2018	5100122050	6,000.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2018	5100122478	13,516.67	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2018	5100122580	3,365.74	WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2018	1900060907	1,278.40	Z CHABDU
TfGM	Transport	Vehicle Costs	11/05/2018	5100122422	425.00	ACTIA UK LTD
TfGM	Transport	Sustainable Travel Grant	11/05/2018	1900060891	5,737.42	ASHDOWN PHILLIPS & PARTNERS LTD
TfGM	Transport	Sustainable Travel Grant	11/05/2018	1900061019	2,499.10	BIKE HIVE
TfGM	Transport	Capital Costs - Community Transport Support Services	11/05/2018	5100123163	2,696.94	BREAKTHROUGH UK LTD
TfGM	Transport	Print & Media	11/05/2018	5100123116	4,362.16	CARAT MEDIA UK LIMITED
TfGM	Corporate Services	Cyclescheme	11/05/2018	5100123187	590.31	CYCLEScheme LTD
TfGM	Corporate Services	Professional Services	11/05/2018	5100123190	4,800.00	EDGERTON MANAGEMENT SERVICES LTD
TfGM	Transport	Capital Costs - Legal Services	11/05/2018	1900061026	5,361.00	EVERSHEDS LLP
TfGM	Transport	Capital Costs - Legal Services	11/05/2018	1900061025	1,130.00	EVERSHEDS SUTHERLAND (INTERNATIONAL
TfGM	Transport	Occupational Health Services	11/05/2018	5100123188	647.50	HEALTH MANAGEMENT LTD
TfGM	Transport	Occupational Health Services	11/05/2018	5100121800	3,900.00	HEALTHWORK
TfGM	Corporate Services	IS Projects	11/05/2018	5100121487	556.52	INTERCONNECT NETWORK SYSTEMS LTD
TfGM	Transport	CCTV Support Services	11/05/2018	5100122795	636.71	INTERCONNECT NETWORK SYSTEMS LTD
TfGM	Transport	Capital Costs - Project Support Services	11/05/2018	5100123208	960.00	LINK 61 LTD T/S LAMB & SWIFT COMMER

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Project Support Services	11/05/2018	5100123209	1,975.00	MALCOLM HOLLIS LLP
TfGM	Transport	Capital Costs - Vehicle Costs	11/05/2018	5100123220	609.84	MANCHESTER CITY COUNCIL
TfGM	Transport	Business Case Development	11/05/2018	5100123186	4,242.43	MICHAEL PAGE INTERNATIONAL RECRUITMENT
TfGM	Transport	Paper and Printing Consumables	11/05/2018	5100122319	435.63	PARAGON GROUP UK LTD (A/C S REC)
TfGM	Transport	Capital Costs - Engineering Support Services	11/05/2018	5100123210	8,170.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	11/05/2018	1900061027	747.50	REDACTED
TfGM	Corporate Services	Temporary Staffing	11/05/2018	1900061020	3,619.50	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Staffing	11/05/2018	1900061021	5,946.36	REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	IS Projects	11/05/2018	5100122156	2,100.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/05/2018	5100122217	1,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/05/2018	5100122218	1,680.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/05/2018	5100122349	1,295.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/05/2018	5100122391	1,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/05/2018	5100122394	2,100.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/05/2018	5100122395	2,100.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/05/2018	5100122531	1,404.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/05/2018	5100122532	2,340.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/05/2018	5100122883	2,100.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/05/2018	5100122885	1,180.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	11/05/2018	5100123215	3,300.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	11/05/2018	5100122723	11,229.05	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	11/05/2018	5100122889	11,709.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	11/05/2018	5100123183	153,648.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Cycling Equipment	11/05/2018	5100123156	2,000.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Cycling Equipment	11/05/2018	5100123157	1,155.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Cycling Equipment	11/05/2018	5100123158	1,155.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Capital Costs - Cleaning	11/05/2018	5100123120	1,095.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Cleaning	11/05/2018	5100123121	895.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	11/05/2018	5100123166	4,240.76	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	11/05/2018	5100123167	(1,408.90)	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Accessible Transport	14/05/2018	1200049287	358,333.00	GMATL
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2018	5100122198	1,750.00	HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Transport	Highway Safety Support Services	15/05/2018	5100122765	6,048.00	AECOM LTD
TfGM	Transport	Capital Costs - Project Support Services	15/05/2018	5100122841	897.50	AECOM LTD
TfGM	Transport	Paper and Printing Consumables	15/05/2018	5100122727	887.11	ANTALIS LTD
TfGM	Transport	Financial and Commercial Support Services	15/05/2018	5100122661	8,953.75	APK2 LIMITED
TfGM	Transport	Smart Ticketing	15/05/2018	5100121262	1,800.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	15/05/2018	5100121689	1,875.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	IS Support Services	15/05/2018	5100121853	750.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	15/05/2018	5100121872	907.20	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Supported Bus Services	15/05/2018	1900061035	150,263.42	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2018	1900061103	4,367.09	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2018	1900061104	39,449.92	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061121	235,000.00	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061033	65,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Print & Media	15/05/2018	5100122645	450.00	ASTRA SIGNS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061079	30,085.46	ATLANTIC TRAVEL GB
TfGM	Transport	Print & Media	15/05/2018	5100122781	555.25	AURA GRAPHICS LIMITED
TfGM	Transport	Vehicle Costs	15/05/2018	5100122833	2,725.31	AUTOMOTIVE LEASING
TfGM	Transport	Vehicle Costs	15/05/2018	5100123322	2,244.47	AUTOMOTIVE LEASING
TfGM	Transport	Supported Bus Services	15/05/2018	1900061086	116,343.76	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Programme and Project Management Services	15/05/2018	5100123267	2,300.00	BLACC LTD
TfGM	Transport	Legal Services	15/05/2018	5100123095	5,150.00	BLACKSTONE CHAMBERS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061036	5,042.65	BULLOCKS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061101	12,305.27	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061122	2,300.00	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061123	13,000.00	BURNLEY AND PENDLE
TfGM	Corporate Services	IS Software & Maintenance	15/05/2018	5100122762	7,774.82	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061125	24,700.00	CENTREBUS LTD
TfGM	Transport	Print & Media	15/05/2018	5100122608	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	15/05/2018	5100122615	2,700.00	CHAPEL PRESS LTD
TfGM	Transport	Paper and Printing Consumables	15/05/2018	5100123050	1,048.00	CHAPEL PRESS LTD
TfGM	Transport	Property & Equipment Maintenance	15/05/2018	5100122766	4,941.19	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Supported Bus Services	15/05/2018	1900061077	67,075.07	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061078	4,229.33	CUMFY BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061126	28,300.00	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061075	16,800.58	D & G BUS LTD
TfGM	Transport	IS Support & Maintenance	15/05/2018	5100122823	1,471.20	DEE COMMUNICATIONS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061109	24,295.73	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061110	230,836.82	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061131	132,192.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061044	751.40	ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2018	1900061076	13,916.67	ECO TRAVEL
TfGM	Transport	Business Case Development	15/05/2018	5100122662	2,250.00	EXPERIS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061129	3,000.00	FE FINCH
TfGM	Transport	Property & Equipment Maintenance	15/05/2018	5100122725	6,070.37	FES FM LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061037	6,520.63	FIRST CALDERLINE
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061128	8,500.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/05/2018	1700043498	(1,128.01)	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2018	1900061038	1,283,606.90	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2018	1900061098	206,495.65	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2018	1900061099	74,945.00	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061130	1,023,323.00	FIRST MANCHESTER
TfGM	Transport	Postage Costs	15/05/2018	1900061181	2,000.00	FRAMA UK LIMITED
TfGM	Transport	Supported Bus Services	15/05/2018	1900061113	11,572.36	GB COACHES
TfGM	Transport	Rent, Rates & Service Charges	15/05/2018	5100122730	11,180.74	GMATL
TfGM	Transport	Supported Bus Services	15/05/2018	1900061071	37,206.64	GO GOODWINS COACHES LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	15/05/2018	5100122672	1,100.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	15/05/2018	5100122929	1,298.72	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	15/05/2018	5100122931	1,098.96	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	15/05/2018	5100122933	3,885.17	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	15/05/2018	5100122938	2,998.25	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	15/05/2018	5100122940	1,100.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061168	783.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061080	3,010.45	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061081	18,333.33	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061132	8,393.00	HATTONS TRANSPORT LTD
TfGM	Transport	Smart Ticketing	15/05/2018	5100122830	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061133	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Business Case Development	15/05/2018	5100123103	12,650.00	INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061107	6,380.36	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2018	1900061108	11,724.92	JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061134	21,841.00	JIM STONES COACHES
