			Invoice			
Body Name	Service Area	Expanse Tupe	Payment Date	Transaction	Amount	Supplier Name
TfGM	Transport	Expense Type Concessionary Reimbursement	01/10/2018	Number Net A 1900063425		Supplier Name 1919 TAXIS
TfGM	Transport	Capital Cost - Equipment Rental	01/10/2018	5100127256		
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Planning Support Services	01/10/2018 01/10/2018	5100127234 5100127467		ARCADIS CONSULTING (UK) LTD ARCADIS LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/10/2018	5100127468	7,230.60	ARCADIS LLP
TfGM TfGM	Transport Transport	Rail Support Services Capital Costs - Engineering Support Services	01/10/2018 01/10/2018	5100127237 5100127313		ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	01/10/2018	5100127327	2,000.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Engineering Support Services	01/10/2018 01/10/2018	5100127330 5100127350		ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/10/2018	5100127669		ATKINS CONSULTANTS LTD
TfGM TfGM	Transport	Print & Media Promotional Consumables	01/10/2018 01/10/2018	5100127290 5100127304		BEELINE PROMOTIONAL PRODUCTS BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport Corporate Services	Telecommunications	01/10/2018	1200050604		British Telecommunications Plc
TfGM		Computer and Printing Hardware	01/10/2018	5100127530 5100127515		BT PLC
TfGM TfGM	Transport Corporate Services	Planning Support Services IS Support and Licences	01/10/2018 01/10/2018	5100127515		BURY MBC BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Print & Media	01/10/2018	5100127279		CHAPEL PRESS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	01/10/2018 01/10/2018	5100127776 5100127724		COPYRIGHT LICENSING AGENCY LTD CORONATION PROMOTIONS
TfGM	Transport	Print & Media	01/10/2018	5100127315		CREATIVE CONCERN
TfGM TfGM	Transport	IS Support and Licences Business Case Development	01/10/2018 01/10/2018	5100127255 5100127851		CUBIC TRANSPORTATION SYSTEMS (ITMS) DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Property & Equipment Maintenance	01/10/2018	5100127375	444.84	DORMA UK LTD
TfGM TfGM	Transport Corporate Services	Business Case Development Professional Services	01/10/2018 01/10/2018	5100127345 5100127868	,	DURDAR CONSULTING LTD EDGERTON MANAGEMENT SERVICES LTD
TfGM	Transport	Smart Ticketing	01/10/2018	5100127269	11,293.92	EXPERIS LTD
TfGM TfGM	Corporate Services Transport	IS Projects Print & Media	01/10/2018 01/10/2018	5100127258 5100127157		GRAVITAS RECRUITMENT GROUP LIMITED GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Concessionary Reimbursement	01/10/2018	1900063424		H SHAKERI T/A EUROLYNX TAXIS
TfGM TfGM	Transport Transport	Health & Safety Support Services Capital Costs - Programme and Project Management Services	01/10/2018 01/10/2018	5100127449 5100127257		HAYS SPECIALIST RECRUITMENT LTD JACOBS UK LTD
TfGM	Transport	Traffic Signal Works	01/10/2018	5100127378		JONES LIGHTING
TfGM TfGM	Corporate Services Transport	Printer Consumables Human Resource Services	01/10/2018 01/10/2018	5100127501 5100127473		KONICA MINOLTA (UK) LINKEDIN
TfGM	Transport	Planning Support Services	01/10/2018	5100127295	•	MAPSAR LTD
TfGM	Transport	Security Services	01/10/2018	5100127493		MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Concessionary Reimbursement	01/10/2018 01/10/2018	5100127314 1900063423		MATCHTECH GROUP PLC METRO TAXIS LTD
TfGM	Transport	Programme and Project Management Services	01/10/2018	5100126835	2,210.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Programme and Project Management Services Capital Costs - Project Management Services		5100127165 5100127188		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	01/10/2018	5100127189	5,663.68	MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Management Services Procurement Services		5100127433 5100127441	•	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	01/10/2018	5100127443	2,600.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Programme and Project Management Services Smart Ticketing	01/10/2018 01/10/2018	5100127444 5100127548		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	01/10/2018	5100127712		MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Engineering Support Services		5100127714 5100127253	,	MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	01/10/2018	5100127255		MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services		5100127274		
TfGM TfGM	Transport Transport	Capital Costs - Public Art Business Case Development	01/10/2018 01/10/2018	5100127331 5100127454		MUSSON & RETALLICK LTD NETWORK RAIL
TfGM	Transport	Capital Costs - Engineering Support Services		5100127305		NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	01/10/2018 01/10/2018	5100127306 5100127308		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance		5100127309	,	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	01/10/2018 01/10/2018	5100127356 5100127684		ONE SMART COOKIE COMMUNICATIONS LTD ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Print & Media	01/10/2018	5100127687	2,364.00	PARAGON CUSTOMER COMMUNICATIONS
TfGM TfGM	Transport Transport	Print & Stationery Capital Costs - Programme and Project Management Services	01/10/2018 01/10/2018	5100127694 5100127410		PEN FIFTEEN LTD PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	01/10/2018	5100127340	4,836.65	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	01/10/2018 01/10/2018	5100127341 5100127344		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Smart Ticketing	01/10/2018	5100127420	2,000.00	PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Passenger Shelter Costs	01/10/2018 01/10/2018	5100127301 5100127268		Q-FREE (BRISTOL) UK LTD QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Passenger Shelter Costs	01/10/2018	5100127538		QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Corporate Services	Capital Costs - Passenger Shelter Costs	01/10/2018 01/10/2018	5100127539 5100124214		QUEENSBURY SHELTERS LIMITED REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/10/2018	5100124509	,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services			5100124780 5100125013		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		01/10/2018	5100127293		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		01/10/2018 01/10/2018	5100127302 5100127303		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		01/10/2018	5100127683	,	REAL STAFFING GROUP
TfGM	Corporate Services			5100127718	. ,	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	01/10/2018	5100127732 5100127734		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM		Capital Costs - Ancillary Construction works		5100126562		
TfGM TfGM		Financial and Commercial Support Services Financial and Commercial Support Services		5100124931 5100125051		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/10/2018	5100125295	789.75	ROBERT WALTERS PLC
TfGM TfGM		Financial and Commercial Support Services Financial and Commercial Support Services	01/10/2018 01/10/2018	5100125496 5100125791		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/10/2018	5100126072	789.75	ROBERT WALTERS PLC
TfGM TfGM		Financial and Commercial Support Services Financial and Commercial Support Services	01/10/2018 01/10/2018	5100126278 5100126532		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/10/2018	5100126742	789.75	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Financial and Commercial Support Services Smart Ticketing	01/10/2018 01/10/2018	5100126870 5100127202		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/10/2018	5100127203	2,109.40	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	01/10/2018 01/10/2018	5100127204 5100127205		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/10/2018	5100127206	2,300.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	01/10/2018 01/10/2018	5100127207 5100127208	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/10/2018	5100127208	631.80	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	01/10/2018 01/10/2018	5100127210 5100127238	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	0	01/10/2018	5100127240		ROBERT WALTERS PLC ROBERT WALTERS PLC

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amo	unt	Supplier Name
TfGM	Corporate Services		01/10/2018			ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	01/10/2018 01/10/2018	-		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/10/2018	5100127246 1,0	)92.50	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		01/10/2018 01/10/2018			ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/10/2018	5100127249	476.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Traffic Signal Works	01/10/2018 01/10/2018			ROBERT WALTERS PLC ROSGAL LTD
TfGM	Transport	Smart Ticketing	01/10/2018	5100127346 2,5	520.00	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Business Case Development Financial and Commercial Support Services	01/10/2018 01/10/2018			RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM TfGM		Traffic Signal Works Traffic Signal Works	01/10/2018 01/10/2018	,		SIEMENS PLC SIEMENS PLC
TfGM	Transport	Traffic Signal Works	01/10/2018	5100127431 34,3	317.97	SIEMENS PLC
TfGM TfGM		Procurement Services Vehicle Repairs & Maintenance	01/10/2018 01/10/2018	· · · · · · · · · · · · · · · · · · ·		SIMPLY UMBRELLA SERVICES LIMITED STAGECOACH SERVICES LTD
TfGM	Transport	Planning Support Services	01/10/2018	5100127261 24,9	900.00	STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Business Case Development	01/10/2018 01/10/2018	,		STREAMLINE PRIVATE HIRE SYSTRA LTD
TfGM		Print & Media Telecommunications	01/10/2018	,		
TfGM TfGM	Transport	Cleaning	01/10/2018 01/10/2018	5100126630 14,9	937.06	THE PHONE CO OP LTD TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	01/10/2018 01/10/2018			TUDOR CONTRACT CLEANERS LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	01/10/2018	5100127749	656.96	TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	CCTV Support Services Capital Costs - IS Support Services	01/10/2018 01/10/2018			TYCO INTEGRATED FIRE AND SECURITY VIX TECHNOLOGY LTD
TfGM	Transport	Human Resource Services	01/10/2018	5100127520 1,0	050.00	WIGAN COUNCIL
TfGM TfGM		Planning Support Services Print & Media	02/10/2018 02/10/2018	,		AECOM LTD AKA PROMOTIONS LTD
TfGM	Corporate Services		02/10/2018	5100127846 4,7	722.30	AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	02/10/2018 02/10/2018			AKA PROMOTIONS LTD AKA PROMOTIONS LTD
TfGM TfGM		Print & Media Rent, Rates & Service Charges	02/10/2018 02/10/2018	,		AKA PROMOTIONS LTD AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Insurance	02/10/2018	1900063344	931.50	AMAS LTD CLIENTS ACCOUNT
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Utility & Service Diversion Costs	02/10/2018 02/10/2018	,		BNPPRE CLIENT COMMON RECEIPTS CHALLENGE 4 CHANGE LTD
TfGM	Transport	Rent, Rates & Service Charges	02/10/2018	1900063342	518.37	COMMERCIAL ESTATES GROUP LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	02/10/2018 02/10/2018			COMMUNICORPUK FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Rent, Rates & Service Charges	02/10/2018	1900063345 5,5	537.67	L&G ASSURANCE PENSIONS MGMT
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	02/10/2018 02/10/2018			M J MAPP MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Corporate Support Services	02/10/2018 02/10/2018			MANCHESTER CITY COUNCIL MCCASKILL COMMUNICATIONS LTD
TfGM	Transport	Business Case Development	02/10/2018	5100127464 2,4	424.24	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	02/10/2018 02/10/2018			PEEL SOUTH EAST LTD PETER AND SUZANNE CHRISTYS
TfGM	Transport	Temporary Staffing	02/10/2018	1900063352 7,3	389.05	REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Corporate Services	Temporary Staffing IS Projects	02/10/2018 02/10/2018			REED SPECIALIST RECRUITMENT LTD RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	02/10/2018	5100127894 1,7	725.00	RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		02/10/2018 02/10/2018			RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Supported Bus Services Womens Cycling Grant	02/10/2018 02/10/2018			STOTTS TOURS TEAM GLOW
TfGM	Transport	Telecommunications	02/10/2018	1900063454 15,8	307.82	VODAFONE LTD
TfGM TfGM	Transport Transport	Vehicle Costs Postage Costs	03/10/2018 04/10/2018			ALLSTAR FRAMA UK LIMITED
TfGM	Transport	Human Resource Services	04/10/2018	5100127372 4,8	375.00	GLASSDOOR, INC.
TfGM TfGM		Metrolink Operating Costs Metrolink Operating Costs	04/10/2018 04/10/2018			SCHEIDT & BACHMANN GMBH SCHEIDT & BACHMANN GMBH
TfGM	Transport	Business Case Development	04/10/2018	5100127460 2,4	471.60	TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Business Case Development Research Services	04/10/2018 08/10/2018			TXM RECRUIT LIMITED AECOM LTD
TfGM TfGM	Transport Transport	Business Case Development Project Support Services	08/10/2018 08/10/2018			AECOM LTD AECOM LTD
TfGM	Transport	Concessionary Reimbursement	08/10/2018	1900063563	589.00	ALPHA CARS
TfGM TfGM	Transport Transport	Capital Cost - Equipment Rental Business Case Development	08/10/2018 08/10/2018			ALTOFOCUS LTD AMEY (CONSULTING & RAIL)
TfGM	Transport	Capital Costs - Engineering Support Services	08/10/2018	5100127451 1,7	731.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	08/10/2018 08/10/2018			ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	08/10/2018 08/10/2018	5100127983	375.00	BIBBY FACTORS MANCHESTER LTD BIBBY FACTORS MANCHESTER LTD
TfGM	Transport	Rent, Rates & Service Charges	08/10/2018	1900063440 9,8	375.00	CARILLION AS AGENT FOR STOCKPORT MB
TfGM TfGM		Print & Media Print & Media	08/10/2018 08/10/2018			CESTRIAN IMAGING LTD CESTRIAN IMAGING LTD
TfGM	Corporate Services	Payroll Support Services	08/10/2018	5100128010	992.40	CGI IT UK LTD
TfGM TfGM		Print & Media Print & Media	08/10/2018 08/10/2018			CHAPEL PRESS LTD CHAPEL PRESS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	08/10/2018			CHILDCARE VOUCHERS LTD
TfGM TfGM		Employee Reimbursed Costs Procurement Services				CHILDCARE VOUCHERS LTD CNC PERFORMANCE CONSULTANTS LTD
TfGM TfGM	Corporate Services Corporate Services					CUNLIFFE CONSULTANCY LTD CYCLESCHEME LTD
TfGM	Transport	Capital Costs - Legal Services	08/10/2018	5100128007 25,	176.44	DLA PIPER UK LLP
TfGM TfGM	Transport Corporate Services	Paper and Printing Consumables IS Projects	08/10/2018 08/10/2018	-		ESP SYSTEX LTD EXPERIS LTD
TfGM	Transport	Property & Equipment Maintenance	08/10/2018	5100127413 3,9	930.39	FES FM LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	08/10/2018 08/10/2018			FES FM LTD FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	08/10/2018	5100127416 2,6	649.25	FES FM LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	08/10/2018 08/10/2018	-		FES FM LTD FES FM LTD
TfGM TfGM	Transport	Property & Equipment Maintenance	08/10/2018 08/10/2018	5100127422 8,7	766.28	FES FM LTD FES FM LTD
TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	08/10/2018	5100127424 1,7	796.26	FES FM LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs IS Projects	08/10/2018 08/10/2018	,		G VANN GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	08/10/2018	5100127988	583.36	GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Financial and Commercial Support Services Business Case Development	08/10/2018 08/10/2018			IAN ALLAN ASSOCIATES (UK) LTD INTEGRA CONSULTANCY SERVICES LTD

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	mount	Supplier Name
TfGM	Transport	Concessionary Reimbursement	08/10/2018	1900063556		K & M CARS
TfGM TfGM		IS Support Services IS Support Services	08/10/2018 08/10/2018			KORN FERRY HEY GROUP LTD KORN FERRY HEY GROUP LTD
TfGM	Transport	Financial and Commercial Support Services	08/10/2018		12,879.00	
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	08/10/2018 08/10/2018	1900063567 1900063568		LANDMARK CHAMBERS LANDMARK CHAMBERS
TfGM	Transport	Planning Support Services	08/10/2018	5100127936		MALAWI TRADE BROKERS LTD
TfGM	Transport	Security Services	08/10/2018	5100127663		
TfGM TfGM	Transport Transport	Vehicle Costs Street Furniture Equipment	08/10/2018 08/10/2018	5100127512 5100127483		MCKENNA BROTHERS METFAST LTD
TfGM	Transport	Business Case Development	08/10/2018	5100127640	•	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	08/10/2018 08/10/2018	5100126493 5100126497		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	08/10/2018	5100126681	,	
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	08/10/2018 08/10/2018	5100126684 5100126831		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	08/10/2018	5100126840		
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	08/10/2018 08/10/2018	5100127171 5100127434		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	08/10/2018	5100127439	,	
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Programme and Project Management Services	08/10/2018 08/10/2018	5100127442 5100127686		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	08/10/2018	5100128048	,	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Print & Media	08/10/2018 08/10/2018	1900063555 5100127458		NEXUS MOVE LTD ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Utilities & Energy	08/10/2018	1900063456	488.73	OPUS ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Print & Media	08/10/2018 08/10/2018	1900063609 5100127472	•	OPUS ENERGY PAPER FILMS LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	08/10/2018	1900063548	26,750.00	PEEL INVESTMENTS (NORTH) LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Rent, Rates & Service Charges	08/10/2018 08/10/2018	1900063565 1900063547	,	PEEL INVESTMENTS (NORTH) LTD PEEL LAND & PROPERTY INVESTMENTS PL
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	08/10/2018	1900063546	12,000.00	PEEL LAND AND PROPERTY PORTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Rent, Rates & Service Charges	08/10/2018 08/10/2018	1900063549 1900063550		PEEL SOUTH EAST LTD PEEL SOUTH EAST LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	08/10/2018	1900063551	16,125.00	PEEL SOUTH EAST LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Smart Ticketing	08/10/2018 08/10/2018	5100127545 5100127583		POINTER LTD PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	08/10/2018	5100127935	8,400.00	PT CONSULTANCY SERVICES LIMITED
TfGM TfGM	Corporate Services Corporate Services		08/10/2018 08/10/2018	5100127488 5100127489		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	,	08/10/2018		,	REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing		5100127992 5100127993	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	08/10/2018	5100127993	,	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	08/10/2018 08/10/2018	1900063443 1900063444		REDACTED REDACTED
TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs	08/10/2018	1900063444		REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs	08/10/2018 08/10/2018	1900063446		REDACTED REDACTED
TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	08/10/2018	1900063447 1900063448	,	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	08/10/2018	1900063449		REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	08/10/2018 08/10/2018	1900063450 1900063451		REDACTED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	08/10/2018	1900063452	,	REDACTED
TfGM TfGM	Transport Corporate Services	Capital Costs - Land Acquisition and Related Costs IS Projects	08/10/2018 08/10/2018	1900063453 5100126762	,	REDACTED ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/10/2018	5100126864	3,000.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		08/10/2018 08/10/2018	5100126897 5100127251		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/10/2018	5100127379	641.25	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	08/10/2018 08/10/2018	5100127380 5100127381		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/10/2018	5100127382		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	08/10/2018 08/10/2018	5100127383 5100127385		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	08/10/2018	5100127386	2,306.25	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	08/10/2018 08/10/2018	5100127388 5100127389		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services		08/10/2018	5100127390	2,587.50	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		08/10/2018 08/10/2018	5100127391 5100127393		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/10/2018	5100127394	1,207.50	ROBERT WALTERS PLC
TfGM TfGM		Asset Management Support Services Smart Ticketing	08/10/2018 08/10/2018	5100127395 5100127396	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	08/10/2018	5100127397	1,725.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		08/10/2018 08/10/2018	5100127401 5100127402	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/10/2018	5100127403	595.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		08/10/2018 08/10/2018	5100127404 5100127405		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	08/10/2018	5100127406	2,000.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	08/10/2018 08/10/2018	5100127407 5100128021		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Postage Costs	08/10/2018	5100127962	1,106.47	ROYAL MAIL GROUP PLC
TfGM TfGM		Traffic Signal Works Traffic Signal Works	08/10/2018 08/10/2018	5100127649 5100127650		SIEMENS PLC SIEMENS PLC
TfGM	Transport	IS Support Services	08/10/2018	5100127482	6,938.27	STACK DATA SOLUTIONS LTD
TfGM TfGM	Transport Transport	Planning Support Services Utilities & Energy	08/10/2018 08/10/2018	5100127478 1900063574		STEER DAVIES GLEEVE LTD SWALEC
TfGM	Transport	Utilities & Energy	08/10/2018	1900063575	2,780.78	SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	08/10/2018 08/10/2018	1900063577 1900063578	14,768.11 2,571.33	SWALEC SWALEC
TfGM	Transport	Utilities & Energy	08/10/2018	1900063579	1,279.48	SWALEC
TfGM TfGM	Transport Transport	Concessionary Reimbursement Research Services	08/10/2018 08/10/2018	1900063559 5100127408		SWINTON PRIVATE HIRE SYSTRA LTD
TfGM	Transport	Cycling Equipment	08/10/2018	5100127959	3,385.00	THE URBAN CYCLE CENTRE CIC
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Traffic Signal Works	08/10/2018 08/10/2018	5100127486 5100127487	,	TOTAL COMPUTER NEWORKS LTD TOTAL COMPUTER NEWORKS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/10/2018	5100128019	5,995.15	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	08/10/2018 08/10/2018	5100127093 5100127352		URBAN VISION PARTNERSHIP LTD URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/10/2018	5100127536	1,285.50	URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Transport	Telecommunications Capital Costs - Utility & Service Diversion Costs	08/10/2018 08/10/2018	5100127652 5100128017	,	VODAFONE LTD VODAFONE LTD
TfGM	Transport	Capital Costs - Design Support Services	08/10/2018	5100127514		WESTON WILLIAMSON + PARTNERS

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Am	ount	Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/10/2018			WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/10/2018		,	WSP UK LTD
TfGM TfGM	Transport Transport	Research Services Capital Costs - Planning Support Services	10/10/2018 10/10/2018			AECOM LTD AECOM LTD
TfGM	Transport	Print & Media	10/10/2018	5100127844 9	9,936.38	AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018		•	AKA PROMOTIONS LTD A HOLT
TfGM	Transport	Vehicle Costs	10/10/2018			ALLSTAR
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	10/10/2018		,	
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	5100127693 1900063463		ASHLEA LIMITED B ASKHAM
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063482	•	C HIRST