TfGM	Corporate Services	IS Support and Licences	15/05/2018	5100122670	3,480.00	KEYSOFT SOLUTIONS
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061135	21,000.00	LANCASHIRE UTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Supported Bus Services	15/05/2018	1900061088	84,278.69	M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2018	1900061089	6,181.82	M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2018	1900061090	587.73	M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061136	5,000.00	M TRAVEL
TfGM	Transport	Property & Equipment Maintenance	15/05/2018	5100122679	6,001.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Supported Bus Services	15/05/2018	1900061066	20,407.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2018	1900061067	180,469.09	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2018	1900061068	1,245.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061137	52,661.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Repairs & Maintenance	15/05/2018	5100123291	2,562.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100122837	1,650.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100122838	2,062.50	MATCHTECH GROUP PLC
TfGM	Corporate Services	IS Projects	15/05/2018	5100122214	2,000.00	METHODS BUSINESS & DIGITAL TECHNOLOG
TfGM	Corporate Services	IS Projects	15/05/2018	5100122215	657.96	METHODS BUSINESS & DIGITAL TECHNOLOG
TfGM	Corporate Services	IS Projects	15/05/2018	5100122593	3,200.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Corporate Services	IS Projects	15/05/2018	5100122595	10,400.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Corporate Services	IS Projects	15/05/2018	5100122797	2,000.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Business Case Development	15/05/2018	5100123266	7,878.78	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Corporate Services	IS Projects	15/05/2018	5100123272	2,000.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Project Support Services	15/05/2018	5100122741	6,998.32	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	15/05/2018	5100122746	2,000.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	15/05/2018	5100122607	7,511.37	MOTT MACDONALD LTD
TfGM	Transport	Heavy Rail Support Services	15/05/2018	5100122760	11,092.45	MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	15/05/2018	5100123287	46,002.00	MOTT MACDONALD LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061041	19,569.96	NATIONAL EXPRESS LTD
TfGM	Transport	Traffic and Transportation Surveys	15/05/2018	5100122770	1,580.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	15/05/2018	5100122771	700.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061042	1,861.50	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061069	96,826.66	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061070	34,698.41	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061073	35,361.55	OLYMPIA TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061176	1,195.00	PEMBERTON TAXIS
TfGM	Transport	Utilities & Energy	15/05/2018	5100122791	521.98	PENNINE ACUTE HOSPITALS NHS TRUST
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100121684	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100122246	1,029.28	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100122249	1,029.28	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100122411	1,440.99	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/05/2018	5100122761	1,440.99	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	15/05/2018	5100122715	1,749.60	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	15/05/2018	5100122716	659.06	PLUSWORK LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061127	976.00	PMH MOTORS LTD
TfGM	Transport	Smart Ticketing	15/05/2018	5100122731	2,000.00	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	15/05/2018	5100122732	829.13	PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	15/05/2018	5100122733	517.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061119	114,186.10	R S TYRER LTD
TfGM	Transport	Subscriptions	15/05/2018	5100122749	16,000.00	RAIL SAFETY & STANDARDS BOARD
TfGM	Transport	Travel and Accommodation	15/05/2018	1900061013	519.12	REDACTED
TfGM	Transport	Supported Bus Services	15/05/2018	1900061097	6,183.45	REGALWAY LTD
TfGM	Corporate Services	Engineering Support Services	15/05/2018	5100122381	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Engineering Support Services	15/05/2018	5100123256	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	Supported Bus Services	15/05/2018	1900061082	145,678.06	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2018	1900061083	55,184.38	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2018	1900061084	9,551.37	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061139	108,598.00	ROSSENDALE TRANSPORT
TfGM	Corporate Services	Business Case Development	15/05/2018	5100122751	2,128.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	15/05/2018	5100122752	3,250.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	15/05/2018	5100122753	2,520.00	RULLION ENGINEERING LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061115	81,130.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061116	4,277.50	SELWYNS TRAVEL LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061140	3,680.00	SELWYNS TRAVEL LTD
TfGM	Transport	Traffic Signal Works	15/05/2018	5100122783	21,272.47	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	15/05/2018	5100122784	26,671.74	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	15/05/2018	5100122785	24,183.37	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	15/05/2018	5100122787	32,483.29	SIEMENS PLC
TfGM	Transport	Print & Media	15/05/2018	5100122629	2,973.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1700043493	(812.59)	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061039	1,294,712.56	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061040	21,407.80	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061094	270,353.05	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061095	305,555.12	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061096	4,272.32	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061142	1,514,619.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061143	18,500.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1700043459	(130,448.99)	STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061117	53,687.36	STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061118	70,847.25	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061144	22,235.00	STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061159	34,224.50	STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/05/2018	1900061106	21,929.16	TELECARS
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061034	8,750.00	TRANSPENNINE EXPRESS
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061145	1,950.00	TRAVEL ASSIST SERVICES LTD
TfGM	Transport	Business Case Development	15/05/2018	5100122750	1,977.28	TXM RECRUIT LIMITED
TfGM	Transport	Supported Bus Services	15/05/2018	1900061091	53,445.76	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061092	21,959.42	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061146	23,230.00	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2018	1900061085	9,040.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061147	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2018	1900061043	1,112.90	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2018	1900061065	6,661.50	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Costs	16/05/2018	1200049287	936.05	ALLSTAR
TfGM	Transport	Capital Costs - Engineering Support Services	17/05/2018	5100123353	7,652.00	BOMBARDIER TRANSPORTATION AUSTRIA G
TfGM	Transport	Professional Services	17/05/2018	5100122675	12,986.90	CHARLES W. MONHEIM
TfGM	Transport	Research Services	18/05/2018	5100122763	8,289.00	AECOM LTD
TfGM	Transport	Environmental & Ecological Support Services	18/05/2018	5100123440	9,435.00	AECOM LTD
TfGM	Transport	Asset Management Support Services	18/05/2018	5100123459	48,125.03	AMEY OW LIMITED
TfGM	Transport	Asset Management Support Services	18/05/2018	5100123460	10,315.00	AMEY OW LIMITED
TfGM	Transport	Financial and Commercial Support Services	18/05/2018	5100122793	8,336.25	APK2 LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	18/05/2018	5100122818	12,858.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	18/05/2018	5100122819	7,594.69	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	18/05/2018	5100122821	5,823.81	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Support Services	18/05/2018	5100123189	957.60	ATKINS CONSULTANTS LTD
TfGM	Transport	Signage Costs	18/05/2018	5100123390	1,143.00	AURA GRAPHICS LIMITED
TfGM	Transport	Architectural Services	18/05/2018	5100122806	4,940.00	BUILDING DESIGN PARTNERSHIP LTD
TfGM	Transport	Bus Support Services	18/05/2018	5100122759	225,775.68	CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Bus Support Services	18/05/2018	5100123483	(8,922.94)	CORVIA LIMITED (T/A TICKETER

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Print & Media	18/05/2018	5100122701	613.60	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	18/05/2018	5100122702	505.04	CUBIQUITY MEDIA
TfGM	Transport	Supported Bus Services	18/05/2018	5100122958	12,548.85	DERBYSHIRE COUNTY COUNCIL
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122483	558.74	DORMA UK LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122955	501.12	DORMA UK LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100123321	447.46	DORMA UK LTD
TfGM	Corporate Services	IS Support and Licences	18/05/2018	5100122907	2,150.00	DOTTED EYES LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122813	1,064.45	ECO LIGHTING SPECIALISTS LTD
TfGM	Transport	Cycling Equipment	18/05/2018	5100123402	850.00	GEARING UP
TfGM	Transport	Driver Intervention Course Delivery Costs	18/05/2018	5100122974	765.80	G WEBSTER
TfGM	Transport	Capital Costs - Traffic Signal Works	18/05/2018	5100122943	5,694.92	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Research Services	18/05/2018	5100122936	55,350.00	IPSOS MORI NORTH
TfGM	Transport	Research Services	18/05/2018	5100122937	64,575.00	IPSOS MORI NORTH
TfGM	Transport	Print & Media	18/05/2018	5100123034	994.00	KIND CREATIVE LTD
TfGM	Transport	Vehicle Costs	18/05/2018	5100122790	14,195.00	Lloyd Morgan Group
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122072	9,531.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122831	1,526.91	MARLOWE FIRE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122989	976.97	MARLOWE FIRE & SECURITY LTD
TfGM	Corporate Services	IS Projects	18/05/2018	5100122816	519.41	METHODS BUSINESS & DIGITAL TECHNOLOG
TfGM	Corporate Services	IS Projects	18/05/2018	5100122817	14,325.00	METHODS BUSINESS & DIGITAL TECHNOLOG
TfGM	Transport	Concessionary Reimbursement	18/05/2018	1900061203	1,809.00	METRO TAXIS LTD
TfGM	Transport	Print & Media	18/05/2018	5100123378	645.00	MIDESIGN
TfGM	Transport	Research Services	18/05/2018	5100122758	6,618.00	MORI LTD
TfGM	Transport	Capital Costs - Engineering Support Services	18/05/2018	5100122499	1,976.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	18/05/2018	5100122745	2,470.00	MORSON INTERNATIONAL
TfGM	Transport	Traffic Signal Works	18/05/2018	5100122827	6,493.12	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	18/05/2018	5100122872	1,404.00	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100123396	6,034.35	NORTH STAR CONSULTANCY LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	18/05/2018	5100122343	5,660.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122864	46,209.34	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122865	11,622.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122866	16,506.25	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122868	1,105.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	18/05/2018	5100122869	6,126.40	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122870	73,730.26	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100122871	14,951.25	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Paper and Printing Consumables	18/05/2018	5100123033	2,275.95	OMEGA PRINT AND DESIGN LTD
TfGM	Transport	Business Case Development	18/05/2018	5100123232	52,754.85	OXERA CONSULTING LLP
TfGM	Transport	Engineering Support Services	18/05/2018	5100122799	2,560.00	PEARSON CONSULT LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	18/05/2018	1900061188	43,913.01	PEEL SOUTH EAST LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/05/2018	5100123053	1,440.99	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Corporate Services	Procurement Services	18/05/2018	5100123429	7,920.00	PLAN PROCURE MANAGE LTD
TfGM	Transport	Smart Ticketing	18/05/2018	5100123441	1,600.00	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	18/05/2018	5100123442	1,105.50	PRACTICUS LIMITED
TfGM	Transport	Cycling Equipment	18/05/2018	5100122942	613.60	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Traffic Signal Works	18/05/2018	5100122776	1,241.18	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	18/05/2018	5100122779	1,241.18	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	IS Projects	18/05/2018	5100122846	2,470.54	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	18/05/2018	5100122896	2,100.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/05/2018	5100122897	750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122903	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122905	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122906	1,687.52	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	18/05/2018	5100122910	568.62	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122912	2,500.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/05/2018	5100122913	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/05/2018	5100122915	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122916	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	18/05/2018	5100122918	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122919	2,400.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Support Services	18/05/2018	5100122920	1,300.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122922	2,000.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Engineering Support Services	18/05/2018	5100122925	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	18/05/2018	5100122926	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122928	2,950.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/05/2018	5100122932	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122934	2,590.00	ROBERT WALTERS PLC
TfGM	Transport	Traffic Signal Works	18/05/2018	5100122774	1,100.00	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	18/05/2018	5100122775	9,472.12	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	18/05/2018	5100122803	50,737.01	SIEMENS PLC
TfGM	Transport	Smart Ticketing	18/05/2018	5100122808	3,500.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Smart Ticketing	18/05/2018	5100122809	8,000.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Research Services	18/05/2018	5100122832	6,597.32	SYSTRA LTD
TfGM	Transport	Property & Equipment Maintenance	18/05/2018	5100123361	9,879.80	TAMESIDE MBC
TfGM	Corporate Services	Computer and Printing Hardware	18/05/2018	5100122703	9,782.90	TANGIBLE BENEFIT LTD
TfGM	Corporate Services	Computer and Printing Hardware	18/05/2018	5100122704	9,577.62	TANGIBLE BENEFIT LTD
TfGM	Transport	Capital Costs - Legal Services	18/05/2018	1900061189	8,072.00	THE MANCHESTER SHIP CANAL COMPANY
TfGM	Corporate Services	Computer and Printing Hardware	18/05/2018	5100122772	22,152.00	TOTAL COMPUTERS LTD
TfGM	Corporate Services	IS Software & Maintenance	18/05/2018	5100122199	26,930.00	TRIBAL EDUCATION LTD
TfGM	Corporate Services	IS Support and Licences	18/05/2018	5100122705	1,828.00	TRL LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/05/2018	5100122855	526,968.34	VINCI CONSTRUCTION UK LTD
TfGM	Transport	Concessionary Reimbursement	18/05/2018	1900060720	2,267.00	VIP TAXIS LTD
TfGM	Transport	Utilities & Energy	18/05/2018	1900061215	1,235.63	WATERPLUS LTD
TfGM	Transport	Rent, Rates & Service Charges	18/05/2018	1900060762	1,532.27	WIGAN COUNCIL
TfGM	Transport	Office Furniture	18/05/2018	5100121966	36,540.00	XL OFFICE SOLUTIONS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123516	75,745.06	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123517	8,648.16	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123518	60,221.48	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123519	67,907.06	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123520	11,696.34	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123521	112,214.19	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123522	2,324,485.03	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123523	118,636.25	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123524	5,001,675.21	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123525	12,500.00	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2018	5100123526	17,992.67	MPACT THALES
TfGM	Transport	Vehicle Costs	23/05/2018	1200049306	751.16	ALLSTAR
TfGM	Transport	Transport Planning & Monitoring Services	24/05/2018	5100122945	20,470.53	AECOM LTD
TfGM	Transport	Capital Costs - Project Support Services	24/05/2018	5100123159	1,125.00	AECOM LTD
TfGM	Transport	Community Engagement Support Services	24/05/2018	5100123160	701.44	AECOM LTD
TfGM	Transport	Community Engagement Support Services	24/05/2018	5100123263	5,801.83	AECOM LTD
TfGM	Transport	Print & Media	24/05/2018	5100123254	1,500.00	AMAZE COMMUNICATION SERVICES LTD
TfGM	Transport	Research Services	24/05/2018	5100123204	10,157.03	ARCADIS LLP
TfGM	Transport	Capital Costs - Signage Costs	24/05/2018	5100123088	4,305.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Planning Support Services	24/05/2018	5100122874	9,630.00	ATKINS CONSULTANTS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2018	5100122880	10,720.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2018	5100122881	8,168.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2018	5100122882	7,718.00	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	IS Support and Licences	24/05/2018	5100122973	9,810.00	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	IS Support and Licences	24/05/2018	5100123011	500.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2018	5100123073	4,082.20	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	24/05/2018	5100123164	10,935.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	24/05/2018	5100123031	5,460.00	AVL CONSULTING LIMITED
TfGM	Transport	Smart Ticketing	24/05/2018	5100123482	6,950.00	BJSS LIMITED
TfGM	Transport	Sustainable Travel Grant	24/05/2018	1900060789	8,407.27	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2018	5100123328	5,076.00	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Capital Costs - Street Furniture Costs	24/05/2018	5100123212	1,072.00	BROXAP LTD
TfGM	Corporate Services	IS Support and Licences	24/05/2018	5100123057	16,427.83	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Cycling Equipment	24/05/2018	5100123014	510.00	CERA LTD
TfGM	Transport	Cycling Equipment	24/05/2018	5100123092	2,040.00	CERA LTD
TfGM	Transport	Print & Media	24/05/2018	5100123051	595.00	CHAPEL PRESS LTD
TfGM	Transport	Print & Media	24/05/2018	5100123052	491.00	CHAPEL PRESS LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123407	1,230.00	CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123408	1,230.00	CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123409	475.00	CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123412	7,850.00	CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123419	528.00	CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123469	775.00	CHARGE YOUR CAR LTD
TfGM	Transport	Highway Safety Support Services	24/05/2018	5100122839	9,591.74	CITY OF SALFORD