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Property & Equipment Maintenance	10/10/2018 10/10/2018	5100128126 5100127657 4		CLARITY INFORMATION SOLUTIONS LTD CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	10/10/2018	5100127661	552.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	5100127590 1 1900063478		CUBIQUITY MEDIA D GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063479		DHEATHCOTE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018		,	D WINNARD DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018			D ROBINSON
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	10/10/2018			
TfGM TfGM	Transport Transport	Business Case Development Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	5100127226 93 1900063515		ERNST & YOUNG G WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063500 2		G O'BRIEN
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Health & Safety Support Services	10/10/2018 10/10/2018	5100127653 5100127639 1		GREATER MANCHESTER COMBINED AUTHORI HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063505	656.40	H ROSE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Professional Services	10/10/2018 10/10/2018	1900063481 1 1900063552		HOGHTON DRIVING SCHOOL HOVIS LTD
TfGM	Transport	Capital Costs - Professional Services	10/10/2018			HOVIS LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	10/10/2018		1,094.00	
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018			IMPROVEA LIMITED J MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063488	,750.40	K JONES
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	1900063469 1900063484 2		L CHAPMAN L HOLT
TfGM	Transport	Rent, Rates & Service Charges	10/10/2018	1900063381 14	1,822.42	MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Print & Media	10/10/2018 10/10/2018	5100127075 5100128203 6		MANCHESTER CITY COUNCIL MANCHESTER PRIDE EVENTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018		,	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018		,	MICHAEL BOLTON DRIVER TRAINING MILES AHEADDRIVER TRAINING LTD
TfGM	Corporate Services	Driver Intervention Course Delivery Costs IS Projects	10/10/2018			MORSON INTERNATIONAL
TfGM		Procurement Services	10/10/2018			MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Project Management Services	10/10/2018 10/10/2018		,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	10/10/2018	5100127716 3	3,380.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Community Engagement Support Services Capital Costs - Capital Project Main Contract Works	10/10/2018 10/10/2018		•	MOTT MACDONALD LTD MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	10/10/2018		,	MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs	10/10/2018		,	
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018			N MUNDAY O MAYSON
TfGM	Transport	Vehicle Repairs & Maintenance	10/10/2018		,	OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	10/10/2018 10/10/2018			OPTARE LTD OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	10/10/2018	5100128253 12	2,325.00	OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	10/10/2018 10/10/2018	5100128254 2 5100128255	,	OPTARE LTD OPTARE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063507 2	2,078.60	PAS DRIVING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018			P CLARKE P GLEADALL
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018			P MARTIN
TfGM	Transport	Cycle Training Scheme	10/10/2018	1900063529		PAUL PRYCE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	1900063461 1900063467 1		P AINSWORTH P BROMLEY
TfGM	Transport	Traffic and Transportation Surveys	10/10/2018	5100127557 4	,671.84	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	10/10/2018 10/10/2018	5100127559 5100127561		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	10/10/2018	5100127562 2	2,048.40	PLUSWORK LTD
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Passenger Shelter Costs	10/10/2018 10/10/2018			PMA GLOBAL MOBILITY RESOURCES LTD QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Passenger Shelter Costs	10/10/2018	5100127641	,	QUEENSBURY SHELTERS LIMITED
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	10/10/2018		1,531.60	
TfGM TfGM	Transport Transport	Smart Ticketing Travel and Accommodation	10/10/2018 10/10/2018	5100128176 2 1900063384		REAL STAFFING GROUP REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	10/10/2018		,	REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	10/10/2018 10/10/2018			REDACTED REDACTED
TfGM	Transport	Conference & Exhibition Costs	10/10/2018	1900063573	,259.76	REDACTED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Smart Ticketing	10/10/2018 10/10/2018	1900063496 5100127592 2		R MOTT RULLION ENGINEERING LTD
TfGM	Transport	Financial and Commercial Support Services	10/10/2018	5100127593		RULLION ENGINEERING LTD
TfGM	Transport	Project Management Services	10/10/2018			RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	1900063470 1900063501		S CHARLSON SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Traffic Signal Works	10/10/2018	5100127688 25	5,181.15	SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	10/10/2018 10/10/2018			SIEMENS PLC SIEMENS PLC
TfGM	Transport	Traffic Signal Works	10/10/2018	5100127691 27	,132.63	SIEMENS PLC
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	10/10/2018			SMJ SCHOOL OF MOTORING ST JOHN AMBULANCE
TfGM	Transport Transport	Training Room Hire	10/10/2018 10/10/2018	5100128111 5100128149		ST JOHN AMBULANCE ST THOMAS CENTRE LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063497	,634.20	S MUIRHEAD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Supported Bus Services	10/10/2018 10/10/2018			STEVEN LLOYD APPROVED SCHOOL OF MOT STOTTS TOURS
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063506	656.40	S SHAH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/10/2018 10/10/2018	1900063493 5100128212 282		T MADDEN UKROED LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063491	765.80	V LAWTON
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018		,	VINCENT'S DRIVING SCHOOL
TfGM	Transport Transport	IS Support Services IS Support Services	10/10/2018 10/10/2018			VIX TECHNOLOGY LTD VIX TECHNOLOGY LTD
TfGM	Transport	Utilities & Energy	10/10/2018			WATERPLUS LTD

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount	Supplier Name
TfGM	Transport	Highway Safety Support Services	10/10/2018	5100127654	750.00	WIGAN COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/10/2018 10/10/2018	5100127753 5100127754		WSP UK LTD WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/10/2018	1900063468	1,450.30	Z CHABDU
TfGM TfGM	Transport Transport	Accessible Transport Secondment	11/10/2018 12/10/2018	1200051353 5100127672	358,333.00 8,855.68	GMATL AECOM LTD
TfGM	Transport	Project Management Services	12/10/2018	5100127658	12,129.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Cycling Equipment Capital Costs - Procurement Services	12/10/2018 12/10/2018	5100127676 5100128338		CERA LTD CJ FOUNDS ASSOCIATES LTD
TfGM	Transport	Print & Media	12/10/2018	5100128302	1,672.50	FRETWELL PRINT AND DESIGN LTD
TfGM TfGM	Transport Corporate Services	Training Legal Services	12/10/2018 12/10/2018	5100127679 5100128042		MAPCHESTER LTD MARKS AND CLERK
TfGM TfGM	Transport Transport	Cycling Support Services Design Support Services	12/10/2018 12/10/2018	5100127112 5100128316		METRO KEY MANAGEMENT LTD MOTT MACDONALD LTD
TfGM	Corporate Services	IS Support and Licences	12/10/2018	5100127904	1,430.00	NCC MEMBERSHIP SERVICES LTD
TfGM TfGM	Corporate Services Corporate Services	IS Support and Licences Print & Stationery	12/10/2018 12/10/2018	5100128273 5100128164		NCC MEMBERSHIP SERVICES LTD OASIS UK
TfGM	Transport	Print & Media	12/10/2018	5100128040	437.94	PRINT SEARCH LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Passenger Shelter Costs Capital Costs - Passenger Shelter Costs	12/10/2018 12/10/2018	5100127680 5100127681		QUEENSBURY SHELTERS LIMITED QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Passenger Shelter Costs	12/10/2018	5100127710		QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Corporate Services Transport	Smart Ticketing	12/10/2018 12/10/2018	5100127682 5100128175	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	12/10/2018 12/10/2018	5100128177 5100127595		REAL STAFFING GROUP ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/10/2018	5100127596	2,306.25	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		12/10/2018 12/10/2018	5100127598 5100127599		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/10/2018	5100127600	1,656.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		12/10/2018 12/10/2018	5100127601 5100127602	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	12/10/2018	5100127604	2,700.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	12/10/2018 12/10/2018	5100127605 5100127606	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/10/2018	5100127607	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		12/10/2018 12/10/2018	5100127608 5100127609	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		12/10/2018	5100127610 5100127611	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/10/2018	5100127612	2,875.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services			5100127613 5100127614		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/10/2018	5100127615	2,300.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		12/10/2018 12/10/2018	5100127616 5100127617	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/10/2018	5100127618	2,875.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	12/10/2018 12/10/2018	5100127620 5100127621		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/10/2018	5100127622		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	12/10/2018 12/10/2018	5100127623 5100127624	,	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	12/10/2018 12/10/2018	5100127625 5100127626	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	<b>Corporate Services</b>	IS Projects	12/10/2018	5100127627	2,500.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Utilities & Energy	12/10/2018 12/10/2018	5100127628 1900063769		ROBERT WALTERS PLC SWALEC
TfGM	Transport	Utilities & Energy	12/10/2018	1900063775	552.78	SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Environmental & Ecological Support Services	12/10/2018 12/10/2018	1900063777 1900063642		SWALEC THE BRIDGEWATER CANAL COMPANY LTD
TfGM TfGM	Transport	Capital Costs - Cleaning Cleaning	12/10/2018 12/10/2018	5100128311 5100128312		TUDOR CONTRACT CLEANERS LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works	12/10/2018	5100128192		VINCI CONSTRUCTION UK LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	12/10/2018 12/10/2018	1700045587 1900063744	· · · /	WATERPLUS LTD WATERPLUS LTD
TfGM	Transport	Utilities & Energy	12/10/2018	1900063747	1,530.32	WATERPLUS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	12/10/2018 12/10/2018	5100127655 5100128332		WSP UK LTD WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	12/10/2018	5100127670	1,500.00	WYG ENV PLANNING TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/10/2018 15/10/2018	1900063703 1900063716		ARRIVA MANCHESTER ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063643 1900063684		ARRIVA RAIL NORTH LTD ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	15/10/2018	1900063691	82,897.11	BELLE VUE (MANCHESTER) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/10/2018 15/10/2018	1900063702 1900063717		BULLOCKS BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	15/10/2018	1900063669	12,942.27	CENTREBUS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063719 1900063682		CENTREBUS LTD CUMFY BUS LTD
TfGM TfGM	Transport	Supported Bus Services	15/10/2018	1900063683 1900063720	,	CUMFY BUS LTD CUMFY BUS LTD
TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063680	,	D & G BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063707 1900063708		DIAMOND BUS (NORTH WEST) LTD DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063724	149,277.00	DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services		1900063647 1900063681		ECO TRAVEL ECO TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063722	3,000.00	FE FINCH
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063721 1700045522		FIRST CALDERLINE FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/10/2018	1700045523		FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1700045564	(5,773.21)	FIRST MANCHESTER FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063700 1900063701		FIRST MANCHESTER FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063723 1,	,084,898.00	FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063710 1900063678		GB COACHES GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/10/2018	1900063685	2,985.91	HATTONS TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/10/2018 15/10/2018	1900063686 1900063725		HATTONS TRANSPORT LTD HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063726	3,600.00	HUDDERSFIELD BUS COMPANY JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063705 1900063706	11,724.92	JIM STONES COACHES
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/10/2018 15/10/2018	1900063727 1900063728		JIM STONES COACHES LANCASHIRE UTD
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	t Amount	Supplier Name
TfGM	Transport	Supported Bus Services	15/10/2018	1900063692	71,851.51	MTRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/10/2018 15/10/2018	1900063693 1900063729		M TRAVEL M TRAVEL
TfGM	Transport	Supported Bus Services	15/10/2018	1900063673	20,407.25	MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063674 1900063675		MANCHESTER COMMUNITY TRANSPORT MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063730	57,038.00	MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063645 1900063676		NEXUS MOVE LTD NEXUS MOVE LTD
TfGM	Transport Transport	Supported Bus Services	15/10/2018	1900063677		
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063679 1900063715		OLYMPIA TRAVEL R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063699 1700045524		REGALWAY LTD ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/10/2018	1900063670		ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063687 1900063688		ROSSENDALE TRANSPORT ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/10/2018	1900063689	6,032.75	ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063732 1900063711		ROSSENDALE TRANSPORT SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/10/2018	1900063712	4,277.50	SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1700045560 1900063696		STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD
TfGM TfGM	Transport	Supported Bus Services	15/10/2018 15/10/2018	1900063697 1900063698		STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD
TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/10/2018		1,569,640.00	STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063735 1900063704		STAGECOACH SERVICES LTD TELECARS
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063644	8,750.00	TRANSPENNINE EXPRESS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063694 1900063695		VISION BUS LTD VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063737	26,185.00	VISION BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/10/2018 15/10/2018	1900063671 1900063690	,	WARRINGTON BOROUGH TRANSPORT LTD WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/10/2018	1900063738	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/10/2018 15/10/2018	1900063646 1900063672	,	WIGAN COMMUNITY TRANSPORT WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Costs	16/10/2018	5100127635	425.00	ACTIA UK LTD
TfGM TfGM	Transport Transport	Secondment Print & Media	16/10/2018 16/10/2018	5100127706 5100127866		AECOM LTD ASTRA SIGNS LTD
TfGM	Corporate Services		16/10/2018			
TfGM TfGM	Transport Transport	Business Case Development Concessionary Reimbursement	16/10/2018 16/10/2018	5100127923 1900063791		BLACKSTONE CHAMBERS BOROUGH TAXIS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	16/10/2018 16/10/2018	5100127736 5100127738		CESTRIAN IMAGING LTD CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	16/10/2018	5100127739	561.00	CESTRIAN IMAGING LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	16/10/2018 16/10/2018	5100127741 5100127742		CESTRIAN IMAGING LTD CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	16/10/2018	5100127792	561.00	CESTRIAN IMAGING LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Print & Media	16/10/2018 16/10/2018	1900063789 5100127723		CHADDERTON CARS CHAPEL PRESS LTD
TfGM	Transport	Vehicle Costs	16/10/2018	5100128135	600.00	CHRYSTAL CONSULTING LTD
TfGM TfGM	Transport Transport	Bus Support Services Paper and Printing Consumables	16/10/2018 16/10/2018	5100127699 5100127769		CORVIA LIMITED (T/A TICKETER ESP SYSTEX LTD
TfGM	Corporate Services	IS Projects	16/10/2018	5100127674	1,200.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport	Health & Safety Support Services Print & Media	16/10/2018 16/10/2018	5100127860 5100128395	,	HAYS SPECIALIST RECRUITMENT LTD HOOTSUITE MEDIA INC
TfGM TfGM		Passenger Shelter Costs Metrolink Operating Costs	16/10/2018 16/10/2018	5100128142 5100128426		JC DECAUX UK LTD KEOLIS AMEY METROLINK LTD
TfGM	Transport	Concessionary Reimbursement	16/10/2018	1900063792	4,041.00	KINGSWAY CARS HAZELBASE LTD
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Programme and Project Management Services	16/10/2018 16/10/2018	5100128284 5100127771		Lloyd Morgan Group MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/10/2018	5100127794	2,062.50	MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Business Case Development Environmental Feasibility Support	16/10/2018 16/10/2018	5100128124 5100127800		MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Project Management Services	16/10/2018	5100127801	2,457.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	16/10/2018 16/10/2018	5100127804 5100127805		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Corporate Services	IS Projects	16/10/2018 16/10/2018	5100127807 5100127808		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	16/10/2018	5100127809		MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Infrastructure Support Services	16/10/2018 16/10/2018	5100127810 5100128011		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	16/10/2018	5100128227	2,544.00	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Design Support Services Capital Costs - Capital Project Main Contract Works	16/10/2018 16/10/2018	5100128317 1900063812 2		MOTT MACDONALD LTD NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	16/10/2018	5100127766	43,069.75	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	16/10/2018 16/10/2018	5100127773 5100127798	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM		Property & Equipment Maintenance	16/10/2018	5100127799		NOVUS PROPERTY SOLUTIONS LTD PLAN PROCURE MANAGE LTD
TfGM		Procurement Services Traffic and Transportation Surveys	16/10/2018 16/10/2018	5100128122 5100127725	,	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	16/10/2018 16/10/2018	5100127727 5100127729		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	16/10/2018	5100127730	4,079.93	PLUSWORK LTD
TfGM TfGM	Transport Transport	Smart Ticketing Telecommunications	16/10/2018 16/10/2018	5100127784 5100127785		PRACTICUS LIMITED Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	16/10/2018	5100127787	420.00	Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Corporate Services	Traffic Signal Works IS Projects	16/10/2018 16/10/2018	5100127788 5100127731		Q-FREE (BRISTOL) UK LTD REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	16/10/2018	5100127735		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		16/10/2018 16/10/2018	5100128264 5100128265		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		16/10/2018	5100128266		REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Conference & Exhibition Costs Travel and Accommodation	16/10/2018 16/10/2018	1900063637 1900063783	629.70	REDACTED REDACTED
TfGM TfGM	Transport Transport	Travel and Accommodation Traffic Signal Works	16/10/2018 16/10/2018	1900063799 5100127750		REDACTED ROSGAL LTD
TfGM	Transport	Traffic Signal Works	16/10/2018	5100127751	18,245.93	ROSGAL LTD
TfGM TfGM	Transport Corporate Services	Postage Costs IS Projects	16/10/2018 16/10/2018	5100128415 5100127795		ROYAL MAIL GROUP PLC RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	16/10/2018	5100127796	2,016.00	RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	IS Projects Traffic Signal Works	16/10/2018 16/10/2018	5100127797 5100127764	,	RULLION ENGINEERING LTD SIEMENS PLC
TfGM	Transport	Traffic Signal Works	16/10/2018	5100127870		SIEMENS PLC

			Invoice		
Body Namo	Service Area	Expanse Tupe	Payment	Transaction	Not Amount Supplier Name
<b>Name</b> TfGM	Transport	Expense Type Traffic Signal Works	<b>Date</b> 16/10/2018	5100127871	Net Amount Supplier Name 14.274.38 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	16/10/2018	5100127872	11,771.26 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	16/10/2018 16/10/2018	5100127873 5100127874	12,896.23 SIEMENS PLC 29,320.65 SIEMENS PLC
TfGM	Transport	Capital Costs - Engineering Support Services	16/10/2018	5100127705	18,400.00 SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Vehicle Repairs & Maintenance	16/10/2018	5100127899	3,381.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Concessionary Reimbursement	16/10/2018 16/10/2018	5100128238 1900063793	7,492.00 STAGECOACH SERVICES LTD 713.00 STAR 401 PRIVATE HIRE
TfGM	Transport	Smart Ticketing	16/10/2018	5100127875	9,000.00 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/10/2018 16/10/2018	1700045529 1900063713	(121,308.76) STOTTS TOURS 54,390.56 STOTTS TOURS
TfGM	Transport	Supported Bus Services	16/10/2018	1900063714	70,847.25 STOTTS TOURS
TfGM TfGM	Transport	Concessionary Reimbursement	16/10/2018	1900063736	21,025.00 STOTTS TOURS
TfGM	Transport Transport	Supported Bus Services Capital Costs - Signange Costs	16/10/2018 16/10/2018	1900063815 5100128143	30,654.38 STOTTS TOURS 549.65 TRAFFORD MBC
TfGM	Transport	Capital Costs - Quantity Surveying Services	16/10/2018	5100127722	1,598.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Business Case Development	16/10/2018 16/10/2018	5100127911 5100127947	6,750.03 TURNER & TOWNSEND PROJECT MANAGEMEN 2,166.75 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	16/10/2018	5100127948	5,350.00 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Programme and Project Management Services	16/10/2018 16/10/2018	1900063786 5100127758	696.00 VIP TAXIS LTD 6,631.30 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/10/2018	5100127759	2,228.58 WSP UK LTD
TfGM	Transport	Programme and Project Management Services	16/10/2018	5100127760	11,201.58 WSP UK LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Quantity Surveying Services	16/10/2018 16/10/2018	5100127761 5100127763	14,769.14 WSP UK LTD 5,942.88 WSP UK LTD
TfGM	Corporate Services	Office Furniture	16/10/2018	5100128283	44,242.00 XL OFFICE SOLUTIONS
TfGM TfGM		Computer and Printing Hardware Computer and Printing Hardware	16/10/2018 16/10/2018	5100128144 5100128145	8,959.32 XMA LIMITED 580.80 XMA LIMITED
TfGM	Transport	Concessionary Reimbursement	16/10/2018	1900063790	1,053.00 ZEB CARS (2011) LTD
TfGM	Transport	Vehicle Costs	17/10/2018	1200051382	968.09 ALLSTAR
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Planning Support Services	18/10/2018 19/10/2018	1900063816 5100127910	1,000.00 REDACTED 14,744.00 AECOM LTD
TfGM	Transport	Print & Media	19/10/2018	5100128330	4,100.00 AMAZE COMMUNICATION SERVICES LTD
TfGM	Transport	Business Case Development	19/10/2018	5100127859 5100127960	4,760.00 ANDREW PIKE
TfGM TfGM	Transport Transport	Paper and Printing Consumables Smart Ticketing	19/10/2018 19/10/2018	5100127960	922.53 ANTALIS LTD 796.68 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	19/10/2018	5100127926	63,115.84 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - IS Support Services	19/10/2018 19/10/2018	5100128003 5100128004	13,083.33 APPLIED CARD TECHNOLOGIES 3,050.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Signange Costs	19/10/2018	5100127953	1,066.40 ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	19/10/2018		1,813.19 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services		5100127855 5100127856	576.58 ATKINS CONSULTANTS LTD 808.55 ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services		5100127857	7,061.91 ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Design Support Services	19/10/2018	5100127858	564.56 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Print & Media	19/10/2018 19/10/2018	5100128128 5100127922	12,500.00 ATKINS CONSULTANTS LTD 2.280.00 AURA GRAPHICS LIMITED
TfGM	Transport	Property & Equipment Maintenance	19/10/2018	5100127981	2,373.00 AZURELOPE LTD T/A REBIN
TfGM TfGM	Corporate Services Transport	IS Projects Conference & Exhibition Costs	19/10/2018 19/10/2018	5100128331 5100127862	13,900.00 BJSS LIMITED 1.218.60 BRIDGE 5 MILL LIMITED
TfGM	Transport	Traffic Signal Works	19/10/2018	5100127963	32,990.61 CDW LIMITED
TfGM	Transport	Print & Media	19/10/2018	5100128012	586.00 CESTRIAN IMAGING LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Print & Media	19/10/2018 19/10/2018	5100128110 5100128138	1,400.00 CHAPEL PRESS LTD 2,968.00 COMMUNICORPUK
TfGM	Transport	Print & Media	19/10/2018	5100128039	622.00 CUBIQUITY MEDIA
TfGM TfGM		Cycle Training Scheme	19/10/2018	5100126569	700.00 DAVID TRAINOR T/A REVOLVEMCR 87.005.95 EP MORRIS
TfGM	Transport	Computer and Printing Hardware Driver Intervention Course Delivery Costs	19/10/2018 19/10/2018	5100128480 5100128243	2,566.40 FC UNITED FACILITIES LTD
TfGM	Transport	Capital Costs - Ancillary Construction works	19/10/2018	5100127267	1,035.00 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Architectural Services	19/10/2018 19/10/2018	5100127975 5100128275	1,750.40 G WEBSTER 1,250.00 GILLESPIES
TfGM	Transport	Concessionary Reimbursement	19/10/2018	1900063855	696.00 H SHAKERI T/A EUROLYNX TAXIS
TfGM		Traffic and Transportation Surveys	19/10/2018	5100127853	650.00 INTELLIGENT DATA COLLECTION LTD
TfGM TfGM		Traffic and Transportation Surveys Traffic Signal Works	19/10/2018 19/10/2018	5100127854 5100128073	500.00 INTELLIGENT DATA COLLECTION LTD 539.83 JONES LIGHTING
TfGM	Transport	Traffic Signal Works	19/10/2018	5100128076	539.83 JONES LIGHTING
TfGM TfGM	Corporate Services Transport	IS Support Services Financial and Commercial Support Services	19/10/2018 19/10/2018	5100128028 5100128120	21,180.00 KPMG 10.376.94 KPMG
TfGM	Transport	Driver Intervention Course Delivery Costs	19/10/2018	5100127902	1,641.00 LISA ATKINSON DTS
TfGM	Transport	Insurance	19/10/2018	1900063826	1,159.18 LOUNA PROPERTIES
TfGM TfGM	Corporate Services Transport	IS Support and Licences Planning Support Services	19/10/2018 19/10/2018	5100127861 5100127952	16,947.50 MAPCHESTER LTD 10,175.00 MAPSAR LTD
TfGM	Transport	Street Furniture Equipment	19/10/2018	5100127933	8,621.25 METFAST LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Business Case Development	19/10/2018 19/10/2018	1900063853 5100127949	1,173.00 METRO TAXIS LTD 7,425.00 MIKE BARTRAM LTD
TfGM	Transport	Infrastructure Support Services	19/10/2018		30,923.00 MOTT MACDONALD LTD
TfGM	Transport	Traffic Signal Works	19/10/2018	5100127971	3,453.39 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Research Services Capital Costs - Capital Project Main Contract Works	19/10/2018 19/10/2018	5100128236 5100128460	1,620.00 MOTT MACDONALD LTD 1,364.34 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/10/2018	5100128461	8,210,518.73 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Traffic Signal Works	19/10/2018 19/10/2018	5100128494 5100127986	75,745.06 MPACT THALES 450.00 MPH INSPECTION SERVICES LTD
TfGM	Transport	Concessionary Support Services	19/10/2018	5100128495	2,875.00 NIC GREAVES PUBLIC TRANSPORT LTD
TfGM	Transport	Paper and Printing Consumables	19/10/2018	5100128024	668.35 OMEGA PRINT AND DESIGN LTD
TfGM TfGM	Corporate Services Transport	IS Support and Licences Concessionary Reimbursement	19/10/2018 19/10/2018	5100128121 1900063869	14,721.00 OMNIBUS 915.00 ORBIT TRANSTECH LTD
TfGM	Transport	Insurance	19/10/2018	1900063827	8,379.35 PETER AND SUZANNE CHRISTYS
TfGM	Transport	Sustainable Transport Support Services	19/10/2018	5100128089	1,750.00 PHIL JONES ASSOCIATES LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Passenger Shelter Costs	19/10/2018 19/10/2018	5100127553 5100127938	10,998.66 Q-FREE (BRISTOL) UK LTD 930.00 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Print & Media	19/10/2018	5100128484	675.00 RCD
TfGM TfGM	Corporate Services Corporate Services	,	19/10/2018 19/10/2018	5100127989 5100127990	1,326.00 REAL STAFFING GROUP 2.120.00 REAL STAFFING GROUP
TfGM	Corporate Services		19/10/2018	5100127990	2,120.00 REAL STAFFING GROUP 2,355.00 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	19/10/2018	5100128421	2,941.15 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		19/10/2018 19/10/2018	5100128422 5100128466	2,470.55 REAL STAFFING GROUP 3,088.25 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	19/10/2018	5100128468	5,200.00 REAL STAFFING GROUP
TfGM	Transport	Temporary Staffing	19/10/2018	1900063803	8,265.98 REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Temporary Staffing Capital Costs - Programme and Project Management Services	19/10/2018 19/10/2018	1900063804 5100127997	5,324.44 REED SPECIALIST RECRUITMENT LTD 13,300.00 RIDGE AND PARTNERS LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/10/2018	5100128127	6,900.00 RIDGE AND PARTNERS LLP
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Vehicle Repairs & Maintenance	19/10/2018 19/10/2018	5100128470 5100127888	7,500.00 RIDGE AND PARTNERS LLP 8,256.60 RIVERSIDE TRUCK RENTAL
TfGM	Transport	Vehicle Repairs & Maintenance	19/10/2018	5100127888	7,233.60 RIVERSIDE TRUCK RENTAL

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Body	Somioo Aree	Evnence Tune	Payment	Transaction
<b>Name</b> TfGM	Service Area Transport	Expense Type Smart Ticketing	<b>Date</b> 19/10/2018	Number Net Amount Supplier Name 5100127811 1,282.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	19/10/2018	5100127812 2,109.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	19/10/2018 19/10/2018	
TfGM	Transport	Smart Ticketing	19/10/2018	5100127816 2,306.25 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		19/10/2018 19/10/2018	
TfGM	Transport	Smart Ticketing	19/10/2018	
TfGM	Corporate Services		19/10/2018	
TfGM TfGM	Corporate Services Corporate Services		19/10/2018 19/10/2018	
TfGM	Transport	Asset Management Support Services	19/10/2018	5100127825 2,700.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	19/10/2018 19/10/2018	
TfGM	Corporate Services		19/10/2018	5100127828 1,012.00 ROBERT WALTERS PLC
TfGM	Corporate Services		19/10/2018	
TfGM TfGM	Corporate Services Corporate Services		19/10/2018 19/10/2018	
TfGM	Transport	Smart Ticketing	19/10/2018	5100127833 3,000.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	19/10/2018 19/10/2018	
TfGM	Transport	Smart Ticketing	19/10/2018	5100127837 776.25 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		19/10/2018 19/10/2018	· · · · · · · · · · · · · · · · · · ·
TfGM	Corporate Services		19/10/2018	5100127841 2,150.50 ROBERT WALTERS PLC
TfGM	Transport	Financial and Commercial Support Services	19/10/2018	
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Security Services	19/10/2018 19/10/2018	1900063830 10,306.50 SADDLEWORTH RANGERS 5100128215 1,309.00 SECURITY PLUS LIMITED
TfGM	Transport	Paper and Printing Consumables	19/10/2018	5100128185 2,980.58 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	19/10/2018 19/10/2018	5100128187 799.00 SERVICEPOINT UK 5100128188 3,181.62 SERVICEPOINT UK
TfGM	Transport	Business Case Development	19/10/2018	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/10/2018	,
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	19/10/2018 19/10/2018	5100128336 11,228.91 THALES TRANSPORT & SECURITY LTD 5100128337 4.185.00 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/10/2018	5100128398 11,006.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Legal Services	19/10/2018 19/10/2018	
TfGM		Computer and Printing Hardware	19/10/2018	
TfGM	Transport	Traffic and Transportation Surveys	19/10/2018	
TfGM TfGM	Transport Transport	Print & Media Print & Media	19/10/2018 19/10/2018	5100127743         727.00         TRUEPRINT MEDIA LIMITED           5100127745         564.00         TRUEPRINT MEDIA LIMITED
TfGM	Transport	Capital Costs - Quantity Surveying Services	19/10/2018	5100127721 3,584.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Quantity Surveying Services	19/10/2018 19/10/2018	
TfGM	Transport	Business Case Development	19/10/2018	
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services	19/10/2018	
TfGM	Transport Transport	Capital Costs - Computer & Communications Equipment Print & Media	19/10/2018 19/10/2018	
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/10/2018	5100127756 155,012.37 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Transport Planning & Monitoring Services	19/10/2018 19/10/2018	
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	22/10/2018	
TfGM TfGM	Transport Transport	CCTV Support Services Capital Costs - Design Support Services	23/10/2018 23/10/2018	
TfGM	Transport Transport	Research Services	23/10/2018	
TfGM	Transport	Business Case Development	23/10/2018	
TfGM TfGM	Transport Transport	Business Case Development Cycle Training Scheme	23/10/2018 23/10/2018	
TfGM	Transport	Traffic Signal Works	23/10/2018	5100128034 450.00 BLUE NETWORK SOLUTIONS LTD
TfGM TfGM	Transport Transport	CCTV Support Services CCTV Support Services	23/10/2018 23/10/2018	
TfGM	Transport	Driver Intervention Course Delivery Costs	23/10/2018	
TfGM	Transport Transport	Sustainable Travel Grant	23/10/2018	1900063824 9,602.00 BURY MBC
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Traffic Signal Works	23/10/2018 23/10/2018	
TfGM	Transport	Driver Intervention Course Delivery Costs	23/10/2018	
TfGM TfGM	Transport Transport	Print & Media Print & Media	23/10/2018 23/10/2018	
TfGM	Transport	Telecommunications	23/10/2018	
TfGM TfGM	Corporate Services Transport	IS Support and Licences Capital Costs - Utility & Service Diversion Costs	23/10/2018 23/10/2018	
TfGM	Transport	Room Hire	23/10/2018	5100128514 2,400.00 ETC.VENUES LTD
TfGM	Transport	Supported Bus Services	23/10/2018	
TfGM TfGM	Corporate Services Transport	Capital Costs - Traffic Signal Works	23/10/2018 23/10/2018	
TfGM	Transport	Capital Costs - Traffic Signal Works	23/10/2018	5100128000 12,896.23 GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Capital Costs - Traffic Signal Works	23/10/2018 23/10/2018	5100128002760.00 GREATER MANCHESTER COMBINED AUTHORI5100128394825.37 GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Health & Safety Support Services	23/10/2018	
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	23/10/2018	5100128180 3,799.92 HOLIDAY INN MANCHESTER EAST
TfGM TfGM	Transport Corporate Services	Business Case Development IS Projects	23/10/2018 23/10/2018	
TfGM	Transport	Legal Services	23/10/2018	5100128044 683.50 MARKS AND CLERK
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Cycling Support Services		5100128045         2,062.50         MATCHTECH GROUP PLC           5100127982         8,550.00         METRO KEY MANAGEMENT LTD
TfGM	Corporate Services	IS Projects		5100128058 2,600.00 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services	IS Projects Environmental Feasibility Support	23/10/2018 23/10/2018	
TfGM	Transport Transport	Capital Costs - Engineering Support Services	23/10/2018	
TfGM	Transport	Capital Costs - Project Management Services	23/10/2018	
TfGM TfGM	Transport Corporate Services	Smart Ticketing Procurement Services	23/10/2018 23/10/2018	5100128064 936.00 MORSON INTERNATIONAL 5100128065 2,600.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	23/10/2018	5100128068 2,470.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services	23/10/2018	
TfGM	Transport Transport	Capital Costs - Legal Services Traffic and Transportation Surveys	23/10/2018 23/10/2018	
TfGM	Transport	Traffic and Transportation Surveys	23/10/2018	5100128052 486.00 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	23/10/2018 23/10/2018	
TfGM	Transport	Capital Costs - Substations	23/10/2018	1900063875 4,860.92 POWER SUPPLY PROJECTS
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/10/2018 23/10/2018	
TfGM	Corporate Services	IS Projects	23/10/2018	5100128129 2,156.25 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	23/10/2018	5100128130 2,156.25 RULLION ENGINEERING LTD

Border Ares         Description         Procession         Proce				Invoice		
TOM         Transal         Proposition         Solution         Solution         Solution         Solution         Solution         Solution         Solution           Torget Server         Internet Server Server         201000         Solution	Body Name	Service Area	Expense Type	Payment Date	Transaction Number Ne	t Amount Supplier Name
Dist         Expendite Societies         Control and Societies         Dist Societies         Control and Societies         Dist Societies <thdist societies<="" th=""> <thdist societies<="" th=""> <thd< td=""><td>TfGM</td><td>Transport</td><td>Project Management Services</td><td>23/10/2018</td><td>5100128131</td><td>4,837.50 RULLION ENGINEERING LTD</td></thd<></thdist></thdist>	TfGM	Transport	Project Management Services	23/10/2018	5100128131	4,837.50 RULLION ENGINEERING LTD
This         Thompset         Manne Recurs Review         2010/014         6/07 2020						
Table Turnset         Deving         Structure         <		Transport	Human Resource Services			
Theory         Theory<						•
1950         Transford         Basel Cast Decemponent         2010016         (0)701766         20110116         20110116         (0)701766         20110116         (0)701766         20110116         (0)701766         20110116         (0)701766         20110116         (0)701766         20110116         (0)701766 <th< td=""><td></td><td></td><td>0</td><td></td><td></td><td></td></th<>			0			
Biols         Experience         PDICate         <	TfGM	Transport	Business Case Development	23/10/2018	5100128155	2,287.13 TXM RECRUIT LIMITED
THM         Transport         Elitipot Standar         Selection         Part of the The-Holl Corp 1 (The The Holl Corp 1 (The Holl Co		•				
HSM         Longiert         Longie Construction         241/0000         1117/2001         147/2001	TfGM	Transport	IS Support Services	23/10/2018	5100128231	7,894.47 VIX TECHNOLOGY LTD
The Travester         Capital Costs. Project Spurch Service         221/0211         1000 201/0244 (Costs)           Travester         Merten Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Merten Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Merten Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Merten Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Merten Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Merten Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Costs         241/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Costs         241/0211         201/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Travester         Costs         241/0211         201/0211         201/0211         1000 201/0244 (Costs)         1000 201/0244 (Costs)           Tra		•				
Tissue         Match Questing Casts         Sulf 2000         Biol 20000         Biol 2000         Biol 2000		Transport	Capital Costs - Project Support Services			
Time         Temport         Models Operating Costs         24/10/2016         10/12/2016         10/1		•				
Transport         Temport         Temport         Temport         Call Cost- Call         Section         Temport         Call Cost- Case (Cost- Case (Cost- Cas						
Theory         Capacit Costs Hanning Singer Service         20100739         971000000000         971001000000000000000000000000000000000	TfGM	Transport	Metrolink Operating Costs	24/10/2018	5100127909	1,798.83 SCHEIDT & BACHMANN GMBH
Hist         Capacit CostEquiprent Bread         2000001         50000001         5000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         50000000         500000000         50000000000000000         5000000000000000000000000000000000000		•				
TAGK         Corputate Service         Instance         2011/278         STOL 728	TfGM	Transport	Capital Cost - Equipment Rental	26/10/2018	5100128075	600.00 ALTOFOCUS LTD
1600         Corporate Services         2010/2018         5100/2017         38.4 Y CYCL SERVICE I TO           1705         Transport         Fight Annual Services         2010/2018         5100/2017         38.4 Y CYCL SERVICE I TO           1706         Transport         Fight Annual Services         2010/2018         5100/2018         24.4 CYCL SERVICE I TO           1706         Transport         Fight Annual Services         2010/2018         5100/2018         24.4 CYCL SERVICE I TO           1706         Transport         Fight Annual Services         2010/2018         5100/2018         1.84.00         5100/2018           1706         Transport         Fight Annual Services         2010/2018         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         1.84.00         5100/2018         5100/2018         5100/2018         5100						
1050         Trainport         Lippi Sources         2010/2016         51001/2020         2010/2016 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
TRM         Corporate Service Professional Services         2010/2018         5101128/00         4.24.00         5101128/0<	TfGM	•	<b>y</b>			
INM         Transport         Transport         Transport         Carelad Cost         Sector						
Time         Time         Costable Costable - Using & Services         291102316         510128833         1.580.00         1.580.00         ECH TERRY           Time         Transport         Capital Costable - Surger Management Services         291102316         510128284         1.77.35         ACCES IN LTD           Time         Capital Costa - Fuscerger Services         291102316         510128284         1.77.35         ACCES IN LTD           Time         Transport         Capital Costa - Fuscerger Services         291102316         510128241         2.75.50         ACCES IN LTD           Time         Capital Costa - Fuscerger Services         291102316         510128247         3.53.00         I.SSUE OSCERTS CodMERCIAL LTD           Time         Capital Costa - Logital Services         291102316         510127168         271.00         ALRAS AND CLERK           Time         Transport         Capital Costa - Logital Services         291102316         510127168         10.75.80         ARRAS AND CLERK           Time         Transport         Capital Costa - Logital Services         291102316         510127168         10.75.80         ARRAS AND CLERK           Time         Transport         Capital Costa - Logital Services         291102316         510128261         10.75.80         ARRAS AND CLERK	TfGM	Transport	Traffic Signal Works	26/10/2018	5100128169	434.70 ELECTRICITY NORTH WEST EHV
Time         Transport         Programme and Programme and Product Management Bencins         2010/2016         5100/27807         1098/87         ACX 20.5 JANKE ILGITTING           Time         Capital Costs - Fraseruper Steller Costs         2010/2016         5100/28801         (4.022.5) JANKE ILGITTING           Time         Capital Costs - Fraseruper Steller Costs         2010/2016         5100/28801         (4.022.5) JANKE ILGITTING           Time         Capital Costs - Fraseruper Steller Costs         2010/2016         5100/28821         4.500 JANKE ILGITTING           Time         Capital Costs - Fraseruper Steller Costs         2010/2016         5100/28813         642.00 MANAEMERTICAL TD           Time         Capital Costs - Lagit Service         2010/2016         5100/28813         642.00 MANAEMERTICAL TD           Time         Capital Costs - Lagit Service         2010/2016         5100/28813         643.00 MANEMARC AND CLERK           Time         Transport         Expleid Costs - Capital Costs -						
Transport         Transport         Transport         Transport         Calles Signal Webs         Stratus         Stra	TfGM	Transport	Programme and Project Management Services	26/10/2018	5100127967	10,968.78 JACOBS UK LTD
Tome         Computer         Computer Constant Cons						
Tital         Transport         Custome Support Bervices         2010/2016         5100/2014/21         5100/2014/21           Tital Transport         Capital Costs - Legal Services         2010/2016         5100/2014		Transport	Capital Costs - Passenger Shelter Costs			
TitMic         Transport         Capital Costs - Legal Survivas         201/02/16         601/02/		•				
Titols         Titols Titols         Capital Costs - Legal Services         2010/2018         51001 228740         ALRAS AND CLERK           Titols         Titols Titols         Street Funiture Explanemic         2010/2018         51001 2211         2.28740         MRRS AND CLERK           Titols         Titols         Street Funiture Explanemic         2010/2018         51001 2211         2.18740         MRRS AND CLERK           Titols         Titols         Capital Costs - Englanemic Support Services         2010/2018         51001 20057         3.5220.00         MRLS AND CLERK           Titols         Titols         Capital Costs - Englanemic Support Services         2010/2018         51001 20057         3.5220.00         MRLS AND CLERK           Titols         Corporte Services         15 Projects         2010/2018         510012017         2.2100 REA. STAFTING GROUP           Titols         Corporte Services         15 Projects         2010/2018         1000008878         3.1000 REDACTED           Titols         Titols Titols         Capital Costs - Land Acquiation and Related Costs         2010/2018         1000008878         3.1000 REDACTED           Titols         Titols Titols         Titols Titols         2.2010/2018         10000 REDACTED         2.2010/2018         2.2010/2018         2.2010/2018         2.2010/20						
Titted         Tittegend         Capital Costs - Legid Services         29102018         610022041         1.850.00 MERKS AND CLERK           Titted         Tittegend         Capital Costs - Legid Services         29102018         610022053         1.850.00 MERKS AND CLERK           Titted         Tittegend         Capital Costs - Legid Performance Services         29102018         610012053         1.850.00 MERKS AND CLERK           Titted         Tittegend         Concessionary Reinbursterient         29102018         610012053         1.220.00 PEMBERTON TAUSS           Titted         Concessionary Reinbursterient         29102018         100005391         1.220.00 PEMBERTON TAUSS           Titted         Concessionary Reinbursterient         29102018         100005391         1.200.00 PEMBERTON TAUSS           Titted         Concessionary Reinbursterient         29102018         100005391         1.200.00 REDACTED           Titted         Conput Cost - Lend Acquisition and Related Costs         29102018         100002395         2.3100 REDACTED           Titted         Tittesring         29102018         10002785         2.320 ROBERT WALTERS PLC           Tittesring         29102018         510012785         2.320 ROBERT WALTERS PLC           Tittesring         29102018         510012682         2.210.00 ROBERT WALTERS PLC </td <td>TfGM</td> <td>Transport</td> <td>Capital Costs - Legal Services</td> <td>26/10/2018</td> <td>5100126813</td> <td>624.00 MARKS AND CLERK</td>	TfGM	Transport	Capital Costs - Legal Services	26/10/2018	5100126813	624.00 MARKS AND CLERK