TfGM	Transport	Smart Ticketing	24/05/2018	5100123090	12,000.00	CUNLIFFE CONSULTANCY LTD
TfGM	Transport	Capital Costs - Legal Services	24/05/2018	5100123541	24,281.35	DAC BEACHCROFT LLP
TfGM	Corporate Services	Telecommunications	24/05/2018	5100123161	6,090.63	DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	24/05/2018	5100123162	5,837.37	DAISY COMMUNICATIONS
TfGM	Transport	Print & Media	24/05/2018	5100123012	937.50	DINOSAUR
TfGM	Transport	Capital Costs - Legal Services	24/05/2018	5100123360	1,433.50	DLA PIPER UK LLP
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123205	638.00	DORMA UK LTD
TfGM	Transport	Property & Equipment Maintenance	24/05/2018	5100123600	4,095.00	FIREQUEST UK LTD
TfGM	Corporate Services	IS Support Services	24/05/2018	5100123587	30,910.00	FUSEMAIL UK LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	24/05/2018	5100122850	2,200.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	24/05/2018	5100122923	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	24/05/2018	5100122924	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	24/05/2018	5100122944	9,472.12	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Architectural Services	24/05/2018	5100123439	6,560.00	HAWKINS BROWN ARCHITECTS LLP
TfGM	Transport	Print & Media	24/05/2018	5100123269	3,600.00	HEMISPHERE DESIGN & MRKTNG CONSULT
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2018	5100123130	1,925.00	HOLIDAY INN MANCHESTER CENTRAL PARK
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2018	5100123452	3,483.33	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2018	5100123463	3,166.60	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Cycle Training Scheme	24/05/2018	5100123019	1,140.00	ICYCLE LTD
TfGM	Transport	Traffic Signal Works	24/05/2018	5100123234	1,169.83	JONES LIGHTING
TfGM	Transport	Traffic Signal Works	24/05/2018	5100123236	539.83	JONES LIGHTING
TfGM	Transport	Print & Media	24/05/2018	5100123035	553.00	KIND CREATIVE LTD
TfGM	Transport	Telecommunications	24/05/2018	5100123192	34,447.81	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Vehicle Costs	24/05/2018	5100123326	582.12	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Project Support Services	24/05/2018	5100123544	(12,000.00)	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123042	2,062.50	MATCHTECH GROUP PLC
TfGM	Transport	Business Case Development	24/05/2018	5100122852	4,725.00	MIKE BARTRAM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2018	5100123077	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	24/05/2018	5100123080	2,000.00	MORSON INTERNATIONAL
TfGM	Transport	Planning Support Services	24/05/2018	5100123070	4,877.00	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	24/05/2018	5100123071	6,441.00	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	24/05/2018	5100123454	13,490.94	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2018	5100123335	1,846.37	NETWORK RAIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2018	5100123336	154,991.66	NETWORK RAIL
TfGM	Transport	Print & Media	24/05/2018	5100123536	859.00	ORION SECURE PRINT SYSTEMS
TfGM	Transport	Paper and Printing Consumables	24/05/2018	5100123537	1,360.00	ORION SECURE PRINT SYSTEMS
TfGM	Transport	Paper and Printing Consumables	24/05/2018	5100123586	443.39	PARAGON GROUP UK LTD (AVCS REC)
TfGM	Transport	Utilities & Energy	24/05/2018	5100123535	554.62	PEEL MEDIA FACILITIES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123264	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2018	5100123045	2,160.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2018	5100123048	1,652.40	PLUSWORK LTD
TfGM	Transport	Cycling Equipment	24/05/2018	1900060788	5,641.52	POSITIVE STEPS
TfGM	Transport	Smart Ticketing	24/05/2018	5100123062	2,000.00	PRACTICUS LIMITED
TfGM	Transport	Cycling Equipment	24/05/2018	5100123239	520.00	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Passenger Shelter Costs	24/05/2018	5100123589	3,316.14	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Passenger Shelter Costs	24/05/2018	5100123590	3,316.14	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Passenger Shelter Costs	24/05/2018	5100123591	3,316.14	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Passenger Shelter Costs	24/05/2018	5100123592	3,316.14	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Passenger Shelter Costs	24/05/2018	5100123593	3,316.14	QUEENSBURY SHELTERS LIMITED
TfGM	Corporate Services	IS Projects	24/05/2018	5100123124	988.22	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123206	13,300.00	RIDGE AND PARTNERS LLP
TfGM	Corporate Services	IS Projects	24/05/2018	5100122898	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100122899	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2018	5100123117	1,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2018	5100123118	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2018	5100123133	600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2018	5100123134	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123135	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123136	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123137	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123138	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	24/05/2018	5100123141	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123142	2,000.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Engineering Support Services	24/05/2018	5100123143	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	24/05/2018	5100123144	768.86	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2018	5100123145	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2018	5100123146	1,875.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2018	5100123147	1,125.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2018	5100123148	1,500.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2018	5100123149	1,500.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2018	5100123150	1,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123152	2,340.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123153	2,950.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123154	2,331.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	24/05/2018	5100123176	789.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123603	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	Cycle Training Scheme	24/05/2018	1900060787	761.00	ROCHDALE BC TRUST T/A LINK4LIFE
TfGM	Transport	Postage Costs	24/05/2018	5100123554	1,189.63	ROYAL MAIL GROUP PLC
TfGM	Transport	Smart Ticketing	24/05/2018	5100123027	2,520.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	24/05/2018	5100123028	3,250.00	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	24/05/2018	5100123029	10,304.00	RULLION ENGINEERING LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Paper and Printing Consumables	24/05/2018	5100122976	806.50	SERVICEPOINT UK
TfGM	Transport	Print & Media	24/05/2018	5100123325	1,056.00	SERVICEPOINT UK
TfGM	Transport	Equipment Maintenance	24/05/2018	5100122849	14,658.00	SIEMENS PLC
TfGM	Transport	Business Case Development	24/05/2018	5100123505	9,310.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	24/05/2018	5100123594	430.08	STAGECOACH SERVICES LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2018	5100123025	900.00	STEPHEN J FIRTH
TfGM	Transport	Cycling Equipment	24/05/2018	1900060785	1,795.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Traffic Signal Works	24/05/2018	5100122844	1,510.00	TOTAL COMPUTERS LTD
TfGM	Corporate Services	IS Consumables	24/05/2018	5100123083	3,051.00	TOTAL COMPUTERS LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2018	5100122857	1,318.28	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2018	5100122858	2,061.11	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2018	5100122859	659.14	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123055	7,625.02	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123056	5,445.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Highway Alteration Works	24/05/2018	5100123286	1,485.43	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	IS Projects	24/05/2018	5100123109	27,343.18	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	24/05/2018	5100123110	25,976.02	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	24/05/2018	5100123111	1,089.76	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	24/05/2018	5100123113	27,343.18	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	24/05/2018	5100123227	27,343.18	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	24/05/2018	5100123251	5,700.83	VIX TECHNOLOGY LTD
TfGM	Transport	Feasibility Studies	24/05/2018	5100122875	13,735.13	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2018	5100122876	5,020.89	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123058	129,164.58	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2018	5100123059	3,961.92	WSP UK LTD
TfGM	Transport	Capital Costs - Safety & Security Support Services	24/05/2018	5100123061	480.82	WSP UK LTD
TfGM	Transport	Capital Costs - Project Support Services	25/05/2018	5100123038	3,592.12	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Support Services	25/05/2018	5100123639	4,071.07	ATKINS CONSULTANTS LTD
TfGM	Transport	Cycling Equipment	25/05/2018	1900061267	1,679.00	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Traffic Signal Works	25/05/2018	5100123614	14,990.00	BT REDCARE
TfGM	Transport	Concessionary Reimbursement	25/05/2018	1900061244	3,178.00	CALL A CAR
TfGM	Transport	Concessionary Reimbursement	25/05/2018	1900061239	622.00	CRESTA CAR HIRE
TfGM	Transport	Security Services	25/05/2018	5100123617	1,831.82	G4S FINANCE SHARED SERVICE CENTRE
TfGM	Corporate Services	IS Support Services	25/05/2018	5100123597	11,448.21	KONICA MINOLTA (UK)
TfGM	Transport	Other Operational Costs	25/05/2018	5100123619	3,558.25	LTT VENDING LTD
TfGM	Corporate Services	IS Projects	25/05/2018	5100123629	14,040.00	MORSON INTERNATIONAL
TfGM	Transport	Concessionary Reimbursement	25/05/2018	1900061246	567.00	NEW CADISHHEAD CARS LTD
TfGM	Transport	Concessionary Reimbursement	25/05/2018	1900061235	1,040.00	NEXUS MOVE LTD