Titted         Transport         Street Functure Equipment         26102018         610022811         9.102018         51002811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         51022811         9.102018         510218111         5101218111         5			Capital Costs - Legal Services Capital Costs - Legal Services			
Titom         Transport         Capital Coals- Engineering Support Services         247102018         5100728853         10,173.34 MOTT MACDONALD LTD           Titom         Comparts Services         Projects         247102018         5100728873         12,73.34 MOTT MACDONALD LTD           Titom         Comparts Services         Projects         247102018         510072873         271000         Real, STAFFING GROUP           Titom         Comparts Services         Projects         247102018         510072873         2,1000         Real, STAFFING GROUP           Titom         Comparts Services         Projects         247102018         510072875         2,1000         Real, STAFFING GROUP           Titom         Transport         Comparts Services         Projects         2,010200         Real, STAFFING GROUP           Titom         Transport         Temporary Staffing         2,0102018         100003876         8,614.28 RED SFECAULST RECRUITMENT LTD           Titom         Transport         Smat Ticketing         2,0102018         100003877         8,614.28 RED SFECAULST RECRUITMENT LTD           Titom         Transport         Smat Ticketing         2,010208         100003877         8,614.28 RED SFECAULST RECRUITMENT LTD           Titom         Transport         Smat Ticketing         2,010208	TfGM	Transport	Street Furniture Equipment	26/10/2018	5100128211	9,150.00 METFAST LTD
Titted         Transport         Capital Costs - Capital Project Man Contract Works         24/10/2018         51/00/2801         51/00/2801         51/00/2801         51/00/2801         52/40/281         51/00/2801         52/40/281         51/00/2801         51/00/2801         52/40/281         51/00/2801         51/00/2801         51/00/2801         52/40/281         51/00/2801         51/00/2801         52/40/281         51/00/2801         52			Engineering Support Services Capital Costs - Engineering Support Services			
Trick         Corporate Services         Sprights         2011/02/18         51/01/28/174         2,21/0.00         REAL STAFFING GROUP           TRICK         Corporate Services         Sprights         2011/02/18         51/01/28/174         2,21/0.00         REAL STAFFING GROUP           TRICK         Corporate Services         Sprights         2011/02/18         51/01/28/15         10/01/28/174         2,21/00.00         REAL STAFFING GROUP           TRICK         Temporary Suffing         2011/02/18         50/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/00/28/176         10/01/28/176 <td< td=""><td></td><td>Transport</td><td>Capital Costs - Capital Project Main Contract Works</td><td></td><td></td><td></td></td<>		Transport	Capital Costs - Capital Project Main Contract Works			
TICM         Corporate Services         S Projects         2010/2016         510012805         2.12.000         REAL STAFFING GROUP           TICM         Transport         Capital Costs - Land Acquisition and Related Costs         201102016         1000003819         2.1000         REAL STAFFING GROUP           TICM         Transport         Capital Costs - Land Acquisition and Related Costs         201102016         100003817         10000 REDACTED           TICM         Transport         Smart Tocketing         201102016         5100128078         10000 REDACTED           TICM         Transport         Smart Tocketing         201102016         5100128078         1.0000 REDACTED           TICM         Transport         Smart Tocketing         201102016         5100128078         1.0000 REDACTED           TICM         Transport         Smart Tocketing         201102016         510012808         2.0000 REDT         XLTERS PLC           TICM         Transport         Smart Tocketing         201102016         510012808         2.0000 REDACTED         2.0000 REDACTED           TICM         Corporate Services         S Projects         2.00000 REDACTED         2.0000 REDET         XLTERS PLC           TICM         Corporate Services         S Projects         2.01002016         510012800	TfGM	Corporate Services	IS Projects	26/10/2018	5100128173	2,210.00 REAL STAFFING GROUP
TficM         Transport         Capital Costs - Land Acquisition and Related Costs         25/10/2018         1900003893         1,000.00 REDACTED           TficM         Transport         Temporary Staffing         28/10/2018         1900003897         8,514.28 REED SPEC/ALIST RECRUTIMENT LTD           TficM         Transport         Temporary Staffing         28/10/2018         5100003877         8,585.28 REED SPEC/ALIST RECRUTIMENT LTD           TficM         Transport         Smart Ticketing         26/10/2018         5100128077         1,392.5 REED SPEC/ALIST RECRUTIMENT LTD           TficM         Transport         Smart Ticketing         26/10/2018         5100128078         1,390.5 RED SPEC/ALIST RECRUTIMENT LTD           TficM         Transport         Smart Ticketing         26/10/2018         510012808         3,206.00 ROBERT WALTERS PLC           TfiCM         Corporate Services         S Projects         26/10/2018         510012808         3,206.25 ROBERT WALTERS PLC           TfiCM         Corporate Services         S Projects         26/10/2018         510012808         3,306.25 ROBERT WALTERS PLC           TfiCM         Corporate Services         S Projects         26/10/2018         510012808         3,306.25 ROBERT WALTERS PLC           TfiCM         Corporate Services         S Projects         26/10/2018						
TricM         Transport         Temporary Staffing         24/12/216         1900063878         8.514.28         REED SPECIALIST RECRUITWENT LTD           TricM         Transport         Smart Ticketing         24/12/216         5100128078         2.888.05         TREED SPECIALIST RECRUITWENT LTD           TricM         Transport         Smart Ticketing         24/12/216         5100128078         2.888.45         ROBERT WALTERS PLC           TricM         Transport         Smart Ticketing         24/12/216         5100128078         2.380.25         ROBERT WALTERS PLC           TricM         Transport         Smart Ticketing         24/12/216         510012808         2.300.25         ROBERT WALTERS PLC           TricM         Corporate Services         S Projects         24/12/216         510012808         2.302.57         ROBERT WALTERS PLC           TricM         Transport         Smart Ticketing         24/12/216         510012808         2.302.57         ROBERT WALTERS PLC           TricM         Transport         Smart Ticketing         24/12/216         510012808         2.302.67         ROBERT WALTERS PLC           TricM         Transport         Smart Ticketing         24/12/216         510012208         2.302.67         ROBERT WALTERS PLC           TricM	TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	26/10/2018	1900063891	2,100.00 REDACTED
TfeM         Transport         Temporary Staffing         26/10/2016         190008278         28.885.67         REED SPECIALIST RECRUITMENT LTD           TfeM         Transport         Smart Tickeling         26/10/2016         510012787         28.885.67         REED SPECIALIST RECRUITMENT LTD           TfEM         Transport         Smart Tickeling         26/10/2016         510012807         1.966.14         ROBEST WALTERS PLC           TfEM         Transport         Smart Tickeling         26/10/2016         510012802         2.368.25         ROBERT WALTERS PLC           TfEM         Transport         Smart Tickeling         26/10/2016         510012808         2.072.90         ROBERT WALTERS PLC           TfEM         Corporate Services         S Projects         26/10/2016         510012808         2.072.90         ROBERT WALTERS PLC           TfEM         Corporate Services         S Projects         26/10/2016         510012808         2.070.00         ROBERT WALTERS PLC           TfEM         Corporate Services         S Projects         26/10/2016         510012808         2.870.20         ROBERT WALTERS PLC           TfEM         Transport         Asset Management Support Services         2.870.20         ROBERT WALTERS PLC         2.870.20         ROBERT WALTERS PLC         2.870.20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TfCM         Transport         Smart Tickeling         25/10/2016         5100128079         1,906.14         ROBERT WALTERS PLC           TfCM         Transport         Smart Tickeling         26/10/2018         5100128079         2,306.22         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,300.22         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,300.22         2,201.23         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,010/2018         5100128084         2,201.23         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,010/2018         5100128085         2,380.25         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,610/2018         5100128087         1,510.00         ROBERT WALTERS PLC           TfCM         Transport         Asset Management Support Services         2,610/2018         5100128087         2,700.00         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,700.00         ROBERT WALTERS PLC           TfCM         Corporate Services         S Projects         2,700.00         ROBERT WALTERS PLC <t< td=""><td>TfGM</td><td>Transport</td><td>Temporary Staffing</td><td>26/10/2018</td><td>1900063879</td><td>8,685.07 REED SPECIALIST RECRUITMENT LTD</td></t<>	TfGM	Transport	Temporary Staffing	26/10/2018	1900063879	8,685.07 REED SPECIALIST RECRUITMENT LTD
TfCM         Transport         Smart Tickeling         26/10/2018         5/10/2018						
TfOM         Corporate Services         Is Projects         26/10/2018         5100128091         32.250.00         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         20/12.05         ROBERT WALTERS PLC           TfOM         Transport         Smart Ticketing         26/10/2018         5100128083         2.017.05         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         20/10/2018         5100128085         2.857.05         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         20/10/2018         5100128085         2.857.05         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         20/10/2018         5100128007         2.700.00         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         26/10/2018         5100128007         2.501.02         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         26/10/2018         5100128007         2.501.02         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projects         26/10/2018         5100128007         2.501.02         ROBERT WALTERS PLC           TfOM         Corporate Services         Is Projec						
TfGM         Corporate Services         26/10/2018         5100128083         2,2012.50         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         5100128085         2,587.50         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         5100128087         1,610.00         ROBERT WALTERS PLC           TfGM         Transport         Aset Management Support Services         26/10/2018         5100128087         2,501.25         ROBERT WALTERS PLC           TfGM         Transport         Aset Management Support Services         26/10/2018         5100128093         2,501.25         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         510012809         2,503.00         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         510012807         2,503.00         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         510012807         2,503.00         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         510012807         2,503.00         ROBERT WALTERS PLC           TfGM	TfGM	Corporate Services	IS Projects	26/10/2018	5100128081	3,250.00 ROBERT WALTERS PLC
Trick         Trainsport         Smart Tickleling         26/10/2018         51/001/2008         2.070.00         ROBERT WALTERS PLC           TriCM         Corporate Services         IS Projects         26/10/2018         51/001/2008         3.306.25         ROBERT WALTERS PLC           TriCM         Corporate Services         IS Projects         26/10/2018         51/001/2008         2.070.00         ROBERT WALTERS PLC           TriCM         Transport         Asset Management Support Services         26/10/2018         51/001/2009         2.501.00         ROBERT WALTERS PLC           TriCM         Transport         Samat Tickeling         26/10/2018         51/01/2009         2.575.00         ROBERT WALTERS PLC           TriCM         Corporate Services         IS Projects         26/10/2018         51/01/2009         2.575.00         ROBERT WALTERS PLC           TriCM         Corporate Services         IS Projects         26/10/2018         51/01/2009         555.00         ROBERT WALTERS PLC           TriCM         Corporate Services         IS Projects         26/10/2018         51/01/2009         555.00         ROBERT WALTERS PLC           TriCM         Corporate Services         IS Projects         26/10/2018         51/01/2019         2.875.00         ROBERT WALTERS PLC						
TfGM         Corporate Services	TfGM	Transport	Smart Ticketing	26/10/2018	5100128084	2,070.00 ROBERT WALTERS PLC
TfGM         Corporate Services         Is Frojects         26/10/2018         51/001/20097         1.61/10.00         ROBERT WALTERS PLC           TfGM         Transport         Smart Tickeling         26/10/2018         51/001/20093         2.501/25         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         51/001/20094         81/93         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         51/001/20095         2.550.00         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         51/001/20097         595.00         ROBERT WALTERS PLC           TfGM         Corporate Services         IS Projects         26/10/2018         51/001/20097         595.00         ROBERT WALTERS PLC           TfGM         Transport         Smart Tickeling         26/10/2018         51/001/2019         16/10/2018         51/001/2019         2.883.66         ROBERT WALTERS PLC           TfGM         Transport         Smart Tickeling         26/10/2018         51/001/2019         2.883.66         ROBERT WALTERS PLC           TfGM         Transport         Smart Tickeling         26/10/2018         51/001/2018         2.875.00         ROBERT WALTERS						
TrGM         Transport         Smart Tickeling         26/10/2018         51/001/2009         2,501.25         ROBERT WALTERS PLC           TrGM         Corporate Services         IS Projects         26/10/2018         51/001/2009         51/901         25/90.00         ROBERT WALTERS PLC           TrGM         Corporate Services         IS Projects         26/10/2018         51/001/2009         55/50.00         ROBERT WALTERS PLC           TrGM         Corporate Services         IS Projects         26/10/2018         51/001/2009         55/50.00         ROBERT WALTERS PLC           TrGM         Corporate Services         IS Projects         26/10/2018         51/001/28/00         460.00         ROBERT WALTERS PLC           TrGM         Transport         Smart Ticketing         26/10/2018         51/001/28/10         1/88/7 5/ ROBERT WALTERS PLC           TrGM         Corporate Services         IS Projects         26/10/2018         51/001/28/10         2/8/50.00         ROBERT WALTERS PLC           TrGM         Transport         Smart Ticketing         26/10/2018         51/001/28/10         2/8/50.00         ROBERT WALTERS PLC           TrGM         Transport         Smart Ticketing         26/10/2018         51/001/28/10         2/8/50.00         ROBERT WALTERS PLC           TrGM		Corporate Services	IS Projects	26/10/2018	5100128087	1,610.00 ROBERT WALTERS PLC
TfGM         Corporate Services         Js Projects         2610/2018         5100/28096         2,530.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Js Projects         2611/2018         5100/28097         555.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Js Projects         2611/2018         5100/28097         555.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Js Projects         2611/2018         5100/28007         480.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Js Projects         2611/2018         5100/128103         2,875.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Finansport         Smart Ticketing         2611/2018         5100/128103         2,875.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Finansport         Smart Ticketing         2610/2018         5100/128107         7,897.70         ROBERT WALTERS PLC           TfGM         Transport         Smart Ticketing         2610/2018         5100/128107         2,875.00         RODERT WALTERS PLC           TfGM         Transport         Fordescass         2610/2018         5100/128107         1,484.18         ROYAL MALL RCR VPL	TfGM	Transport	Smart Ticketing			2,501.25 ROBERT WALTERS PLC
TrGM TGM TGMCorporate ServicesFrojects26/10/20185100/2809652/002,875.00ROBERT WALTERS PLCTGM TGM Corporate ServicesIS Projects26/10/20185100/28098595.00ROBERT WALTERS PLCTGM TGM TGM TGM TGMSmart Ticketing26/10/20185100/28109480.00ROBERT WALTERS PLCTGM TGM TGM TGM TGM TGMSmart Ticketing26/10/20185100/281011,868.75ROBERT WALTERS PLCTGM 						
TfGMCorporate ServicesIS Projects26/10/20185100128098555.00 ROBERT WALTERS PLCTfGMCorporate ServicesIS Projects26/10/201851001281011.868.75 ROBERT WALTERS PLCTfGMCorporate ServicesIS Projects26/10/201851001281032.875.00 ROBERT WALTERS PLCTfGMCorporate ServicesIs Projects26/10/201851001281032.875.00 ROBERT WALTERS PLCTfGMTransportSmart Ticketing26/10/201851001281032.875.00 ROBERT WALTERS PLCTfGMTransportPostage Costs26/10/201851001281057.89.75 ROBERT WALTERS PLCTfGMTransportPostage Costs26/10/201851001286721.048.18 ROYAL MALE GRUP PLCTfGMTransportSupport Services26/10/201851001281672.091.00 SIEMENS PLCTfGMTransportTraffic Signal Works26/10/201851001281672.091.00 SIEMENS PLCTfGMTransportTraffic Signal Works26/10/2018510012834182.790.43 SIEMENS PLCTfGMTransportTraffic Signal Works26/10/20185100128341532.50 SWARCO TRAFFIC LTDTfGMTransportCapital Costs - IS Support Services26/10/201851001282141.00.80 ZSWARCO TRAFFIC LTDTfGMTransportBusiness Case Development26/10/201851001282411.162.50 SYSTRA LTDTfGMTransportBusiness Case Development26/10/201851001282411.162.50 SYSTRA LTDTfGMTransportProjest Management Services <td< td=""><td>TfGM</td><td>Corporate Services</td><td>IS Projects</td><td>26/10/2018</td><td>5100128096</td><td>2,875.00 ROBERT WALTERS PLC</td></td<>	TfGM	Corporate Services	IS Projects	26/10/2018	5100128096	2,875.00 ROBERT WALTERS PLC
TfGM         Corporate Services         Is Projects         26/10/2018         51001/28101         460.00         ROBERT WALTERS PLC           TfGM         Transport         Smart Ticketing         26/10/2018         51001/28101         1.868.75         ROBERT WALTERS PLC           TfGM         Corporate Services         Findelial and Commercial Support Services         26/10/2018         51001/28105         2.875.00         ROBERT WALTERS PLC           TfGM         Corporate Services         Findelial and Commercial Support Services         26/10/2018         51001/28105         7.89.75         ROBERT WALTERS PLC           TfGM         Transport         Smart Ticketing         26/10/2018         51001/28107         2.300.00         ROBERT WALTERS PLC           TfGM         Transport         Postage Costs         26/10/2018         51001/28267         1.04.81.8         ROYAL MALTERS PLC           TfGM         Transport         Traffic Signal Works         26/10/2018         51001/28267         2.091.00         SIEMENS PLC           TfGM         Transport         Traffic Signal Works         26/10/2018         51001/28341         82.790.43         SIEMENS PLC           TfGM         Transport         Captal Costs - Support Services         26/10/2018         51001/28341         82.700         STACK DATA SOLUTI						
TfGMTransportSmart Ticketing26/10/201851001281022.883.65 ROBERT WALTERS PLCTfGMCorporate ServicesFinancial and Commercial Support Services26/10/201851001281032.875.00 ROBERT WALTERS PLCTfGMTransportSmart Ticketing26/10/201851001281057.89.75 ROBERT WALTERS PLCTfGMTransportPostage Costs26/10/201851001281057.89.75 ROBERT WALTERS PLCTfGMTransportConcessionary Reimbursement26/10/201851001281057.99.75 ROBERT WALTERS PLCTfGMTransportIS Support Services26/10/201851001281072.091.00 SIEMENS PLCTfGMTransportTraffic Signal Works26/10/201851001283409.513.47 SIEMENS PLCTfGMTransportTraffic Signal Works26/10/2018510012834082.790.43 SIEMENS PLCTfGMTransportTraffic Signal Works26/10/2018510012816152.25 SWARCO TRAFFIC LTDTfGMTransportCapital Costs - IS Support Services26/10/2018510012818153.25 SWARCO TRAFFIC LTDTfGMTransportBusiness Case Development26/10/201851001284203.100.00 SYSTRA LTDTfGMTransportPrint & Media26/10/201851001284711.085.00 SYSTRA LTDTfGMTransportPrint & Media26/10/201851001284711.085.00 SYSTRA LTDTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001284731.085.00 THE KIND AGENCY LTDTfGMTrans						
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TfGMTransportSmart Ticketing26/10/201851001281062,300.00ROBERT WALTERS PLCTfGMTransportPostage Costs26/10/201851001280721,048.18ROYAL MAIL GROUP PLCTfGMTransportConcessionary Reimbursement26/10/201851001281672,091.00SIEMENS PLCTfGMTransportTraffic Signal Works26/10/201851001283409,513.47SIEMENS PLCTfGMTransportTraffic Signal Works26/10/20185100128205480.00STACK DATA SOLUTIONS LTDTfGMTransportCapital Costs - IS Support Services26/10/20185100128205480.00STACK DATA SOLUTIONS LTDTfGMTransportCapital Costs - IS Support Services26/10/201851001282161,0080.02SWARCO TRAFFIC LTDTfGMTransportBusiness Case Development26/10/201851001282403,100.00SVSTRA LTDTfGMTransportBusiness Case Development26/10/201851001282411,025.00SVSTRA LTDTfGMTransportPrint & Media26/10/201851001286551,085.00THE KIND AGENCY LTDTfGMTransportTraining26/10/201851001281631,125.00SVSTRA LTDTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001281631,085.00THE KIND AGENCY LTDTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001281631,125.00THE STUDIOTfGM<						
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TfGMTransportIS Support Services26/10/201851001281672,091.00SIEMENS PLCTfGMTransportTraffic Signal Works26/10/201851001283409,513.47SIEMENS PLCTfGMCorporate ServicesIS Support Services26/10/2018510012834082,790.43SIEMENS PLCTfGMTransportCapital Costs - IS Support Services26/10/20185100128205480.00STACK DATA SOLUTIONS LTDTfGMTransportCapital Costs - Support Services26/10/20185100128181532.50SWARCO TRAFFIC LTDTfGMTransportBusiness Case Development26/10/201851001282403,100.00SYSTRA LTDTfGMTransportBusiness Case Development26/10/201851001282411,162.50SYSTRA LTDTfGMTransportPrint & Media26/10/2018510012852411,162.50SYSTRA LTDTfGMTransportProfessional Fees26/10/20185100128551,080.00THE LAW SOCIETY RECEIPTSTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001278773,680.00THE STUDIOTfGMTransportCCTV Support Services26/10/2018510012810812,600.00URBAN MOVEMENT LTDTfGMTransportCCTV Support Services26/10/2018510012810812,600.00URBAN MOVEMENT LTDTfGMTransportCCTV Support Services26/10/2018510012810812,600.00URBAN MOVEMENT LTDTfGMTransportCCT						
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TfGMCorporate ServicesIS Support Services26/10/20185100128205480.00STACK DATA SOLUTIONS LTDTfGMTransportCapital Costs - IS Support Services26/10/20185100128181532.50SWARCO TRAFFIC LTDTfGMTransportBusiness Case Development26/10/201851001282403,100.00SYSTRA LTDTfGMTransportBusiness Case Development26/10/201851001282411,162.50SYSTRA LTDTfGMTransportPrint & Media26/10/201851001286773,680.00THE LNW SOCIETY RECEIPTSTfGMTransportProfessional Fees26/10/201851001286773,680.00THE LNW SOCIETY RECEIPTSTfGMTransportCapital Costs - Programme and Project Management Services26/10/20185100128773,465.00THE STUDIOTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001281081,125.00THE STUDIOTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001281081,260.00URBAN MOVEMENT LTDTfGMTransportCapital Costs - Programme and Project Management Services26/10/2018510012810812,800.00URBAN MOVEMENT LTDTfGMCorporate ServicesTelecommunications26/10/201851001281726,087.49VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/201851001281726,087.49VIX TECHNOLOGY LTDTfGMTransportCapital Costs - C						
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TfGMTransportPrint & Media26/10/201851001285851,085.00THE KIND AGENCY LTDTfGMTransportProfessional Fees26/10/201851001286773,680.00THE LAW SOCIETY RECEIPTSTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001281831,125.00THE STUDIOTfGMTransportCCTV Support Services26/10/201851001279573,465.00TURNER & TOWNSEND PROJECT MANAGEMENTfGMTransportCCTV Support Services26/10/2018510012810812,600.00URBAN MOVEMENT LTDTfGMTransportProgramme and Project Management Services26/10/20185100123093151,075.19VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/201851001273743,995.00VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/201851001273743,995.00VIRGIN MEDIA BUSINESSTfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.49VIX TECHNOLOGY LTDTfGMTransportUtilities & Energy26/10/20185100128758996.00VIRGIN MEDIA BUSINESSTfGMTransportCocupational Health Services29/10/201851001287783,995.00VIRGIN MEDIA BUSINESSTfGMTransportCocupational Health Services29/10/20185100128778996.00VIRGIN MEDIA BUSINESSTfGMTransportCocupational Health Services29/10/201851001						
TfGMTransportTraining26/10/201851001281831,125.00 THE STUDIOTfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001279573,465.00 TURNER & TOWNSEND PROJECT MANAGEMENTfGMTransportCCTV Support Services26/10/201851001284166,193.75 TYCO INTEGRATED FIRE AND SECURITYTfGMTransportProgramme and Project Management Services26/10/2018510012810812,600.00 URBAN MOVEMENT LTDTfGMCorporate ServicesTelecommunications26/10/20185100123093151.075.19 VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/20185100124773(1,018.51) VIRGIN MEDIA BUSINESSTfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.00 VIRGIN MEDIA BUSINESSTfGMTransportUtilities & Energy26/10/201851001281726,087.49 VIX TECHNOLOGY LTDTfGMTransportOccupational Health Services29/10/20185100128758996.00 H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59 VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00 ACUITY PROGRAMME MANAGEMENT LTD	TfGM	Transport	Print & Media	26/10/2018	5100128585	1,085.00 THE KIND AGENCY LTD
TfGMTransportCapital Costs - Programme and Project Management Services26/10/201851001279573,465.00TURNER & TOWNSEND PROJECT MANAGEMENTfGMTransportCCTV Support Services26/10/201851001284166,193.75TYCO INTEGRATED FIRE AND SECURITYTfGMTransportProgramme and Project Management Services26/10/2018510012810812,600.00URBAN MOVEMENT LTDTfGMCorporate ServicesTelecommunications26/10/20185100123093151,075.19VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/201851001273743,995.00VIRGIN MEDIA BUSINESSTfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.49VIX TECHNOLOGY LTDTfGMTransportUtilities & Energy26/10/20185100128758996.00H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00ACUITY PROGRAMME MANAGEMENT LTD						
TfGMTransportProgramme and Project Management Services26/10/2018510012810812,600.00URBAN MOVEMENT LTDTfGMCorporate ServicesTelecommunications26/10/20185100123093151,075.19VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/20185100124773(1,018.51)VIRGIN MEDIA BUSINESSTfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.49VIX TECHNOLOGY LTDTfGMTransportUtilities & Energy26/10/201851001287731,535.30WATERPLUS LTDTfGMTransportOccupational Health Services29/10/20185100128758996.00H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00ACUITY PROGRAMME MANAGEMENT LTD	TfGM	Transport	Capital Costs - Programme and Project Management Services	26/10/2018	5100127957	3,465.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGMCorporate ServicesTelecommunications26/10/20185100123093151,075.19VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/20185100124773(1,018.51)VIRGIN MEDIA BUSINESSTfGMCorporate ServicesTelecommunications26/10/201851001273743,995.00VIRGIN MEDIA BUSINESSTfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.49VIX TECHNOLOGY LTDTfGMTransportUtilities & Energy26/10/201819000638771,535.30WATERPLUS LTDTfGMTransportOccupational Health Services29/10/20185100128758996.00H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00ACUITY PROGRAMME MANAGEMENT LTD						•
TfGMCorporate ServicesTelecommunications26/10/201851001273743,995.00VIRGIN MEDIA BUSINESSTfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.49VIX TECHNOLOGY LTDTfGMTransportUtilities & Energy26/10/201819000638771,535.30WATERPLUS LTDTfGMTransportOccupational Health Services29/10/20185100128758996.00H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00ACUITY PROGRAMME MANAGEMENT LTD	TfGM	Corporate Services	Telecommunications	26/10/2018	5100123093	151,075.19 VIRGIN MEDIA BUSINESS
TfGMTransportCapital Costs - IS Support Services26/10/201851001281726,087.49 VIX TECHNOLOGY LTDTfGMTransportUtilities & Energy26/10/201819000638771,535.30 WATERPLUS LTDTfGMTransportOccupational Health Services29/10/20185100128758996.00 H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59 VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00 ACUITY PROGRAMME MANAGEMENT LTD	TfGM	Corporate Services	Telecommunications	26/10/2018		3,995.00 VIRGIN MEDIA BUSINESS
TfGMTransportOccupational Health Services29/10/20185100128758996.00 H + G HEALTHCARETfGMTransportCapital Costs - Capital Project Main Contract Works29/10/20185100128348547,799.59VINCI CONSTRUCTION UK LTDTfGMTransportCapital Costs - Programme and Project Management Services30/10/201851001282877,310.00ACUITY PROGRAMME MANAGEMENT LTD	TfGM	Transport	Capital Costs - IS Support Services	26/10/2018	5100128172	,
TfGM Transport Capital Costs - Programme and Project Management Services 30/10/2018 5100128287 7,310.00 ACUITY PROGRAMME MANAGEMENT LTD	TfGM	Transport	Occupational Health Services	29/10/2018	5100128758	996.00 H + G HEALTHCARE
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Body	Samiaa Araa	Evenence Turne	Payment	Transaction	ount	Supplier Neme
<b>Name</b> TfGM	Service Area Transport	Expense Type Transport Planning & Monitoring Services	<b>Date</b> 30/10/2018	Number Net Am 5100128307 36		Supplier Name AECOM LTD
TfGM	Transport	Community Engagement Support Services	30/10/2018	5100128319	,666.42	AECOM LTD
TfGM TfGM	Transport Transport	Project Management Services Print & Media	30/10/2018 30/10/2018		· /	AECOM LTD AKA PROMOTIONS LTD
TfGM	Transport	Traffic Signal Works	30/10/2018	5100128277 10		ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM TfGM	Transport Transport	Signage Costs Capital Costs - Engineering Support Services	30/10/2018 30/10/2018		•	ASTRA SIGNS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	30/10/2018			ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Legal Services	30/10/2018			BIRCHAM DYSON BELL
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Telecommunications	30/10/2018 30/10/2018			BREAKTHROUGH UK LTD BT GLOBAL SERVICES
TfGM	Transport	Print & Media	30/10/2018	5100128321		CESTRIAN IMAGING LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	30/10/2018 30/10/2018	5100128290 5100128292		CHAPEL PRESS LTD CHAPEL PRESS LTD
TfGM	Transport	Print & Media	30/10/2018	5100128294	3,615.00	CHAPEL PRESS LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	30/10/2018 30/10/2018			EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	30/10/2018	1900063916	,718.73	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	30/10/2018 30/10/2018		,	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	30/10/2018	1900063919 2	2,376.73	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	30/10/2018 30/10/2018	1900063925 1900063926		EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	30/10/2018	1900063927	728.87	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Conference & Exhibition Costs	30/10/2018 30/10/2018	1900063928 5100128743 2		EDF ENERGY ETC.VENUES LTD
TfGM	Transport	Utilities & Energy	30/10/2018	1900063934		GAZPROM ENERGY
TfGM TfGM	Corporate Services	IS Projects Occupational Health Services	30/10/2018 30/10/2018			GRAVITAS RECRUITMENT GROUP LIMITED HEALTH MANAGEMENT LTD
TfGM	Transport Transport	Occupational Health Services	30/10/2018	5100127630		HEALTH MANAGEMENT LTD
TfGM	Transport	Cycle Training Scheme	30/10/2018			
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	30/10/2018 30/10/2018		• • • • • • •	MARKS AND CLERK MARKS AND CLERK
TfGM	Transport	Security Services	30/10/2018	5100128235	841.50	MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Design Support Services	30/10/2018 30/10/2018	5100128228 6 5100128279		MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	30/10/2018	5100128748 44	1,780.54	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Utilities & Energy Utilities & Energy	30/10/2018 30/10/2018	5100128734 1900063913		NPOWER LTD OPUS ENERGY
TfGM	Transport	Utilities & Energy	30/10/2018	1900063940 2	2,544.00	OPUS ENERGY
TfGM TfGM		IS Support and Licences Traffic and Transportation Surveys	30/10/2018 30/10/2018			ORACLE CORPORATION UK LTD PLUSWORK LTD
TfGM		Traffic and Transportation Surveys	30/10/2018	5100128295	,	PLUSWORK LTD
TfGM		Traffic and Transportation Surveys	30/10/2018		,	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Smart Ticketing	30/10/2018 30/10/2018			PLUSWORK LTD PRACTICUS LIMITED
TfGM	Corporate Services	IS Projects	30/10/2018		,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		30/10/2018 30/10/2018			REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/10/2018	5100128729 2	2,941.15	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	30/10/2018 30/10/2018			REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/10/2018	5100128357 2	2,220.45	RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		30/10/2018 30/10/2018		,	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	30/10/2018	5100128360	,168.00	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Traffic Signal Works	30/10/2018 30/10/2018	5100128361 5100128342		RULLION ENGINEERING LTD SIEMENS PLC
TfGM		Traffic Signal Works	30/10/2018			SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	30/10/2018 30/10/2018			SIEMENS PLC SIEMENS PLC
TfGM		Traffic Signal Works	30/10/2018			SIEMENS PLC
TfGM	Transport	Traffic Signal Works	30/10/2018			SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Human Resource Services	30/10/2018 30/10/2018			SIEMENS PLC SIX RECRUITMENT LTD t/a 6 GROUP
TfGM	Transport	Capital Costs - Engineering Support Services	30/10/2018			SOLARIS TECHNOLOGIES LTD
TfGM TfGM	Transport	Telecommunications Cleaning	30/10/2018 30/10/2018	5100128615 5100128531 23		THE PHONE CO OP LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Business Case Development	30/10/2018			TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Capital Costs - IS Support Services	30/10/2018 30/10/2018			VIX TECHNOLOGY LTD VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - IS Support Services	30/10/2018	5100128282 10	,000.00	VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Planning Support Services Programme and Project Management Services	30/10/2018 30/10/2018			WSP UK LTD WSP UK LTD
TfGM	Transport	Vehicle Costs	31/10/2018	1200051407	917.25	ALLSTAR
TfGM TfGM	Transport Transport	Bus Support Services Bus Support Services	31/10/2018 31/10/2018	5100127977 <sup>2</sup> 5100127978	-	CORVIA LIMITED (T/A TICKETER CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Bus Support Services	31/10/2018	5100128206	885.00	CORVIA LIMITED (T/A TICKETER
TfGM TfGM	Transport	Environmental Feasibility Support Procurement Services	31/10/2018 31/10/2018			JACOBS UK LTD MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - IS Support Services	31/10/2018		,	NETGENIUM SYSTEMS LTD
TfGM TfGM	Corporate Services		31/10/2018 31/10/2018			ROBERT WALTERS PLC STOTTS TOURS
TfGM	Transport Transport	Supported Bus Services Research Services	02/11/2018		,	AECOM LTD
TfGM	Transport	Print & Media	02/11/2018	5100128654		AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	02/11/2018			AKA PROMOTIONS LTD AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	02/11/2018	5100128276	3,556.60	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	02/11/2018 02/11/2018		,	ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	02/11/2018	5100128456 10	,000.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	02/11/2018 02/11/2018			BT PLC CDW LIMITED
TfGM	Corporate Services	Computer & Communications Equipment	02/11/2018	5100128429	,756.31	CDW LIMITED
TfGM TfGM	Corporate Services Transport	IS Support and Licences Capital Costs - Print & Media	02/11/2018 02/11/2018		1,890.00 3.857.00	CERC CHAPEL PRESS LTD
TfGM	Transport	Human Resource Services	02/11/2018	5100128313 15	5,420.20	CHARTERED MANAGEMENT INSTITUTE
TfGM TfGM		Employee Reimbursed Costs Employee Reimbursed Costs	02/11/2018 02/11/2018	5100128903 12 5100128904		CHILDCARE VOUCHERS LTD CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Procurement Services	02/11/2018	5100128885 12	2,640.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Print & Media	02/11/2018 02/11/2018	1900063970 5100128404		CRESTA CAR HIRE CUBIQUITY MEDIA
TfGM	Transport	Business Case Development	02/11/2018	5100128668 8	3,150.00	DAVE KAYE ASSOCIATES LTD
TfGM TfGM	Transport Transport	Planning Support Services Print & Media	02/11/2018 02/11/2018			DAVID GREGORY TRANSPORT PLANNING LT GOOD EGG SAFETY CIC
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	mount	Supplier Name
TfGM	Transport	Concessionary Reimbursement	02/11/2018	1900063978		GOODWINS CARS LTD T/A GOODWINS & OL
TfGM	Transport	Traffic Signal Works	02/11/2018	5100128811	2,553.00	IDT LTD
TfGM TfGM	Transport Corporate Services	Concessionary Reimbursement IS Support Services	02/11/2018 02/11/2018	1900063976 5100128617		JR AVACAB KONICA MINOLTA (UK)
TfGM	Transport	Corporate Support Services	02/11/2018	5100128658		MCCASKILL COMMUNICATIONS LTD
TfGM	Transport	Concessionary Reimbursement	02/11/2018 02/11/2018	1900063972	_,	METRO CARS BOLTON MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Cycling Equipment	02/11/2018	5100128735 5100128154	,	POSITIVE STEPS
TfGM	Transport	Traffic Signal Works	02/11/2018	5100128320		Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Corporate Services	Vehicle Costs IS Projects	02/11/2018 02/11/2018	1900063963 5100128263		QUARTIX LIMITED REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/11/2018	5100128762	3,235.30	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	02/11/2018 02/11/2018	5100128921 5100128922		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	02/11/2018	5100128923		REAL STAFFING GROUP
TfGM	Corporate Services		02/11/2018	5100128926		REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	02/11/2018 02/11/2018	5100128364 5100128365		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/11/2018	5100128366	2,306.25	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/11/2018 02/11/2018	5100128367 5100128368		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/11/2018	5100128369		ROBERT WALTERS PLC
TfGM	Corporate Services		02/11/2018	5100128370		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/11/2018 02/11/2018	5100128371 5100128372		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	02/11/2018	5100128373	2,700.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	02/11/2018 02/11/2018	5100128374 5100128377		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM		Financial and Commercial Support Services	02/11/2018	5100128378		ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	02/11/2018	5100128379		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/11/2018 02/11/2018	5100128380 5100128381		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services		02/11/2018	5100128381		ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/11/2018	5100128383		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	02/11/2018 02/11/2018	5100128384 5100128385		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	02/11/2018	5100128386		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/11/2018 02/11/2018	5100128387 5100128388		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	,		5100128389		ROBERT WALTERS PLC
TfGM	Corporate Services			5100128390		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Traffic Signal Works	02/11/2018 02/11/2018		,	ROBERT WALTERS PLC SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/11/2018			SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/11/2018			SIEMENS PLC
TfGM TfGM	Transport Corporate Services	Traffic Signal Works Procurement Services	02/11/2018 02/11/2018			SIEMENS PLC SIMPLY UMBRELLA SERVICES LIMITED
TfGM	Corporate Services	Computer and Printing Hardware	02/11/2018	5100128431	4,625.15	TRANSACT TECHNOLOGY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Cleaning	02/11/2018 02/11/2018	5100128449 5100123476		TRUEPRINT MEDIA LIMITED TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/11/2018			TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Business Case Development	02/11/2018	5100128549	,	TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Telecommunications Office Furniture	02/11/2018 02/11/2018	5100128616 5100128550	,	VODAFONE LTD XL OFFICE SOLUTIONS
TfGM	Transport	Community Engagement Support Services	06/11/2018	5100127581		AECOM LTD
TfGM	Transport	Traffic Signal Works	06/11/2018		,	ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Signage Costs	06/11/2018 06/11/2018	5100128476 5100128023	,	APPLIED CARD TECHNOLOGIES ASTRA SIGNS LTD
TfGM	Transport	Asset Management Support Services	06/11/2018	5100128749	4,262.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Print & Media Business Case Development	06/11/2018 06/11/2018	5100128471 5100128644		AURA GRAPHICS LIMITED BLACKSTONE CHAMBERS
TfGM	Transport	Driver Intervention Course Delivery Costs	06/11/2018	5100128979		BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Traffic Signal Works	06/11/2018	5100128647		
TfGM TfGM	Transport Transport	Business Case Development Property & Equipment Maintenance	06/11/2018 06/11/2018	5100128719 5100128618		CENTRE FOR ECONOMICS & BUSINESS CHARGE YOUR CAR LTD
TfGM	Corporate Services	Financial and Commercial Support Services	06/11/2018	5100129050	4,425.00	DSW LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Utilities & Energy Capital Costs - Utility & Service Diversion Costs	06/11/2018 06/11/2018	5100127578 5100129054		ELECTRICITY NORTH WEST EHV FISHER GERMAN LLP
TfGM	Corporate Services		06/11/2018	5100128652	,	INSTITUTE OF RISK MANAGEMENT
TfGM	Transport	Traffic and Transportation Surveys	06/11/2018	5100128519		INTELLIGENT DATA COLLECTION LTD
TfGM TfGM	Transport	Procurement Services Human Resource Services	06/11/2018 06/11/2018	5100129021 5100128646	,	JULIAN BENSON ASSOCIATES LTD LINKEDIN
TfGM	Corporate Services	IS Support Services	06/11/2018	5100128430	1,075.00	LOGICALIS UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	06/11/2018 06/11/2018	5100128780 5100127802		MATCHTECH GROUP PLC MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	06/11/2018	5100128059		MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	06/11/2018	5100128349		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Engineering Support Services	06/11/2018 06/11/2018	5100128350 5100128352		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	06/11/2018	5100128354	3,640.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	06/11/2018 06/11/2018	5100128520 5100128521	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	06/11/2018	5100128522	- /	MORSON INTERNATIONAL
TfGM	Corporate Services		06/11/2018	5100128524		
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects		5100128528 5100128530		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	06/11/2018	5100128532	5,200.00	MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Engineering Support Services		5100128587 5100128488		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Community Engagement Support Services	06/11/2018	5100128488 5100128739	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	06/11/2018	5100128483	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	06/11/2018 06/11/2018	5100128489 5100128491		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Print & Media	06/11/2018	5100128813	7,500.00	PAPER FILMS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	06/11/2018	5100128994		PEWFALL COMMUNICATIONS LIMITED
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	06/11/2018 06/11/2018	5100128504 5100128506		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	06/11/2018	5100128510	1,069.20	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	06/11/2018 06/11/2018	5100128511 5100128512		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Smart Ticketing	06/11/2018	5100128512 5100128517	,	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	06/11/2018	5100129042	9,200.00	PT CONSULTANCY SERVICES LIMITED
TfGM TfGM	Transport Corporate Services	Capital Costs - Passenger Shelter Costs IS Projects	06/11/2018 06/11/2018	5100126795 5100128465		QUEENSBURY SHELTERS LIMITED REAL STAFFING GROUP
TfGM	Corporate Services	,	06/11/2018	5100128467		REAL STAFFING GROUP

			Invoice	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name
TfGM	Corporate Services		06/11/2018	5100128650 1,326.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	06/11/2018	5100128727 2,355.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		06/11/2018 06/11/2018	5100128761 3,088.25 REAL STAFFING GROUP 5100128973 3,250.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	06/11/2018	5100128976 3,088.25 REAL STAFFING GROUP
TfGM TfGM	Corporate Services		06/11/2018 06/11/2018	5100128535         2,220.45         RULLION ENGINEERING LTD           5100128540         892.10         RULLION ENGINEERING LTD
TfGM	Transport Transport	Financial and Commercial Support Services Smart Ticketing	06/11/2018	5100128552 2,520.00 RULLION ENGINEERING LTD