TfGM	Transport	IS Support Services	25/05/2018	5100123641	3,055.55	PDS LTD T/A IAM ROADSMART
TfGM	Transport	Cycle Training Scheme	25/05/2018	1900061266	2,500.00	THE URBAN FITNESS COLLECTIVE CIC
TfGM	Transport	Telecommunications	25/05/2018	1700042257	(23,187.11)	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	1700043281	(6,301.22)	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	1900059845	15,244.12	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	1900061285	15,665.93	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	5100120968	1,110.00	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	5100121001	1,665.00	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	5100122014	(7,687.50)	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	5100122683	1,400.00	VODAFONE LTD
TfGM	Transport	Telecommunications	25/05/2018	5100123607	10,028.47	VODAFONE LTD
TfGM	Transport	Capital Costs - Safety & Security Support Services	25/05/2018	5100123060	990.48	WSP UK LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	29/05/2018	1900061302	2,994.55	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	29/05/2018	1900061303	1,789.79	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Supported Bus Services	29/05/2018	1900061300	34,224.49	STOTTS TOURS
TfGM	Transport	Vehicle Costs	30/05/2018	1200049338	1,289.35	ALLSTAR
TfGM	Transport	Infrastructure Support Services	30/05/2018	5100123351	24,755.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2018	5100123362	11,250.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Rent, Rates & Service Charges	30/05/2018	1900061288	1,560.36	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Corporate Services	Telecommunications	30/05/2018	1200049338	9,959.21	British Telecommunications Plc
TfGM	Corporate Services	IS Software & Maintenance	30/05/2018	5100123155	11,049.36	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Print & Media	30/05/2018	5100123667	500.49	CARAT MEDIA UK LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	30/05/2018	5100123238	755.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Smart Ticketing	30/05/2018	5100123375	2,127.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Maintenance	30/05/2018	5100123198	13,812.84	JC DECAUX UK LTD
TfGM	Transport	Passenger Shelter Costs	30/05/2018	5100123595	1,337.00	JC DECAUX UK LTD
TfGM	Transport	Metrolink Operating Costs	30/05/2018	5100123491	75,119.52	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	30/05/2018	5100123492	4,818,185.79	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	IS Projects	30/05/2018	5100121300	6,240.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	30/05/2018	5100121489	3,120.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	30/05/2018	5100122185	4,992.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	30/05/2018	5100122744	4,368.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	30/05/2018	5100123084	3,120.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	30/05/2018	5100123242	2,912.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	30/05/2018	5100123247	1,800.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	30/05/2018	5100123249	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	30/05/2018	5100123631	4,680.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	30/05/2018	5100123278	9,972.69	MOTT MACDONALD LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100122162	4,841.59	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100122164	620.47	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123004	590.25	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123008	4,452.34	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123047	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123049	5,046.10	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123219	590.25	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123221	972.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2018	5100123222	3,871.77	PLUSWORK LTD
TfGM	Corporate Services	IS Projects	30/05/2018	5100123279	10,640.00	PMA GLOBAL MOBILITY RESOURCES LTD
TfGM	Transport	Smart Ticketing	30/05/2018	5100123230	1,600.00	PRACTICUS LIMITED
TfGM	Corporate Services	IS Projects	30/05/2018	5100123241	3,250.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	30/05/2018	5100123244	2,520.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2018	5100123280	1,209.38	RULLION ENGINEERING LTD
TfGM	Transport	Metrolink Operating Costs	30/05/2018	5100123131	108,909.84	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	30/05/2018	5100123228	8,671.58	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	30/05/2018	5100123229	13,352.26	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123329	2,103.05	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123330	2,337.97	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123333	551.68	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123334	82,533.23	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123373	10,122.76	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123374	11,404.98	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/05/2018	5100123627	(697.31)	SIEMENS PLC
TfGM	Corporate Services	Procurement Services	30/05/2018	5100123669	12,390.00	SIMPLY UMBRELLA SERVICES LIMITED
TfGM	Transport	Supported Bus Services	30/05/2018	1900061299	26,000.00	STOTTS TOURS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2018	5100123461	1,944.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2018	5100123485	136,166.67	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2018	5100123486	11,229.05	THALES TRANSPORT & SECURITY LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2018	5100123723	151,609.01	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2018	5100123724	3,930.50	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Telecommunications	30/05/2018	5100123717	2,864.47	VODAFONE LTD
TfGM	Transport	Telecommunications	30/05/2018	5100123718	2,555.97	VODAFONE LTD
TfGM	Transport	Telecommunications	30/05/2018	5100123719	6,496.27	VODAFONE LTD
TfGM	Transport	Telecommunications	30/05/2018	5100123720	3,023.68	VODAFONE LTD
TfGM	Transport	Telecommunications	30/05/2018	5100123721	7,928.96	VODAFONE LTD
TfGM	Transport	Capital Costs - Heavy Rail Support Services	30/05/2018	5100122088	2,580.00	WIGAN COUNCIL
TfGM	Transport	Office Furniture	30/05/2018	5100123274	560.00	XL OFFICE SOLUTIONS
TfGM	Transport	Utilities & Energy	01/06/2018	1900061316	1,680.99	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061318	3,031.62	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061319	13,435.41	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061320	3,099.96	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061321	933.31	SWALEC
TfGM	Transport	Capital Costs - Utilities & Energy	01/06/2018	1900061330	721.96	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061340	420.22	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061346	648.80	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061347	1,778.23	SWALEC
TfGM	Transport	Utilities & Energy	01/06/2018	1900061348	922.93	SWALEC
TfGM	Transport	Vehicle Costs	05/06/2018	5100123503	425.00	ACTIA UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2018	5100123434	6,665.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Heavy Rail Support Services	05/06/2018	5100123387	4,754.40	AECOM LTD
TfGM	Transport	Business Case Development	05/06/2018	5100123366	6,120.00	ANDREW PIKE
TfGM	Transport	Capital Costs - Rail Construction Works	05/06/2018	5100123458	151,095.88	ARRIVA RAIL NORTH LTD
TfGM	Transport	Capital Costs - Project Support Services	05/06/2018	5100123391	1,408.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/06/2018	5100123427	4,106.34	ATKINS CONSULTANTS LTD
TfGM	Transport	Cycling Equipment	05/06/2018	5100123394	680.00	CERA LTD
TfGM	Transport	Property & Equipment Maintenance	05/06/2018	5100123406	21,677.00	CHARGE YOUR CAR LTD
TfGM	Corporate Services	Employee Reimbursed Costs	05/06/2018	5100123733	623.68	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	05/06/2018	5100123734	12,728.23	CHILDCARE VOUCHERS LTD
TfGM	Transport	Capital Costs - Maintenance	05/06/2018	5100123493	7,064.99	CRUDEN PROPERTY SERVICES
TfGM	Transport	Capital Costs - Property & Equipment Maintenance	05/06/2018	5100123494	1,627.72	CRUDEN PROPERTY SERVICES
TfGM	Transport	Capital Costs - Legal Services	05/06/2018	1900061150	4,051.54	DAC BEACHCROFT LLP
TfGM	Transport	Business Case Development	05/06/2018	5100123655	8,150.00	DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Utilities & Energy	05/06/2018	1900061295	1,034.99	EDF ENERGY
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	05/06/2018	5100123728	1,365.34	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Legal Services	05/06/2018	1900061422	600.00	EVERSHEDS LLP
TfGM	Corporate Services	IS Projects	05/06/2018	5100123474	8,100.00	EXPERIS LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100123475	8,470.44	EXPERIS LTD
TfGM	Transport	Rent, Rates & Service Charges	05/06/2018	1900061417	1,050.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	05/06/2018	5100123430	551.68	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Smart Ticketing	05/06/2018	5100123546	1,619.64	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100123547	1,619.64	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100123548	2,024.55	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100123549	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100123551	1,702.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/06/2018	5100123725	8,542.98	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Concessionary Reimbursement	05/06/2018	1900061382	786.00	K & M CARS
TfGM	Transport	Property & Equipment Maintenance	05/06/2018	5100121839	807.50	MARLOWE FIRE & SECURITY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2018	5100123273	2,062.50	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2018	5100123451	1,650.00	MATCHTECH GROUP PLC
TfGM	Transport	Concessionary Reimbursement	05/06/2018	5100123368	1,260.00	MERLINCOS LTD