TfGM	Corporate Services		06/11/2018	5100128553 2,587.50 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Supported Bus Services	06/11/2018 06/11/2018	5100128720 8,310.75 SIEMENS PLC 1900063986 23,800.00 STOTTS TOURS
TfGM	Transport	Utilities & Energy	06/11/2018	1900063999 438.25 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	06/11/2018 06/11/2018	1900064009         521.03 SWALEC           1900064013         897.31 SWALEC
TfGM	Transport	Utilities & Energy	06/11/2018	1900064015 712.24 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	06/11/2018 06/11/2018	1900064016         557.26         SWALEC           1900064018         1,572.12         SWALEC
TfGM	Transport	Utilities & Energy	06/11/2018	1900064020 2,820.16 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	06/11/2018 06/11/2018	1900064021 13,324.40 SWALEC 1900064022 2,523.60 SWALEC
TfGM	Transport	Utilities & Energy	06/11/2018	1900064022 872.85 SWALEC
TfGM	Transport	Traffic Signal Works	06/11/2018	5100128675 41,550.00 SWARCO TRAFFIC LTD
TfGM TfGM	Transport Transport	Security Services Research Services	06/11/2018 06/11/2018	5100127700 1,437.50 SYSTEM VISION LTD 5100128738 31,254.24 SYSTRA LTD
TfGM		Engineering Support Services	06/11/2018	5100129056 29,231.00 TELENT TECHNOLOGY SERVICES LIMITED
TfGM TfGM	Transport Transport	Business Case Development Utilities & Energy	06/11/2018 06/11/2018	5100128674 2,166.75 TXM RECRUIT LIMITED 1900064024 624.61 WATERPLUS LTD
TfGM	Transport	Utilities & Energy	06/11/2018	1900064025 2,103.85 WATERPLUS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Vehicle Costs	06/11/2018 07/11/2018	5100129055 11,520.55 WSP UK LTD 1200051796 1,014.34 ALLSTAR
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064040 680.71 2020 FLEET TRAINING LTD
TfGM	Transport Transport	Vehicle Costs	09/11/2018	5100128487 425.00 ACTIA UK LTD
TfGM TfGM	Transport Transport	Community Engagement Support Services Capital Costs - Planning Support Services	09/11/2018 09/11/2018	5100128662 1,120.57 AECOM LTD 5100129215 6,289.46 AECOM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064051 950.20 A HOLT
TfGM TfGM	Transport Transport	Capital Cost - Equipment Rental Staff Rail Passes	09/11/2018 09/11/2018	5100128737 600.00 ALTOFOCUS LTD 5100128690 346.864.80 ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	09/11/2018	5100128692 (1,648.00) ARRIVA RAIL NORTH LTD
TfGM TfGM	Transport Transport	Signage Costs Capital Costs -Design Support Services	09/11/2018 09/11/2018	5100128708 1,380.00 ASTRA SIGNS LTD 5100128627 626.00 ATKINS CONSULTANTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs		1900064030 950.20 B ASKHAM
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Community Transport Support Services		5100128605         5,500.00         BOLTON MIDDLEBROOK LEISURE TRUST           5100129183         2,663.99         BREAKTHROUGH UK LTD
TfGM	Transport Transport	Capital Costs - Community Transport Support Services	09/11/2018	
TfGM	Transport	Capital Costs - Street Furniture Costs	09/11/2018	1900064127 2,719.28 BROXAP LTD
TfGM TfGM	Transport Transport	Cycling Equipment Cycling Equipment	09/11/2018 09/11/2018	5100128670 680.00 CERA LTD 5100128725 1,190.00 CERA LTD
TfGM	Corporate Services	Payroll Support Services	09/11/2018	5100129106 994.72 CGI IT UK LTD
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	5100129170 103,619.25 CGI IT UK LTD 1900064050 1,934.80 C HIRST
TfGM	Transport	Capital Costs - Procurement Services	09/11/2018	5100129194 11,250.00 CJ FOUNDS ASSOCIATES LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs IS Support and Licences	09/11/2018 09/11/2018	
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064046 765.80 D GREEN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064047 1,359.00 D HEATHCOTE 1900064087 844.93 D WALSH
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Legal Services	09/11/2018	5100128881 1,000.00 DEANS COURT CHAMBERS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064089 3,466.40 D WINNARD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064081         1,732.18 DEVELOPMENT TRAINING SOLUTIONS LTD           1900064077         1,387.80 D ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064076 547.00 DRIVER ACADEMY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Property & Equipment Maintenance	09/11/2018 09/11/2018	1900064039 662.60 DRIVERSKILLS 5100128543 13,610.78 ECO LIGHTING SPECIALISTS LTD
TfGM	Transport	Business Case Development	09/11/2018	5100129105 56,246.50 ERNST & YOUNG
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064088 1,387.80 G WHITWORTH 1900064055 881.40 G JOHNSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	5100129103 1,379.77 G VANN
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064133         1,543.00         GLENNYS GLOVER T/A MAINLINE DOLPHIN           1900064073         2,015.40         G O'BRIEN
TfGM	Transport	Training	09/11/2018	
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064078         1,716.00 H ROSE           1900064049         1,866.00 HOGHTON DRIVING SCHOOL
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Financial and Commercial Support Services	09/11/2018 09/11/2018	1900064049         1,866.00         HOGHTON DRIVING SCHOOL           5100128661         16,124.30         IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Driver Intervention Course Delivery Costs		1900064041 1,572.20 I DUFF
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Business Case Development	09/11/2018 09/11/2018	1900064058         2,516.20         IMPROVEA LIMITED           5100129160         8,625.00         INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064072 1,169.00 J MURPHY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Traffic Signal Works	09/11/2018 09/11/2018	1900064065         1,269.00 J MCGREAL           5100128676         539.83 JONES LIGHTING
TfGM	Corporate Services	Procurement Services	09/11/2018	5100129153 12,650.00 JULIAN BENSON ASSOCIATES LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064056 1,139.60 K JONES 1900064036 812.00 L CHAPMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	
TfGM TfGM	Transport Transport	Concessionary Reimbursement	09/11/2018	1900064135 3,419.00 MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport Transport	Planning Support Services Capital Costs - Print & Media		5100129113 10,875.00 MALAWI TRADE BROKERS LTD 5100128799 540.00 MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs		5100128801 421.50 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Legal Services	09/11/2018 09/11/2018	1900064033         662.60         MARK BRENNAN DRIVER TRAINING LIMITE           5100129217         1,635.00         MARKS AND CLERK
TfGM	Transport	Capital Costs - Legal Services	09/11/2018	5100129218 1,635.00 MARKS AND CLERK
TfGM TfGM	Transport Corporate Services	Capital Costs - Legal Services Street Furniture Equipment	09/11/2018 09/11/2018	
TfGM	Transport	Concessionary Reimbursement	09/11/2018	1900064130 1,305.00 METRO TAXIS LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064032 1,278.40 MICHAEL BOLTON DRIVER TRAINING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064084         1,680.40 MILES AHEADDRIVER TRAINING LTD           1900064070         2,700.60 N MUNDAY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064064 3,711.50 O MAYSON
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	09/11/2018 09/11/2018	5100128256 957.00 OPTARE LTD 5100128257 2,340.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	09/11/2018	5100128258 12,325.00 OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	09/11/2018 09/11/2018	5100128259 19,500.00 OPTARE LTD 5100128260 3,625.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	09/11/2018	5100128261 69,750.00 OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	5100128773 7,000.00 OPTARE LTD 1900064080 1,468.40 PAS DRIVING
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number N	let Amount	Supplier Name
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064038		P CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064045		P GLEADALL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Cycle Training Scheme	09/11/2018 09/11/2018	1900064062 1900064099		P MARTIN PAUL PRYCE
TfGM	Transport	IS Support Services	09/11/2018	5100129125	1,300.00	PAYPOINT
TfGM TfGM		Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064028 1900064034		P AINSWORTH P BROMLEY
TfGM	Corporate Services	Procurement Services	09/11/2018	5100129165		PLAN PROCURE MANAGE LTD
TfGM TfGM		Capital Costs - Substations Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	5100128631 1900064048	21,061.40 1,866.00	POWER SUPPLY PROJECTS
TfGM	Transport Corporate Services	•	09/11/2018	5100129190		REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	09/11/2018	5100129191		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	5100129230 1900064067	•	REAL STAFFING GROUP R MOTT
TfGM	Transport	Smart Ticketing	09/11/2018	5100128555	2,137.50	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	09/11/2018 09/11/2018	5100128556 5100128557		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/11/2018	5100128558	•	ROBERT WALTERS PLC
TfGM		Smart Ticketing	09/11/2018	5100128559	•	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		09/11/2018 09/11/2018	5100128560 5100128561		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/11/2018	5100128562	1,863.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		09/11/2018 09/11/2018	5100128563 5100128564	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM		Asset Management Support Services	09/11/2018	5100128565	•	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/11/2018	5100128566		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		09/11/2018 09/11/2018	5100128567 5100128568		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/11/2018	5100128569	2,875.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		09/11/2018 09/11/2018	5100128570 5100128571		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/11/2018	5100128572		ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/11/2018	5100128574	2,070.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	09/11/2018 09/11/2018	5100128575 5100128576	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM		Smart Ticketing	09/11/2018	5100128577		ROBERT WALTERS PLC
TfGM	Corporate Services		09/11/2018	5100128578	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		09/11/2018 09/11/2018	5100128579 5100128580		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	09/11/2018	5100128581	789.75	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Traffic Signal Works	09/11/2018 09/11/2018	5100128582 5100128620		ROBERT WALTERS PLC ROSGAL LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064075		SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064042	,	SMJ SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	09/11/2018 09/11/2018	1900064069 1900064053	,	S MUIRHEAD S HORSMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064060		STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064079		S SHAH
TfGM TfGM		Driver Intervention Course Delivery Costs Traffic and Transportation Surveys	09/11/2018 09/11/2018	1900064061 5100128246	,	T MADDEN TRACSIS TRAFFIC DATA LTD
TfGM		Traffic and Transportation Surveys	09/11/2018	5100128247	,	TRACSIS TRAFFIC DATA LTD
TfGM		Traffic and Transportation Surveys	09/11/2018	5100128248	,	TRACSIS TRAFFIC DATA LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Community Transport Support Services	09/11/2018 09/11/2018	5100128629 5100124766	,	TRACSIS TRAFFIC DATA LTD TRAPEZE GROUP (UK) LTD
TfGM	Transport	IS Software & Maintenance	09/11/2018	5100127768	3,022.50	TRAPEZE GROUP (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Energy Management Services	09/11/2018 09/11/2018	5100127913 5100128640	·	TURNER & TOWNSEND PROJECT MANAGEMEN TXM RECRUIT LIMITED
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064059	,	V LAWTON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/11/2018	1900064044		VINCENT'S DRIVING SCHOOL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Accessible Transport	09/11/2018 12/11/2018	1900064035 1200051807	2,045.78 358,333.00	Z CHABDU GMATI
TfGM	Transport	Secondment	13/11/2018	5100128819		AECOM LTD
TfGM	•	Traffic Signal Works	13/11/2018	5100128736		ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM TfGM	Transport Transport	Subscriptions Capital Costs - Rent, Rates & Service Charges	13/11/2018 13/11/2018	5100128803 1700046034		BOLTON METROPOLITAN BOROUGH COUNCIL BRUNTWOOD RB LIMITED
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	13/11/2018	1900064152	14,064.81	BRUNTWOOD RB LIMITED
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Paper and Printing Consumables	13/11/2018 13/11/2018	5100128816 5100128940		CDW LIMITED CHAPEL PRESS LTD
TfGM		Paper and Printing Consumables	13/11/2018	5100128713	,	ESP SYSTEX LTD
TfGM	Transport	Smart Ticketing	13/11/2018	5100128760		EXPERIS LTD
TfGM TfGM	Corporate Services Corporate Services		13/11/2018 13/11/2018	5100128775 5100128808	· · · · · ·	EXPERIS LTD EXPERIS LTD
TfGM	Corporate Services	IS Support & Maintenance	13/11/2018	5100128691	35,167.40	FRONTLINE CONSULTANCY & BUS SERVS L
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Traffic Signal Works	13/11/2018 13/11/2018	5100128740 5100128669	-,	GRAVITAS RECRUITMENT GROUP LIMITED GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	13/11/2018	5100128671	16,414.39	GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services Print & Media	13/11/2018 13/11/2018	5100128695 5100128889		JACOBS UK LTD JAMPR LTD
TfGM		Metrolink Operating Costs	13/11/2018	5100128839	,	KEOLIS AMEY METROLINK LTD
TfGM	<b>Corporate Services</b>	Procurement Services	13/11/2018	5100128529	2,600.00	MORSON INTERNATIONAL
TfGM TfGM		Capital Costs - Engineering Support Services Smart Ticketing	13/11/2018 13/11/2018	5100128701 5100128702	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM		Procurement Services	13/11/2018	5100128704		MORSON INTERNATIONAL
TfGM	Transport	Environmental Feasibility Support	13/11/2018	5100128706	-,	MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Corporate Services		13/11/2018 13/11/2018	5100128707 5100128709		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	13/11/2018	5100128763	3,640.00	MORSON INTERNATIONAL
TfGM	Corporate Services		13/11/2018	5100128766	,	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	13/11/2018 13/11/2018	5100128769 5100128770		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	13/11/2018	5100128771	2,600.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Vehicle Repairs & Maintenance	13/11/2018 13/11/2018	5100128700 5100125078		NATIONWIDE DATA COLLECTION LTD OPTARE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/11/2018	5100127582	1,646.84	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport Transport	Smart Ticketing	13/11/2018	5100128689		
TfGM TfGM	Transport Corporate Services	Cycling Equipment IS Projects	13/11/2018 13/11/2018	5100128832 5100129340		PRESTWICH CYCLE FACTORS LIMITED REAL STAFFING GROUP
TfGM	Transport	Temporary Staffing	13/11/2018	1900064150	9,520.98	REED SPECIALIST RECRUITMENT LTD
TfGM TfGM		Temporary Staffing	13/11/2018	1900064151	,	REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services Transport	Traffic Signal Works	13/11/2018 13/11/2018	5100129002 5100128790		RPC UK LIMITED SIEMENS PLC
TfGM	Transport	Traffic Signal Works	13/11/2018	5100128929	25,009.16	SIEMENS PLC
TfGM TfGM	Transport Transport	Training Computer and Printing Hardware	13/11/2018 13/11/2018	5100128741 1700045929	,	THE INSTITUTION OF RAILWAY TOTAL COMPUTER NEWORKS LTD
TfGM	Transport	Traffic Signal Works	13/11/2018	5100128032	( )	TOTAL COMPUTER NEWORKS LTD

			Invoice	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name
TfGM	Transport	Traffic Signal Works	13/11/2018	5100128423 760.00 TOTAL COMPUTER NEWORKS LTD
TfGM TfGM		Computer and Printing Hardware Computer and Printing Hardware	13/11/2018 13/11/2018	5100128436         1,439.80         TOTAL COMPUTER NEWORKS LTD           5100128750         1,439.80         TOTAL COMPUTER NEWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	13/11/2018	5100128751 5,799.95 TOTAL COMPUTER NEWORKS LTD
TfGM TfGM	Transport Transport	Energy Management Services Business Case Development	13/11/2018 13/11/2018	5100128899         2,675.00         TXM RECRUIT LIMITED           5100128902         2,166.75         TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Engineering Support Services	13/11/2018 13/11/2018	5100129370 298,512.00 UKROED LTD 5100129292 1.623.59 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	13/11/2018	5100129267 419,485.76 VINCI CONSTRUCTION UK LTD
TfGM TfGM	Transport Transport	Vehicle Costs Transport Planning & Monitoring Services	14/11/2018 14/11/2018	1200051807 862.01 ALLSTAR 5100128396 50,750.48 ARCADIS LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/11/2018	5100128443 8,862.90 ARCADIS LLP
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	14/11/2018 14/11/2018	5100128444         2,390.00         ARCADIS LLP           5100128445         6,214.00         ARCADIS LLP
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Traffic and Transportation Surveys	14/11/2018 14/11/2018	5100129384         4,566.67         BOLTON MIDDLEBROOK LEASURE TRUCT           5100128679         6,940.46         PLUSWORK LTD
TfGM	Transport Transport	Traffic and Transportation Surveys	14/11/2018	5100128682 590.25 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	14/11/2018 14/11/2018	5100128686 4,366.80 PLUSWORK LTD 5100128687 1,201.25 PLUSWORK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	14/11/2018	5100128333 7,635.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Supported Bus Services	14/11/2018 15/11/2018	5100128705 53,435.83 THALES TRANSPORT & SECURITY LTD 1900064183 150,263.42 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064190 235,000.00 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064244         39,449.92         ARRIVA MANCHESTER           1900064257         65,000.00         ARRIVA RAIL NORTH LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064226         30,220.92         ATLANTIC TRAVEL GB           1900064232         81,468.84         BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/11/2018	1900064243 14,342.09 BULLOCKS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/11/2018 15/11/2018	1900064191 9,000.00 BURNLEY AND PENDLE 1900064193 20,000.00 CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064194 33,511.00 CUMFY BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064225 33,067.16 CUMFY BUS LTD 1900064224 16,800.58 D & G BUS LTD
TfGM TfGM	Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1700046037         (3,550.00) DIAMOND BUS (NORTH WEST) LTD           1700046038         (825.00) DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport Transport	Concessionary Reimbursement	15/11/2018	1900064198 162,201.00 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064248         12,024.64         DIAMOND BUS (NORTH WEST) LTD           1900064249         254,432.33         DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064157 842.50 ECO TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064185 7,661.25 FE FINCH 1900064196 3,000.00 FE FINCH
TfGM	Transport	Supported Bus Services	15/11/2018	1900064184 6,520.63 FIRST CALDERLINE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/11/2018 15/11/2018	1900064195 8,500.00 FIRST CALDERLINE 1700046036 (20,000.00) FIRST MANCHESTER
TfGM TfGM	Transport	Supported Bus Services	15/11/2018 15/11/2018	1700046039 (2,525.00) FIRST MANCHESTER 1700046040 (500.00) FIRST MANCHESTER
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018	1700046091 (2,914.35) FIRST MANCHESTER
TfGM TfGM	Transport Transport	Pass Withdrawal Scheme Supported Bus Services	15/11/2018 15/11/2018	1900064161 540.00 FIRST MANCHESTER 1900064186 1,283,606.90 FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064197 1,383,916.00 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064241 107,232.74 FIRST MANCHESTER 1900064242 78,696.16 FIRST MANCHESTER
TfGM	Transport Transport	Supported Bus Services	15/11/2018	1900064251 7,600.00 GB COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064222         34,502.28         GO GOODWINS COACHES LTD           1900064199         8,778.00         HATTONS TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064227         2,985.91         HATTONS TRANSPORT LTD           1900064200         3,600.00         HUDDERSFIELD BUS COMPANY
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064201 23,123.00 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064246 6,422.18 JIM STONES COACHES 1900064247 34,018.84 JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064202 25,000.00 LANCASHIRE UTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/11/2018 15/11/2018	1900064203 5,000.00 M TRAVEL 1900064233 71,851.51 M TRAVEL
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064234         6,206.71 M TRAVEL           1900064204         61,512.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/11/2018	1900064217 20,612.60 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064218214,916.46MANCHESTER COMMUNITY TRANSPORT19000642191.245.25MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/11/2018	1900064189 19,569.96 NATIONAL EXPRESS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/11/2018 15/11/2018	1900064158 2,560.85 NEXUS MOVE LTD 1900064220 108,743.33 NEXUS MOVE LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064221         34,456.75         NEXUS MOVE LTD           1900064223         23,841.36         OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	15/11/2018	1900064256 169,805.53 R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064240 6,263.73 REGALWAY LTD 1900064206 125,279.00 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/11/2018	1900064228 133,081.78 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064229         58,741.55         ROSSENDALE TRANSPORT           1900064230         5,158.08         ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064252         82,532.50         SELWYNS TRAVEL LTD           1900064253         4,277.50         SELWYNS TRAVEL LTD
TfGM	Transport	Pass Withdrawal Scheme	15/11/2018	1900064162 2,145.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Pass Withdrawal Scheme Supported Bus Services	15/11/2018 15/11/2018	1900064164 1,305.00 STAGECOACH SERVICES LTD 1900064187 1,294,712.56 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/11/2018	1900064188 19,700.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/11/2018 15/11/2018	1900064208 1,661,679.00 STAGECOACH SERVICES LTD 1900064209 18,500.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064237         267,480.87         STAGECOACH SERVICES LTD           1900064238         263,404.18         STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/11/2018	1900064239 1,091.33 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1700046041 (950.00) STOTTS TOURS 1700046044 (95,258.13) STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064210 22,651.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064254 54,390.56 STOTTS TOURS 1900064255 70,847.25 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/11/2018	1900064245 22,671.66 TELECARS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/11/2018 15/11/2018	1900064258         8,750.00         TRANSPENNINE EXPRESS           1900064211         29,582.00         VISION BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/11/2018 15/11/2018	1900064235         82,442.97         VISION BUS LTD           1900064236         52,458.33         VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/11/2018	1900064212 10,000.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/11/2018 15/11/2018	1900064231         7,708.33         WARRINGTON BOROUGH TRANSPORT LTD           1900064159         1,209.95         WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Corporate Services	Supported Bus Services	15/11/2018 16/11/2018	1900064216 7,354.62 WIGAN COMMUNITY TRANSPORT
	Sorporate Oervices		10/11/2010	5100128776 1,776.36 RULLION ENGINEERING LTD

			Invoice		
Body	Service Area	Expanse Tupe	Payment Date	Transaction	Net Amount Supplier Name
<b>Name</b> TfGM	Transport	Expense Type Business Case Development	16/11/2018	5100128781	5,824.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	16/11/2018	5100128782	2,520.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		16/11/2018 16/11/2018	5100128783 5100128784	1,776.36 RULLION ENGINEERING LTD 4,850.00 RULLION ENGINEERING LTD
TfGM	Transport	Secondment	19/11/2018	5100128856	5,173.12 AECOM LTD
TfGM TfGM	Transport Transport	Secondment Capital Costs - IS Support Services	19/11/2018 19/11/2018	5100128858 5100117980	3,024.00 AECOM LTD 5,800.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - IS Support Services	19/11/2018	5100117982	1,400.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Capital Costs - IS Support Services	19/11/2018 19/11/2018	5100123384 5100123385	4,200.00 APPLIED CARD TECHNOLOGIES 17,400.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Engineering Support Services	19/11/2018	5100126019	4,231.40 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Corporate Services	Planning Support Services IS Support and Licences	19/11/2018 19/11/2018	5100128425 5100128420	15,734.00 ATKINS CONSULTANTS LTD 31,829.27 BLUESOURCE INFORMATION LIMITED
TfGM	Transport	Concessionary Reimbursement	19/11/2018	1900064275	5,806.00 BLUESTAR TAXIS
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	19/11/2018 19/11/2018	5100128897 5100128898	1,890.00 CHARGE YOUR CAR LTD 1,890.00 CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	19/11/2018	5100128818	750.00 CONNECT ENGINEERING LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	19/11/2018 19/11/2018	5100128839 5100128841	9,882.38 CUBIC TRANSPORTATION SYSTEMS (ITMS) 522.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	19/11/2018	5100128842	1,328.69 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Print & Media Print & Media	19/11/2018 19/11/2018	5100128892 5100128893	818.00 CUBIQUITY MEDIA 631.30 CUBIQUITY MEDIA
TfGM	Transport	Print & Media	19/11/2018	5100128894	648.00 CUBIQUITY MEDIA
TfGM	Transport	Property & Equipment Maintenance	19/11/2018	5100128267	(661.63) DORMA UK LTD
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance IS Support and Licences	19/11/2018 19/11/2018	5100128932 5100128710	816.27 DORMA UK LTD 7,200.00 DREAMBANK SYSTEMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	19/11/2018	5100128924	1,387.80 G WEBSTER
TfGM TfGM	Transport Transport	Health & Safety Support Services Occupational Health Services	19/11/2018 19/11/2018	5100128673 5100127969	1,341.25 HAYS SPECIALIST RECRUITMENT LTD 3,900.00 HEALTHWORK
TfGM	Transport	Print & Media	19/11/2018	5100128477	4,850.00 HEMISPHERE DESIGN & MRKTNG CONSULT
TfGM TfGM	Transport Transport	Smart Ticketing Programme and Project Management Services	19/11/2018 19/11/2018	5100128440 5100128693	9,867.50 ITSO LTD 2,437.50 JACOBS UK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/11/2018	1900064259	10,427.53 JAMIESON CONTRACTING (NORTH WEST) L
TfGM TfGM	Transport Transport	Security Services Capital Costs - Programme and Project Management Services	19/11/2018 19/11/2018	5100127915 5100128890	841.50 MARPOL SECURITY LIMITED 2,062.50 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - IS Support Services	19/11/2018	5100129122	3,000.00 MOBILE SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Concessionary Reimbursement	19/11/2018 19/11/2018	5100129123 1900064271	1,800.00 MOBILE SOLUTIONS LTD 1,200.00 NEXUS MOVE LTD
TfGM	Transport	Property & Equipment Maintenance	19/11/2018	5100128914	6,978.22 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance		5100128915 5100128916	3,583.75 NOVUS PROPERTY SOLUTIONS LTD 4,404.83 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport Transport	Capital Costs - Property & Equipment Maintenance	19/11/2018	5100128917	1,053.78 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Equipment - Fixtures and Fittings	19/11/2018	5100128918	2,797.12 NOVUS PROPERTY SOLUTIONS LTD 32,918.52 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Environmental & Ecological Support Services	19/11/2018 19/11/2018	5100128933 5100128887	3,870.00 NQA CERTIFICATION LTD
TfGM	Transport	Financial and Commercial Support Services	19/11/2018	5100127746	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Financial and Commercial Support Services	19/11/2018 19/11/2018	5100128070 5100128363	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD 1,852.70 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Financial and Commercial Support Services	19/11/2018	5100128515	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Capital Costs - Passenger Shelter Costs	19/11/2018 19/11/2018	5100129100 5100128925	1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD 930.00 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Smart Ticketing	19/11/2018	5100129363	2,941.15 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		19/11/2018 19/11/2018	5100129364 5100129366	2,650.00 REAL STAFFING GROUP 2,470.55 REAL STAFFING GROUP
TfGM	Transport	Traffic Signal Works	19/11/2018	5100129007	22,175.78 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/11/2018 19/11/2018	5100129008 5100129009	10,455.27 SIEMENS PLC 8,395.40 SIEMENS PLC
TfGM	Transport	Capital Costs - Engineering Support Services	19/11/2018	5100128474	9,750.00 TES LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	19/11/2018 19/11/2018	5100128985 5100128986	25,251.51 THALES TRANSPORT & SECURITY LTD 9,554.33 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/11/2018	5100128987	14,594.92 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Cycle Training Scheme	19/11/2018 19/11/2018	5100128990 5100128956	67,116.85 THALES TRANSPORT & SECURITY LTD 3,600.00 THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Print & Media	19/11/2018	5100128849	489.00 TRUEPRINT MEDIA LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Property & Equipment Maintenance	19/11/2018 19/11/2018	5100128953 5100128888	13,125.05 TURNER & TOWNSEND PROJECT MANAGEMEN 9,809.25 VIX TECHNOLOGY LTD
TfGM	Transport	Print & Media	19/11/2018	5100128197	900.00 W8DATA LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	19/11/2018 19/11/2018	5100128860 5100128862	148,892.40 WSP UK LTD 37,223.10 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/11/2018	5100128863	6,121.20 WSP UK LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services	19/11/2018	5100128865	14,313.13 WSP UK LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Programme and Project Management Services	19/11/2018 19/11/2018	5100128866 5100128870	8,419.08 WSP UK LTD 4,080.80 WSP UK LTD
TfGM TfGM	Transport Transport	Planning Support Services	19/11/2018 19/11/2018	5100128872 5100128874	56,143.28 WSP UK LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Postage Costs	20/11/2018	1900064309	2,971.44 WSP UK LTD 416.68 WHISTL UK LTD
TfGM	Transport	Vehicle Costs	21/11/2018	1200051825	892.91 ALLSTAR
TfGM TfGM	Transport Transport	Conference & Exhibition Costs Capital Costs - Capital Project Main Contract Works	21/11/2018 21/11/2018	5100129489 5100129482	2,500.00 MITCHELLS & BUTLERS LTD T/A BROWNS 15,780.00 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/11/2018	5100129483	2,045.69 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/11/2018 21/11/2018	5100129484 5100129485	75,713.15 MPACT THALES 744,984.61 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/11/2018	5100129486	530,736.98 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/11/2018 21/11/2018	5100129487 5100129488	6,136,852.36 MPACT THALES 37,834.03 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works		5100129498	63,375.00 MPACT THALES
TfGM TfGM	Transport Transport	Conference & Exhibition Costs Conference & Exhibition Costs	22/11/2018 22/11/2018	5100129503 1900064323	17,442.00 COMPASS SERVICES UK LTD 65,358.47 MANCHESTER UNITED LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/11/2018	5100129231	9,030.00 ACUITY PROGRAMME MANAGEMENT LTD
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Research Services	23/11/2018 23/11/2018	5100129014 5100129049	11,995.00 AECOM LTD 19,940.00 AECOM LTD
TfGM	Transport	Research Services	23/11/2018	5100129535	48,474.75 AECOM LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/11/2018 23/11/2018	5100128944 5100128951	63,115.84 APPLIED CARD TECHNOLOGIES 13,083.33 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	23/11/2018	5100128952	925.20 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Environmental & Ecological Support Services	23/11/2018 23/11/2018	5100129052 5100128996	3,245.55 APPLIED CARD TECHNOLOGIES 2,272.93 ARCADIS CONSULTING (UK) LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	23/11/2018	5100128997	2,689.39 ARCADIS CONSULTING (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Rail Construction Works Signage Costs	23/11/2018 23/11/2018	5100129032 5100129078	29,495.00 ARRIVA RAIL NORTH LTD 1,255.00 ASTRA SIGNS LTD
TfGM	Transport Transport	Rail Support Services	23/11/2018	5100129078	17,178.50 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Programme and Project Management Services	23/11/2018 23/11/2018	5100129119 5100129145	14,011.50 ATKINS CONSULTANTS LTD 12,500.00 ATKINS CONSULTANTS LTD
TfGM	Corporate Services	IS Projects	23/11/2018	5100129511	15,290.00 BJSS LIMITED
TfGM	Transport	Traffic Signal Works	23/11/2018	5100129034	2,066.88 CDW LIMITED

body         Person         Person         Person         Person         Person         Person         Person           1988         Person				Invoice		
THEM         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Solds         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Transact         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Transact (T)         Print Sel MARCAS (T)         Sel IC SET-Sel MARCAS (T)           THE         Tr	-	Service Area		-		t Supplier Name
1550         Transport         PT-4 Acta         2010/00         0002/07/01         Bit Socie Control Marketory         Difference           1560         Transport         Provide & Externet Marketory         2010/00         8002 Control Marketory         8002 Control Marketory           1561         Transport         Provide & Externet Marketory         2010/00         8002 Control Marketory         8002 Control Marketory           1562         Transport         Provide & Externet Marketory         2011/00         8002 Control Marketory         8002 Control Marketory           1563         Transport         Provide & Externet Marketory         2011/00         8002 Control Marketory         8002 Control Marketory           1564         Transport         Provide & Externet Marketory         2011/00         8002 Control Marketory         8002 Control Marketory           1564         Transport         Provide & Externet Marketory         2011/00         8002 Control Marketory         8002 Control Marketory           1564         Transport         Provide & Externet Marketory         2011/00         8002 Control Marketory         8002 Control Marketory           1564         Transport         Bit Marketory         2011/00         8002 Control Marketory         8002 Control Marketory           1564         Transport         Bit Marketory <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TOD.         Temport         Part State         State of the state of th					5100129178 56	.00 CESTRIAN IMAGING LTD
IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing           IGNA         Transfer.         Process / Experiment Martename         2011/2018         MUST Testing         MUST Testing						
TANK         Tungort         France         Stations         St		•				
Instructure         Provide Alguerren Nutretarene         2011/2018         1000/2002         1000/2002         1000/2002         1000/2002           Instructure         Provide Alguerren Nutretarene         2011/2018         1000/2002	TfGM		Property & Equipment Maintenance	23/11/2018	5100129545 580	
TSM         Transfort         Transfort <thtransfort< th=""> <thtransf< td=""><td></td><td>•</td><td></td><td></td><td></td><td></td></thtransf<></thtransfort<>		•				
Torrest         Torrest         Description         Status	TfGM	Transport	Property & Equipment Maintenance	23/11/2018	5100129564 1,890	0.00 CHARGE YOUR CAR LTD
1560         Instruct         Projective Subgering Marcanesses         2011/0001         1101/0002         18000 CMARE YOUR CARE IN DIP           1560         Transport         Projective Subgering Marcanesses         2011/0011         1101/0002         18000 CMARE YOUR CARE IN DIP           1560         Transport         Projective Subgering Marcanesses         2011/0011         1101/0002         18000 CMARE YOUR CARE IN DIP           1560         Transport         Projective Subgering Marcanesses         2011/0011         1101/0002         12000 CLARPY Marcanesses           1560         Transport         Projective Subgering Marcanesses         2011/0011         1101/0002         12010 CLARPY Marcanesses           1560         Transport         Utilities A Emery         2011/0011         1101/0002         12012 CLARPY Marcanesses           1560         Transport         Utilities A Emery         2011/0011         18000 CLARPY Marcanesses         2011/0011         12010 CLARPY Marcanesses           1560         Transport         Utilities A Emery         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011         2011/0011 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Time         Transic         Promise & Enginere Manematories         2011/000         1000/2005         1.460000         Development of the second of	TfGM	Transport	Property & Equipment Maintenance	23/11/2018	5100129569 580	0.00 CHARGE YOUR CAR LTD
Inst.           INM         Tomour         Transcr         Transc						
HSD         Corporate Schedes         Horpest         22110011         10120014         2211001         2011001			Driver Intervention Course Delivery Costs			
TSDE         Tatisged         Utilitad & Surgey         2211 (22)         100000491         [1,117,16] [1,217,16] [1,217,16]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         10000491         [1,117,16] [1,217,16]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         10000490         [1,117,16] [1,127,16]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         10000490         [1,117,16] [1,127,17]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         10000490         [1,117,16] [1,127,17]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         10000490         [1,117,16] [1,127,17]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         100004390         [1,117,16] [1,127,17]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         100004390         [1,117,16] [1,127,17]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         100004390         [1,117,16] [1,127,17]           TGA         Traineyof         Utilitad & Surgey         2211 (22)         100004390         [1,117,16] [1,117,17]           TGA         Traineyof         Utilitad & Surgeyof						
Transport         United & Europy         221/0219         190006540         1.012.95 C/P FMRGY           Transport         United & Europy         221/0219         190006541         250.04 C/P FMRGY           Transport         United & Europy         221/0219         190005441         220.04 C/P FMRGY           Transport         United & Europy         221/0219         190005441         220.04 C/P FMRGY           Transport         United & Europy         221/0219         190005441         220.04 C/P FMRGY           Transport         United & Europy         221/0219         190005441         220.02 C/P FMRGY           Transport         United & Europy         221/0219         190005431         1.101.8 C/P FMRGY           Transport         United & Europy         221/0219         190006432         1.101.8 C/P FMRGY           Transport         United & Europy         221/0219         100006432         1.101.8 C/P FMRGY           Transport         Transport         United & Europy         221/0219         100006432         1.101.8 C/P FMRGY           Transport         Transp						
TOW         Turneyd         Lillink & Ewrgy         2011/201         F0000544         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000544         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000544         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000544         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000544         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000549         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000549         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000549         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000549         J. Alo DE PL PHREPY           TGW         Turneyd         Lillink & Ewrgy         2011/201         F0000549         J. Alo NE PL PHREPY           TGW         Turneyd         Purceyd & Ewrgy Note         2011/201         F0000549         J. Alo NE PL PHRE	TfGM	Transport	Utilities & Energy	23/11/2018	1900064340 1,012	2.39 EDF ENERGY
Them         Unlines         Email         2010 (1)         10000449         2.876.4 Lep FerRerly           TBM         Transport         Unlines         Emarging         2011 (2)         10000449         2.401 (2)         10000449         <						
Times         Times         Unites & Entrop         2311/211         90000439         2.331 A ELE PREPAY           Timesort         Unites & Entrop         2011/201         90000430         1.443 & DE PREPAY           Timesort         Unites & Entrop         2011/201         90000430         1.443 & DE PREPAY           Timesort         Dataset Schwards         2011/201         90000430         1.443 & DE PREPAY           Timesort         Dataset Schwards         2011/201         90000430         1.943 & EUROPECONING           Timesort         Dataset Schwards         2011/201         90000430         1.943 & EUROPECONING           Timesort         Print & Monie         2011/201         5101/200         454 & EUROPECONING         1.943 & EUROPECONING           Timesort         Print & Monie         2011/201         5101/200         454 & EUROPECONING         1.943 & EUROPECONING           Timesort         Print & Monie         2011/201         5101/200         454 & EUROPECONING         1.943 & EUROPECONING           Timesort         Print & Monie         2011/201         5101/200         454 & EUROPECONING         1.944 & EUROPECONING           Timesort         Print & Monie         2011/201         5101/201         1.945 & EUROPECONING         1.945 & EUROPECONING	TfGM	Transport	Utilities & Energy	23/11/2018	1900064345 2,570	
Time         Transport         Unitian & Emergy         211/2018         (10001435)         11.458 H EDE PRENKY           Time         Tarasport         Bearrest Case Deelegnerit         2211/2018         5001/2008         23.1150         FINARY           Time         Tarasport         Bearrest Case Deelegnerit         2211/2018         5001/2008         23.1150         FINARY           Time         Tarasport         Bearrest Case Deelegnerit         2211/2018         5001/2008         23.1150         FINARY           Time         Tarasport         Deel Intervender Cares Delwy Costs         2211/2018         51001/2014         22.228.07         FUNEL PART AND DEGIN INTO           Time         Tarasport         Perrung Support Service         2211/2018         51001/2014         22.228.07         FUNEL PART AND DEGIN INTO           Time         Tarasport         Case Developmenta         2211/2018         51001/2014         12.228.47         AND DEGIN INTO           Time         Tarasport         Case Developmenta         2211/2018         51001/2014         12.228.4         AND DEGIN INTO           Time         Tarasport         Sanari Tasering         2211/2018         51001/2014         12.22.4         AND SECULITY INTO           Time         Tarasport         Sanari Tase						
TOM         Tampio1         Unline & Enviry         211/2016         100004350         1.101.83 EDF PRECY           TOM         Transport         Departy & Exuprement Menthemano         231/2016         500012000         81.55 EUROPENT           TOM         Transport         Departy & Exuprement Menthemano         231/2016         500012000         81.55 EUROPENT           TOM         Transport         Departs & Exuprement Menthemano         231/2016         500012000         81.55 EUROPENT           TOM         Transport         Departs & Maria         231/2016         500012000         75.05 CPT FULL PRINT AND DESGN. ITD           TOM         Transport         Departs & Maria         231/2016         500012000         75.05 CPT FULL PRINT AND DESGN. ITD           TOM         Transport         Pearing & Suprec Sincerosa         231/2016         500012011         1.35.05 AVM SECULINT ERECOLUMENT ITD           TOM         Transport         Pearing & Suprec Sincerosa         231/2016         500012011         1.35.05 AVM SECULINT ERECOLUMENT ITD           TOM         Transport         Sortal Tickeng         231/2016         500012011         1.35.05 AVM SECULINT ERECOLUMENT ITD           TOM         Transport         Sortal Tickeng         231/2016         500012011         1.35.05 AVM SECULINT ERECOLUMENT ITD						
Tomp         Tamport         Baciness Case Development         211/218         500/2580         211/10.0         ENAPLY           Tomport         Program (A Explorent Multimeter         211/218         500/2580         211/218         100/2580           Tomport         Dever Interventio Course Devery Cess         2211/218         500/2580         22/2580         FCUMPLE PART AND DESCL TO           Tomport         Prior & Mark         September         211/218         500/2580         22/2580         FCUMPLE PART AND DESCL TO           Tomport         Prior & Mark         September         211/218         600/2501         22/0600         04/2581         10/07201           Tomport         Prior & Mark         September         211/218         600/2501         22/0600         06/251         20/07201         22/0610         600/2501         22/0710         500/2511         11/0710         Tomport         Tomport         FCUM         Tomport         500/2511         11/0710		Transport	Utilities & Energy			
Timesori         Property & Equipment Maintenno         2311/2018         6061 JE20585         668 JE DERGNEC CONTRACTS LTD           With Transport         Pairi & Media         2311/2018         6000/2020         46640 PERSINCE CONTRACTS LTD           Timesort         Pairi & Media         2311/2018         6000/2020         46640 PERSINCE CONTRACTS LTD           Timesort         Pairi & Media         2311/2018         6000/2020         46640 PERSINCE CONTRACTS LTD           Timesort         Pairi & Media         2311/2018         6000/20205         12.2000 PERSINCE LTD         12.2000 PERSINCE CONTRACTS LTD           Timesort         Pairi & Media         2311/2018         6000/20205         12.2000 PERSINCE CONTRACTS LTD           Timesort         Pairi & Media         2311/2018         6000/20205         12.2000 PERSINCE CONTRACTS LTD           Timesort         Pairi & Media         2311/2018         6000/20211         12.2000 PERSINCE CONTRACTS LTD           Timesort         Sanat Timesort         2311/2018         6000/20211         12.217 St MACO SEGEAL         12.178 MACO SEGEAL           Timesort         Sanat Tidesort         2311/2018         6000/2011         12.217 St MACO SEGEAL         12.178 MACO SEGEAL           Timesort         Sanat Tidesort         2311/2018         6000/20151         12.178 St MAC						