TfGM	Transport	Programme and Project Management Services	05/06/2018	5100122740	8,398.00	MORSON INTERNATIONAL
TfGM	Transport	Programme and Project Management Services	05/06/2018	5100123246	2,210.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	05/06/2018	5100123470	1,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2018	5100123471	2,912.00	MORSON INTERNATIONAL
TfGM	Transport	Programme and Project Management Services	05/06/2018	5100123472	3,978.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2018	5100123473	1,976.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	05/06/2018	5100123633	3,744.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	05/06/2018	5100123480	731.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	05/06/2018	5100123481	11,354.00	MOTT MACDONALD LTD
TfGM	Transport	Heavy Rail Support Services	05/06/2018	5100123616	383,216.68	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	05/06/2018	1900061286	3,750.00	OLDHAM MBC
TfGM	Transport	Print & Media	05/06/2018	5100123431	1,725.00	ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Capital Costs - Legal Services	05/06/2018	5100123615	2,767.50	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2018	5100123501	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Concessionary Reimbursement	05/06/2018	1900061390	636.00	PHONE A CAB LTD
TfGM	Transport	Traffic and Transportation Surveys	05/06/2018	5100123435	5,172.01	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	05/06/2018	5100123437	622.99	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100123443	1,600.00	PRACTICUS LIMITED
TfGM	Transport	Passenger Shelter Costs	05/06/2018	5100123450	4,015.34	QUEENSBURY SHELTERS LIMITED
TfGM	Corporate Services	IS Projects	05/06/2018	5100123397	988.22	REAL STAFFING GROUP
TfGM	Transport	Temporary Staffing	05/06/2018	1900061418	4,164.62	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Staffing	05/06/2018	1900061419	9,852.55	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Staffing	05/06/2018	1900061420	5,842.38	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	05/06/2018	5100122927	2,340.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123275	2,193.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123276	2,100.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123277	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123295	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123296	750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123297	1,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123299	2,950.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123300	2,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123301	2,000.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	05/06/2018	5100123302	789.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123303	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123304	2,340.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123305	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123306	2,331.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123307	2,000.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Engineering Support Services	05/06/2018	5100123308	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	05/06/2018	5100123309	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123310	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	05/06/2018	5100123311	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123312	2,400.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123313	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2018	5100123316	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123318	3,835.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2018	5100123320	3,835.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Print & Media	05/06/2018	5100123323	1,803.90	SERVICEPOINT UK
TfGM	Transport	Traffic Signal Works	05/06/2018	5100123534	23,223.51	SIEMENS PLC
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2018	5100123498	16,175.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Supported Bus Services	05/06/2018	1900061426	26,000.00	STOTTS TOURS
TfGM	Transport	Architectural Services	05/06/2018	5100123392	5,580.00	STRZALA ARCHITECTS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	IS Consumables	05/06/2018	5100123444	1,697.77	TANGIBLE BENEFIT LTD
TfGM	Transport	Subscriptions	05/06/2018	5100123735	13,500.00	THE INSTITUTE OF CUSTOMER SERVICE
TfGM	Transport	Cycle Training Scheme	05/06/2018	5100123281	1,150.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Traffic Signal Works	05/06/2018	5100123446	1,342.00	TOTAL COMPUTERS LTD
TfGM	Transport	Energy Management Services	05/06/2018	5100122840	5,350.00	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	05/06/2018	5100123085	2,675.00	TXM RECRUIT LIMITED
TfGM	Transport	Business Case Development	05/06/2018	5100123558	4,078.14	TXM RECRUIT LIMITED
TfGM	Transport	IS Projects	05/06/2018	5100122991	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	05/06/2018	5100123112	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	05/06/2018	5100123114	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	IS Projects	05/06/2018	5100123226	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	Utilities & Energy	05/06/2018	1900061354	618.67	WATERPLUS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2018	5100122878	30,076.43	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2018	5100122879	20,813.51	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2018	5100123538	11,242.69	WSP UK LTD
TfGM	Transport	Supported Bus Services	07/06/2018	1900060216	931,000.00	FIRST MANCHESTER
TfGM	Transport	Metrolink Operating Costs	07/06/2018	5100115713	20,702.33	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	07/06/2018	5100123757	111,553.50	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	07/06/2018	5100123758	13,094.06	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1700043454	(1,235.66)	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1900061445	2,250.00	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Smart Ticketing	08/06/2018	5100123404	148,000.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Project Support Services	08/06/2018	5100122457	12,435.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Support Services	08/06/2018	5100123620	13,070.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Support Services	08/06/2018	5100123622	4,681.35	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Support Services	08/06/2018	5100123821	5,200.00	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Legal Services	08/06/2018	5100122826	3,374.70	BLACKSTONE CHAMBERS
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1900061443	2,500.00	BNPPRE CLIENT COMMON RECEIPTS
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	08/06/2018	5100123848	26,199.11	BT OPENREACH (SALFORD)
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2018	5100123755	4,350.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Capital Costs - Ancillary Construction Costs	08/06/2018	5100123327	2,725.80	CLEAR CHANNEL UK LTD
TfGM	Transport	Property & Equipment Maintenance	08/06/2018	5100123389	1,143.00	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Corporate Services	IS Support and Licences	08/06/2018	5100123556	1,074.00	GBM DIGITAL TECHNOLOGIES LTD
TfGM	Transport	Concessionary Reimbursement	08/06/2018	1900061468	1,461.00	GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Transport	Concessionary Reimbursement	08/06/2018	1900061480	1,080.00	GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Transport	Traffic and Transportation Surveys	08/06/2018	5100122551	7,300.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	08/06/2018	5100123643	2,784.09	JONES LIGHTING
TfGM	Corporate Services	Procurement Services	08/06/2018	5100123764	12,375.00	JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Planning Support Services	08/06/2018	5100123835	7,900.00	MALAWI TRADE BROKERS LTD
TfGM	Transport	Planning Support Services	08/06/2018	5100123836	8,295.00	MALAWI TRADE BROKERS LTD
TfGM	Transport	Legal Services	08/06/2018	5100123354	500.50	MARKS AND CLERK
TfGM	Transport	Business Case Development	08/06/2018	5100123754	4,848.48	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Mechanical & Engineering Feasibility Support	08/06/2018	5100123800	2,608.44	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	08/06/2018	5100123801	4,098.13	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	08/06/2018	5100123802	782.50	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	08/06/2018	5100123803	782.50	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	08/06/2018	5100123804	13,703.82	MOTT MACDONALD LTD
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1900061446	1,250.00	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1900061447	1,366.85	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1900061449	750.00	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	08/06/2018	1900061450	6,730.00	NETWORK RAIL
TfGM	Transport	Concessionary Reimbursement	08/06/2018	1900061465	1,100.00	NEXUS MOVE LTD
TfGM	Transport	Heavy Rail Support Services	08/06/2018	5100123729	12,199.53	NORTHERN RAIL LIMITED
TfGM	Transport	Highway Safety Support Services	08/06/2018	5100123845	23,764.89	OLDHAM MBC
TfGM	Transport	Highway Safety Support Services	08/06/2018	5100123846	17,493.01	OLDHAM MBC
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123823	2,340.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123824	2,340.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123825	957.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123826	957.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123827	69,750.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123828	69,750.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123829	12,325.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123830	12,325.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123831	19,500.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	08/06/2018	5100123832	19,500.00	OPTARE LTD
TfGM	Transport	Cycling Equipment	08/06/2018	1900061459	709.00	PAUL PRYCE
TfGM	Corporate Services	IS Projects	08/06/2018	5100123779	1,120.00	PMA GLOBAL MOBILITY RESOURCES LTD
TfGM	Transport	Capital Costs - Substations	08/06/2018	5100123736	536.47	POWER SUPPLY PROJECTS
TfGM	Transport	Traffic Signal Works	08/06/2018	5100123506	525.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	08/06/2018	5100123511	735.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	08/06/2018	5100123514	630.00	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	IS Projects	08/06/2018	5100123585	2,470.54	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2018	5100122219	600.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	08/06/2018	5100122222	2,115.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Support Services	08/06/2018	5100122223	1,800.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/06/2018	5100122224	1,656.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100122226	1,755.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/06/2018	5100122228	3,068.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	08/06/2018	5100122229	631.80	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100122230	2,000.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/06/2018	5100122231	1,800.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/06/2018	5100122232	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	08/06/2018	5100122233	613.01	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/06/2018	5100122234	2,400.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	08/06/2018	5100122390	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123559	2,600.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	08/06/2018	5100123560	2,400.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123561	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123562	1,350.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123563	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123564	1,687.52	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123565	600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123566	1,050.00	ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	08/06/2018	5100123567	768.86	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123568	2,100.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123569	1,400.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123571	3,068.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123573	1,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123574	1,404.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123575	2,275.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123576	1,656.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123577	1,554.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	08/06/2018	5100123578	631.80	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123579	2,950.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/06/2018	5100123580	2,360.00	ROBERT WALTERS PLC

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Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	IS Projects	08/06/2018	5100123739	(2,160.00)	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123809	1,950.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123813	3,835.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123815	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123819	3,835.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/06/2018	5100123817	2,600.00	RULLION ENGINEERING LTD
TfGM	Transport	Traffic Signal Works	08/06/2018	5100123624	30,901.41	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/06/2018	5100123625	49,016.75	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	08/06/2018	5100123626	4,028.04	SIEMENS PLC
TfGM	Transport	Concessionary Reimbursement	08/06/2018	1900061467	942.00	STREAMLINE PRIVATE HIRE
TfGM	Corporate Services	Engineering Support Services	08/06/2018	5100123709	35,285.00	TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Cleaning	08/06/2018	5100122116	640.50	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	08/06/2018	5100122119	640.50	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	08/06/2018	5100123381	4,362.96	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	08/06/2018	5100123383	1,444.41	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Design Support Services	08/06/2018	5100123710	4,466.25	WESTON WILLIAMSON + PARTNERS
TfGM	Transport	Project Management Services	12/06/2018	5100123054	21,350.08	AECOM LTD
TfGM	Transport	Project Management Services	12/06/2018	5100123651	3,647.64	AECOM LTD
TfGM	Transport	Community Engagement Support Services	12/06/2018	5100123652	2,620.54	AECOM LTD
TfGM	Transport	Financial and Commercial Support Services	12/06/2018	5100123879	2,867.85	ARCADIS LLP
TfGM	Transport	Design Support Services	12/06/2018	5100123880	4,899.23	ARCADIS LLP
TfGM	Transport	Print & Media	12/06/2018	5100121960	1,800.00	CARPLUS TRUST
TfGM	Transport	Research Services	12/06/2018	5100124015	41,552.09	CONIGITAL LIMITED
TfGM	Transport	Paper and Printing Consumables	12/06/2018	5100123611	12,677.66	ESP SYSTEX LTD
TfGM	Corporate Services	IS Projects	12/06/2018	5100123678	2,250.00	EXPERIS LTD
TfGM	Transport	Utilities & Energy	12/06/2018	1700043717	(670.21)	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	12/06/2018	1700043718	(478.45)	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	12/06/2018	1900061356	671.90	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	12/06/2018	1900061362	1,270.04	GAZPROM ENERGY
TfGM	Transport	Driver Intervention Course Delivery Costs	12/06/2018	5100123984	984.60	G VANN
TfGM	Transport	Accessible Transport	12/06/2018	1200049726	358,333.00	GMATL
TfGM	Corporate Services	Insurance	12/06/2018	5100124013	3,258.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/06/2018	5100124014	5,600.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/06/2018	5100124018	2,800.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Payroll Support Services	12/06/2018	5100123874	2,900.00	GTR MCR PENSION FUND
TfGM	Transport	Occupational Health Services	12/06/2018	5100123067	3,900.00	HEALTHWORK
TfGM	Transport	Subscriptions	12/06/2018	5100123872	3,576.36	IHS GLOBAL LTD
TfGM	Transport	Business Case Development	12/06/2018	5100123976	6,900.00	INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Environmental Feasibility Support	12/06/2018	5100123727	33,508.53	JACOBS UK LTD
TfGM	Corporate Services	Property Support Services	12/06/2018	5100123990	6,000.00	JONES LANG LASALLE LTD
TfGM	Transport	Print & Media	12/06/2018	5100123886	896.00	KIND CREATIVE LTD
TfGM	Transport	Property Support Services	12/06/2018	5100123681	5,001.56	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Capital Costs - Legal Services	12/06/2018	5100123871	17,199.00	MILLS & REEVE
TfGM	Corporate Services	IS Projects	12/06/2018	5100123660	4,680.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	12/06/2018	5100123661	2,000.00	MORSON INTERNATIONAL
TfGM	Transport	Financial and Commercial Support Services	12/06/2018	5100124005	1,879.18	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	12/06/2018	5100124006	523.11	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	12/06/2018	5100124007	36,769.40	MOTT MACDONALD LTD
TfGM	Transport	Mechanical & Engineering Feasibility Support	12/06/2018	5100124008	2,201.85	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	12/06/2018	5100123670	1,936.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Fixtures and Fittings	12/06/2018	5100123672	2,475.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	12/06/2018	5100123673	465.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	12/06/2018	5100123674	53,256.77	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	12/06/2018	5100123885	1,627.92	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/06/2018	1900061539	981.50	O MAYSON
TfGM	Transport	Traffic and Transportation Surveys	12/06/2018	5100123644	5,078.15	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	12/06/2018	5100123646	590.25	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	12/06/2018	5100123654	2,000.00	PRACTICUS LIMITED
TfGM	Corporate Services	Programme Assurance Services	12/06/2018	5100123193	13,000.00	PRICEWATERHOUSECOOPERS
TfGM	Transport	Smart Ticketing	12/06/2018	5100123916	8,400.00	PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	12/06/2018	5100123609	842.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	12/06/2018	5100123610	1,218.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Temporary Staffing	12/06/2018	1900061562	3,918.31	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	12/06/2018	5100123675	2,016.00	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	12/06/2018	5100123676	8,064.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - IS Projects	12/06/2018	5100123398	5,000.00	SEC1 LTD
TfGM	Transport	Capital Costs - Print & Media	12/06/2018	5100123842	782.66	SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	12/06/2018	5100123843	1,774.00	SERVICEPOINT UK
TfGM	Transport	Property & Equipment Maintenance	12/06/2018	5100122768	1,695.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Corporate Services	Computer and Printing Hardware	12/06/2018	5100123668	7,827.91	TANGIBLE BENEFIT LTD
TfGM	Transport	Business Case Development	12/06/2018	5100123677	1,977.28	TXM RECRUIT LIMITED
TfGM	Transport	Programme and Project Management Services	12/06/2018	5100123956	700.00	URBAN MOVEMENT LTD
TfGM	Transport	Programme and Project Management Services	12/06/2018	5100123957	6,300.00	URBAN MOVEMENT LTD
TfGM	Transport	Programme and Project Management Services	12/06/2018	5100123958	2,100.00	URBAN MOVEMENT LTD
TfGM	Transport	Programme and Project Management Services	12/06/2018	5100123959	9,800.00	URBAN MOVEMENT LTD
TfGM	Transport	Programme and Project Management Services	12/06/2018	5100123960	9,800.00	URBAN MOVEMENT LTD
TfGM	Transport	Programme and Project Management Services	12/06/2018	5100123961	14,000.00	URBAN MOVEMENT LTD
TfGM	Transport	Capital Costs - Engineering Support Services	12/06/2018	5100123285	2,198.75	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	12/06/2018	5100123954	634,826.81	VINCI CONSTRUCTION UK LTD
TfGM	Transport	Telecommunications	12/06/2018	5100123884	1,035.13	VODAFONE LTD
TfGM	Transport	Capital Costs - Safety & Security Support Services	12/06/2018	5100123653	495.24	WSP UK LTD
TfGM	Transport	Vehicle Costs	13/06/2018	1200049726	1,015.14	ALLSTAR
TfGM	Corporate Services	IS Consumables	13/06/2018	1900061566	141,351.12	VIRGIN MEDIA BUSINESS
TfGM	Transport	Capital Costs - CCTV Support Services	14/06/2018	5100123379	1,886.16	FIELDWAY GROUP
TfGM	Transport	Capital Costs - CCTV Support Services	14/06/2018	5100123380	720.00	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/06/2018	5100123433	8,665.50	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/06/2018	5100123912	1,454.88	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/06/2018	5100123913	2,225.86	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/06/2018	5100123914	6,549.45	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	14/06/2018	5100123915	2,954.00	FIELDWAY GROUP
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	15/06/2018	1900061661	10,000.00	ACLAND BRACEWELL SURVEYORS LTD
TfGM	Transport	Research Services	15/06/2018	5100123713	6,479.00	AECOM LTD
TfGM	Transport	Planning Support Services	15/06/2018	5100123787	5,998.00	AECOM LTD
TfGM	Transport	IS Support Services	15/06/2018	5100119979	3,612.50	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	15/06/2018	5100124101	49,959.34	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	15/06/2018	5100124102	99,918.68	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	15/06/2018	5100124103	6,900.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Highway Support Services	15/06/2018	5100124049	47,819.93	ARCADIS LLP
TfGM	Transport	Highway Support Services	15/06/2018	5100124050	71,280.38	ARCADIS LLP
TfGM	Transport	Highway Support Services	15/06/2018	5100124051	59,884.05	ARCADIS LLP
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061574	235,000.00	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2018	1900061639	4,367.09	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2018	1900061640	39,449.92	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061571	65,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061615	30,085.46	ATLANTIC TRAVEL GB

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2018

Body Name	Service Area	Expense Type	Invoice Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Supported Bus Services	15/06/2018	1900061622	116,418.57	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061575	2,300.00	BULLOCKS
TfGM	Transport	Supported Bus Services	15/06/2018	1900061637	12,305.27	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061576	9,000.00	BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061578	24,700.00	CENTREBUS LTD
TfGM	Corporate Services	IS Support Services	15/06/2018	5100124058	613.88	CGI IT UK LTD
TfGM	Corporate Services	Procurement Services	15/06/2018	5100124040	7,110.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061579	40,078.00	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061613	67,075.07	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061614	4,229.33	CUMFY BUS LTD
TfGM	Corporate Services	Cyclescheme	15/06/2018	5100124098	829.17	CYCLEScheme LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061611	16,800.58	D & G BUS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/06/2018	5100123868	6,110.34	DEPT FOR WORK AND PENSIONS
TfGM	Transport	Supported Bus Services	15/06/2018	1900061573	74,024.42	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061584	137,687.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061645	24,295.73	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061646	230,836.82	DIAMOND BUS (NORTH WEST) LTD
TfGM	Corporate Services	Financial and Commercial Support Services	15/06/2018	5100124099	10,620.00	DSW LIMITED
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061567	785.30	ECO TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2018	1900061612	13,916.67	ECO TRAVEL
TfGM	Transport	Cleaning	15/06/2018	5100123762	655.01	EUROMEC CONTRACTS LTD
TfGM	Transport	Legal Services	15/06/2018	5100124048	18,124.93	EVERSHEDS SUTHERLAND (INTERNATIONAL
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061582	3,000.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061581	8,500.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/06/2018	1700043980	(977.72)	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061583	1,054,764.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2018	1900061634	206,495.65	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2018	1900061635	74,945.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/06/2018	1900061649	11,572.36	GB COACHES
TfGM	Transport	Driver Intervention Course Delivery Costs	15/06/2018	5100124023	984.60	G WEBSTER
TfGM	Transport	Supported Bus Services	15/06/2018	1900061607	37,206.64	GO GOODWINS COACHES LTD
TfGM	Corporate Services	Insurance	15/06/2018	5100124021	6,552.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124024	707.08	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124025	3,360.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124026	28,896.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124027	7,644.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124028	7,644.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124029	7,403.29	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124030	2,558.24	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124031	5,600.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124032	8,400.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	15/06/2018	5100124033	312,668.16	GRIFFITHS & ARMOUR
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061585	9,101.00	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061616	3,010.45	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061617	18,333.33	HATTONS TRANSPORT LTD
TfGM	Transport	Occupational Health Services	15/06/2018	5100124063	1,155.50	HEALTH MANAGEMENT LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061586	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Property & Equipment Maintenance	15/06/2018	5100122690	1,963.15	IMSERV EUROPE LTD
TfGM	Transport	Property & Equipment Maintenance	15/06/2018	5100122957	1,408.35	IMSERV EUROPE LTD
TfGM	Transport	Rent, Rates & Service Charges	15/06/2018	1900061442	1,125.00	JEAN HUANG
TfGM	Transport	Supported Bus Services	15/06/2018	1900061572	7,836.50	JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061587	23,853.00	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/06/2018	1900061643	6,380.36	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/06/2018	1900061644	11,724.92	JIM STONES COACHES
TfGM	Transport	Capital Costs - Print & Media	15/06/2018	5100124081	931.00	KIND CREATIVE LTD
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061588	25,000.00	LANCASHIRE UTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	15/06/2018	1900061662	41,399.00	LAND LAW LLP
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061589	5,000.00	M TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2018	1900061624	84,278.69	M TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2018	1900061625	6,181.82	M TRAVEL
TfGM	Transport	Supported Bus Services	15/06/2018	1900061626	587.73	M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061590	64,096.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2018	1900061602	20,407.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2018	1900061603	180,469.09	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/06/2018	1900061604	1,245.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Engineering Support Services	15/06/2018	5100124039	1,700.00	MASON CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/06/2018	5100123765	2,062.50	MATCHTECH GROUP PLC
TfGM	Transport	Business Case Development	15/06/2018	5100124046	4,848.48	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Signage Costs	15/06/2018	5100123752	450.00	MIRAGE DISPLAY LTD
TfGM	Transport	Capital Costs - Project Support Services	15/06/2018	5100123082	2,499.40	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	15/06/2018	5100123466	3,499.16	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	15/06/2018	5100123658	2,499.40	MORSON INTERNATIONAL
TfGM	Transport	Concessionary Reimbursement	15/06/2018	1900061568	1,585.80	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061605	96,826.66	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061606	34,456.75	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/06/2018	1900061609	35,361.55	OLYMPIA TRAVEL
TfGM	Transport	Vehicle Repairs & Maintenance	15/06/2018	5100124042	3,625.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	15/06/2018	5100124043	3,625.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	15/06/2018	5100124064	(957.00)	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	15/06/2018	5100124065	(957.00)	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	15/06/2018	5100124066	(2,340.00)	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	15/06/2018	5100124067	(2,340.00)	OPTARE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/06/2018	5100123901	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Engineering Support Services	15/06/2018	5100124082	7,310.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Supported Bus Services	15/06/2018	1900061655	114,186.10	R S TYRER LTD
TfGM	Corporate Services	IS Projects	15/06/2018	5100123767	2,470.55	REAL STAFFING GROUP
TfGM	Transport	Supported Bus Services	15/06/2018	1900061633	6,183.45	REGALWAY LTD
TfGM	Corporate Services	IS Projects	15/06/2018	5100123684	1,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	15/06/2018	5100123685	750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/06/2018	5100123686	2,193.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/06/2018	5100123687	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/06/2018	5100123690	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	15/06/2018	5100123691	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/06/2018	5100123692	3,000.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/06/2018	5100123693	2,000.00	ROBERT WALTERS PLC