Time         Dive         Intervetion         2211 (2016         5100 (2008)         2.72.68 (0) FRETVEL INTED FACILITIES ITD           Triangont         Prints Media         211 (2016         5100 (2008)         72.61 (0) (2008)         72.61 (0) (2008)           Triangont         Pranting Stagont Services         2211 (2016         5100 (2008)         72.61 (0) (2008)         72.61 (0) (2008)           Triangont         Properly & Exupernet Maintenance         2211 (2016         5100 (2016)         72.61 (0) (2008)         72.61 (0)	TfGM	Transport	Property & Equipment Maintenance	23/11/2018	5100129059 66	.84 EUROMEC CONTRACTS LTD
Transport         Print A Media         2211/2018         500/20004         4.85.00 Pretrykil, PRNT AND DESKN.TD           Transport         Capital Costs. Traffe Signal Works         2211/2018         500/20081         122000         Pretrykil, PRNT AND DESKN.TD           Transport         Capital Costs. Traffe Signal Works         2211/2018         500/20081         122000         Pretrykil, PRNT AND DESKN.TD           Transport         Pressing A Suby Support Services         2211/2018         500/20181         13.527 Breacher RANCHESTER COMBINED AUTHORY           Transport         Fransport         Staff Transport         Staff Transport         12.47 S BREACHER RANCHESTER COMBINED AUTHORY           Transport         Staff Transport         Staff Transport         Staff Transport         12.47 S BREACHER RANCHESTER COMBINED AUTHORY           Transport         Staff Transport         Staff Transport         12.47 S BREACHER RANCHESTER COMBINED AUTHORY           Transport         Cocapital Staff Transport         Staff Transport         12.47 S BREACHER RANCHESTER COMBINED AUTHORY           Transport         Cocapital Staff Transport         Staff Transport         12.47 S BREACHER RANCHESTER COMBINED AUTHORY           Transport         Cocapital Staff Transport         Staff Transport         12.47 S BREACHER RANCHESTER COMBINED AUTHORY           Transport         Transport						
Titem         Tamport         Planning Sugard Stockes         2211/2018         5101/2027         12.61.600         COMENCHER RANCHESTER COMMENDER AUTHORN           Titem         Tamport         Capital Costs         2311/2018         5101/2027         230.000         GREATER MARCHESTER COMMENDER AUTHORN           Titem         Tamport         Health & Sardy Support Services         2311/2018         5101/2027         12.61.67         AUTHORN         2311/2018         5101/2027         12.61.76         AUTHORN         AUTHORN         2311/2018         5101/2024         12.61.76         AUTHORN         AUTHORN         AUTHORN         AUTHORN         23.61.26         5101/2024         12.61.76         AUTHORN         AUTHOR	TfGM	Transport	Print & Media	23/11/2018	5100129004 4,654	1.00 FRETWELL PRINT AND DESIGN LTD
Timesert         Capital Cauls - Traffic Signal Works         2211/0715         F000 19205         2220 200 000 000 000 000 000 000 000 00						
Titum junct         Health & Salefy Support Services         2211/2016         5100/2014         1214.73         HAXS SEPCULIST EXECULIST			Capital Costs - Traffic Signal Works			
Triang         Transport         Smart Toolering         211:12018         \$10022147         121:47 5 HAYS SPECALUST RECOULTERN LTD           Triang         Transport         Smart Toolering         221:12018         \$10022169         122:45 5 HAYS SPECALUST RECOULTERN LTD           Triong         Smart Toolering         221:12018         \$10022169         122:45 HAYS SPECALUST RECOULTERN LTD           Triong         Smart Toolering         221:12018         \$10022107         34000 HEAL THWORK           Triong         Transport         Cocupational Health Services         221:12018         \$10022107         34000 HEAL THWORK           Triong         Tornsport         Tornsport         Property A Equipment Matterance         221:12018         \$10022212         142:85 Log TECONSULTARCV TD           Triong         Trinfle Signal Works         221:12018         \$1002225         67:85 JONES LOFTING         37:16 JONES LOFTING           Triong         Triong Signal Works         221:12018         \$1002225         67:85 JONES LOFTING         37:16 JONES LOFTING           Triong         Triong Signal Works         221:12018         \$1002265         67:85 JONES LOFTING           Triong         Triong Signal Works         221:12018         \$1002265         7:85 JONES LOFTING           Triong         Triong Signal Works<	TfGM	Transport	Health & Safety Support Services	23/11/2018	5100129111 1,35	5.75 HAYS SPECIALIST RECRUITMENT LTD
Titom         Transport         Smart Ticketing         2111/2018         \$1002/214         1.21/2 H VAYS SPECAUST RECRUITMENT LTD           Titom         Transport         Smart Ticketing         2111/2018         \$1002/211         1.01/2 B HVAYS SPECAUST RECRUITMENT LTD           Titom         Transport         Smart Ticketing         2111/2018         \$1001/20117         1.01/2 B HVAYS SPECAUST RECRUITMENT LTD           Titom         Transport         Copational Healts Services         2111/2018         \$1001/20117         1.00/0 B WVGE LTD           Titom         Transport         Cycle Timing Scheme         2111/2018         \$1001/2019         \$500 JJT CONSULTANCY LTD           Titom         Transport         Titom States         2111/2018         \$1001/2019         \$500 JJT CONSULTANCY LTD           Titom         Transport         Titoff Synal Work         2111/2018         \$1001/2025         \$10.0005 LIGHTNG         \$1001/2025           Titom         Transport         Titoff Synal Work         2111/2018         \$1001/2025         \$10.0005 LIGHTNG         \$1001/2025           Titom         Transport         Signal Synal Work         2111/2018         \$1001/2025         \$10.0005 LIGHTNG         \$1001/2025           Titom         Transport         Signal Work         2111/2018         \$1001/2025<						
Time         Temport         Smart Ticketing         211/12018         6100/20150         2.24.25 HAVS SPECALIST RECRUITMENT LTD           TIGM         Transport         Occupational fieldst Services         231/12018         6100/20170         31000 HEAL THAVORK           TIGM         Transport         Occupational fieldst Services         231/12018         6100/22017         31000 HEAL THAVORK           TIGM         Transport         Property & Equipment Methemance         231/12018         6100/22012         14.000 HEAL THAVORK           TIGM         Transport         Business Care Development         231/12018         6100/22011         14.000 JOINT BARRY CONTRUCT ID           TIGM         Transport         Business Care Development         231/12018         6100/22008         18.000 JOINT BARRY CONTRUCT ID           TIGM         Transport         Transport         Transport         Transport         Transport         Transport         74.000 JOINT BARRY CONTRUCT ID           TIGM         Transport         Transport         Transport         Transport         Transport         231/12018         6100/22037         13.24.078 MAVINSON PROCERSS LIMITED           TIGM         Transport         Transport         Transport         Secury Services uport         231/12018         6100/22037         23.24.78 MAVINSON PROCERSS LIMIT	TfGM	Transport	Smart Ticketing	23/11/2018	5100129148 1,214	1.75 HAYS SPECIALIST RECRUITMENT LTD
Troms Transport         Smart Ticketing         2111/2018         6100/20151         1.102.39 MAYS SPECULUST RECRUITMENT LTD           TRM         Transport         Orge Training Scheme         2311/2018         6100/20171         1.402.89 LVC SPECULUST RECRUITMENT LTD           TRM         Transport         Orge Training Scheme         2311/2018         6100/20171         1.402.89 LVC SPECULUST RECRUITMENT LTD           TRM         Transport         Distribution         2311/2018         6100/20179         1.402.89 LVC SPECULUST RECRUITMENT LTD           TRM         Transport         Traffic Sparal Works         2311/2018         6100/2019         5500.00T CONSULTING UNITS           TRM         Transport         Traffic Sparal Works         2311/2018         6100/2025         1.216.00 MASCH IGE SPECULUST LINE UNITS           TRM         Transport         Traffic Sparal Works         2311/2018         6100/2059         1.216.00 MASCH IGE SPECULUST LINE UNITS           TRM         Transport         Training Concers Delivery Coats         2311/2018         6100/2059         1.216.00 MASCH IGE SPECULUST LINE UNITS           TRM         Transport         Training Concers Delivery Coats         2311/2018         6100/2059         1.216.00 MASCH IGE SPECULUST LINE UNITS           TRM         Transport         Security Services         2311/2018			-			
Titod         Transport         Cycle Training Solverne         2411/2018         5101/2017         1/44.001 (CYCLE LTD           Titod         Transport         Property & Equipment Maintenance         2311/2018         51001/2017         1/0.448 JUNESOLE TO TOT           Titod         Transport         Property & Equipment Maintenance         2311/2018         51001/2016         1/0.048 JUNESOLE TOT           Titod         Transport         Traffer Signal Works         2311/2018         51001/2205         678.16 JUNES LIGHTING           Titod         Transport         Traffer Signal Works         2311/2018         51001/2205         678.16 JUNES LIGHTING           Titod         Transport         Driver Intervention Course Delivery Costs         2311/2018         51001/2205         678.16 JUNES LIGHTING         51001/2205           Titod         Transport         Training         2311/2018         51001/2245         1/1/2108 MAINISSON PROGRESS LIMITED           Titod         Training         2311/2018         51001/22447         1/1/2108 MAINISSON PROGRESS LIMITED           Titod         Training         2311/2018         5001/22449         3/21478 MAINISSON PROGRESS LIMITED           Titod         Training         2311/2018         5001/22449         3/21478 MAINISSON PROGRESS LIMITED           Titod	TfGM	Transport	0		5100129151 1,012	2.30 HAYS SPECIALIST RECRUITMENT LTD
Tfom         Property & Equipment Maintenance         2411/2018         5101/22/21         5101/22/21         5101/22/21         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         5100/22/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.51         5000/20/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         5000/20         670.50         500.50         500.50         500.50         50					,	
TfCM         Corporate Services         Training         21/11/2018         51001281/0         15000281/0         568.00 JCT CONSULTANCY LTD           TfCM         Training-T         Training-Scale Development         22/11/2018         51001281/0         14,0000 JOHE BARRY CONTRACTING LIMITED           TfCM         Training         22/11/2018         51001282/0         673.10 JONES LIGHTING           TfCM         Training         22/11/2018         51001282/0         673.10 JONES LIGHTING           TfCM         Training         22/11/2018         51001284/3         12/12.00 LOGICALS UK LTD           TfCM         Training         21/11/2018         51001284/3         12/12.00 MARSONE PROGRESS LIMITED           TfCM         Training         21/11/2018         51001284/3         12/12.00 MARSONE PROGRESS LIMITED           TfCM         Training         21/11/2018         51001284/3         537.56 MAR/DESTER CITY COUNCIL           TfCM         Training         21/11/2018         51001284/3         537.56 MAR/DESTER CITY COUNCIL           TfCM         Training         21/11/2018         5100128/0         637.56 MAR/DESTER CITY COUNCIL           TfCM         Training         21/11/2018         5100128/0         636.56 MARCA ELEPARC           TfCM         Trainingort         Capital						
Tfield         Trainfic Signal Works         23/11/2018         510122259         673.18 JONES LIGHTING           Tfield         Transport         Trains Signal Works         23/11/2018         510122259         673.18 JONES LIGHTING           Tfield         Transport         Driver Intervention Course Delway Costs         23/11/2018         510122259         673.18 JONES LIGHTING           Tfield         Transport         Training         23/11/2018         510122440         32.11/2018         510121440           Tfield         Training         23/11/2018         510122440         32.11/2018         510121440         32.11/2018         510121440         32.11/2018         510121440         32.11/2018         510121440         32.11/2018         510121440         32.11/2018         510121440         32.11/2018         510121440         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         51012140         32.11/2018         510121240         32.11/2018 <t< td=""><td>TfGM</td><td>Corporate Services</td><td>Training</td><td>23/11/2018</td><td>5100129199 56</td><td>5.00 JCT CONSULTANCY LTD</td></t<>	TfGM	Corporate Services	Training	23/11/2018	5100129199 56	5.00 JCT CONSULTANCY LTD
Titem         Transport         Traffic Signal Works         2311/12016         5100122050         767.81.6.JONES LIGHTING           TIEM         Transport         Training         2311/12016         5100122050         1.24.0.00         LOGICALIS LK IT D           TIEM         Transport         Training         2311/12016         51001224371         1.24.0.00         LOGICALIS LK IT D           TIEM         Transport         Training         2311/12016         51001224371         1.24.0.00         LOGICALIS LK IT D           TIEM         Transport         Transport         Transport         Signal Costs - Verial Costs - Verial Costs         2311/12016         5100122466         854.25         MARPOL SECURITY LIMITED           TIEM         Transport         Security Services         2311/12016         5100122666         854.25         MARPOL SECURITY LIMITED           TIEM         Transport         Security Services         2311/12018         5100122468         1200.00         MICHAEL PAGE INTERNATIONAL RECRUITM           TIEM         Transport         Seguita Costs - Engineering Support Services         2311/12018         5100122462         1200.00         MICHAEL PAGE INTERNATIONAL RECRUITM           TIEM         Transport         Seguita Costs - Engineering Support Services         2311/12018         5100122465 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TfCM         Corporate Services         Support Services         2311/2016         5100129437         11.240.00.LOGIGALIS UK.ITD           TfCM         Transport         Training         2311/2016         5100129437         1.217.60         MAKINSON PROGRESS LIMITED           TfCM         Transport         Training         2311/2016         5100129437         3.217.60         MAKINSON PROGRESS LIMITED           TfCM         Transport         Security Services         2311/2016         5100129446         842.50         MARPOL SECURITY LIMITED           TfCM         Transport         Security Services         2311/2016         510012966         842.50         MARPOL SECURITY LIMITED           TfCM         Transport         Capital Costs - Engineering Support Services         2311/2016         510012966         842.50         MARPOL SECURITY LIMITED           TfCM         Transport         Capital Costs - Engineering Support Services         2311/2016         5100129267         54000         MARCH TECH GROUPP LC           TfCM         Transport         Capital Costs - Engineering Support Services         2311/2016         5100129267         54000         MARCH TECH GROUPP LC           TfCM         Transport         Capital Costs - Engineering Support Services         2311/2016         5100129267         54000         MM	TfGM	Transport	Traffic Signal Works	23/11/2018	5100129259 678	3.16 JONES LIGHTING
Tfold         Training         2311/2018         5100129437         1,217.60         MKINSON PROGRESS LIMITED           Tfold         Transport         Training         2311/2018         5100129438         5127.60         MKINSON PROGRESS LIMITED           Tfold         Transport         Telecommunications         2311/2018         5100129436         607.56         MKINSON PROGRESS LIMITED           Tfold         Transport         Caphal Costs Vehicle Costs         2311/2018         5100129646         684.25         MARPOL SECURITY LIMITED           Tfold         Transport         Caphal Costs Programme and Project Management Services         2311/2018         5100129061         2,062.50         MARPOL SECURITY LIMITED           Tfold         Transport         Caphal Costs Programme and Project Management Services         2311/2018         5100129003         6,085.00         MARAEL PAGE INTERNATIONAL RECRUITM           Tfold         Transport         Business Case Development         2311/2018         5100129023         6,085.00         MARAEL PAGE INTERNATIONAL RECRUITM           Tfold         Transport         Business Case Development         2311/2018         510012907         5,000.00         MKE BARTRAN LTD         MARAEL PAGE INTERNATIONAL           Tfold         Transport         Business Case Development         2311						
TfGM         Transport         Telecommunications         23/11/2016         51001294/36         3.211.78         MANCHESTER CITY COUNCIL           TfGM         Transport         Security Services         23/11/2018         51001294/36         684.25         MARPOL SECURITY LIMITED           TfGM         Transport         Security Services         23/11/2018         51001294/36         684.25         MARPOL SECURITY LIMITED           TfGM         Transport         Security Services         23/11/2018         51001294/36         24/30.00         MSCN CONSULTATINS LTD           TfGM         Transport         Capital Costs - Frogramme and Project Management Services         23/11/2018         51001298/36         26/82.80         MCMELE PAGE INTERNATIONAL RECRUITM           TfGM         Transport         Capital Costs - Project Management Services         23/11/2018         51001298/36         24/30.00         MCSCN INTERNATIONAL         RECRUITM           TfGM         Transport         Capital Costs - Project Management Services         23/11/2018         51001298/36         24/20.00         MCSCN INTERNATIONAL           TfGM         Transport         Capital Costs - Project Management Services         23/11/2018         51001298/37         24/30.00         MCSCN INTERNATIONAL           TfGM         Transport         Capital Costs - Proj		Transport	Training			
TTGM         Transport         Security Services         23/11/2018         5100128651         854.25         MARPOL SECURITY LIMITED           TTGM         Transport         Security Services         23/11/2018         5100128064         11.22.00         MARPOL SECURITY LIMITED           TTGM         Transport         Caphal Costs - Engineering Support Services         23/11/2018         5100129001         2.062.50         MARCOL SECURITY LIMITED           TTGM         Transport         Caphal Costs - Programme and Project Management Services         23/11/2018         5100129001         2.062.50         MARCOL SECURITY LIMITED           TTGM         Transport         Databases Case Development         23/11/2018         5100129007         5-400.00         MICESCN INTERNATIONAL         TCMIT           TTGM         Transport         Capital Costs - Project Support Services         23/11/2018         5100128355         2.457.00         MORSON INTERNATIONAL           TTGM         Transport         Capital Costs - Project Support Services         23/11/2018         5100128355         2.457.00         MORSON INTERNATIONAL           TTGM         Transport         Capital Costs - Project Management Services         23/11/2018         5100128056         3.830.0         MORSON INTERNATIONAL           TTGM         Transport         Capital Cos	TfGM	•	Telecommunications	23/11/2018	5100129140 3,214	
Trick         Transport         Security Services         23/11/2018         5100128666         854.25         MARPOL SECURITY LIMITED           Trick         Transport         Capital Costs - Engineering Support Services         23/11/2018         5100129166         2.550.00         MARPOL SECURITY LIMITED           Trick         Transport         Capital Costs - Programme and Project Management Services         23/11/2018         5100129052         6.665.00         MARPOL SECURITY LIMITED           Trick         Transport         Brogects         23/11/2018         5100129057         5400.00         MICHAEL PAGE INTERNATIONAL RECRUITM           Trick         Transport         Programme and Project Management Services         23/11/2018         5100127007         5400.00         MICHAEL PAGE INTERNATIONAL           Trick         Corporate Services         23/11/2018         5100127057         5400.00         MICRSON INTERNATIONAL           Trick         Transport         Corporate Services         23/11/2018         5100128057         240.00         MICRSON INTERNATIONAL           Trick         Transport         Septeds         23/11/2018         5100128057         243.00         MORSON INTERNATIONAL           Trick         Transport         Septeds         23/11/2018         5100129056         38.00         MORSON			•			
Trissport         Capital Costs - Engineering Support Services         23/11/2018         5100129166         2.550.00         MASON CONSULTANTS LTD           TriGM         Transport         Business Case Development         23/11/2018         5100129233         6.695.00         MICHAEL PAGE INTERNATIONAL RECRUITM           TriGM         Transport         Business Case Development         23/11/2018         5100129077         5,400.00         MICE BARTRAM LTD           TriGM         Transport         Programme and Project Management Services         23/11/2018         5100129307         4,420.00         MICE BARTRAM LTD           TriGM         Transport         Capital Costs - Project Support Services         23/11/2018         510012355         12,636.00         MORSON INTERNATIONAL           TriGM         Transport         Sprojects         23/11/2018         5100123765         8,840.00         MORSON INTERNATIONAL           TriGM         Transport         Sprojects         23/11/2018         5100123765         8,840.00         MORSON INTERNATIONAL           TriGM         Transport         Sprojects         23/11/2018         5100123063         3,200.00         MORSON INTERNATIONAL           TriGM         Transport         Sprojects         23/11/2018         5100123065         7,723.20         MORSON INTERNATIONAL<	TfGM	Transport	Security Services	23/11/2018	5100128666 854	1.25 MARPOL SECURITY LIMITED
TTGM         Transport         Capital Costs - Prógramme and Project Management Services         23/11/2018         51001/29021         2,022.50         MATCHTECH GROUP PLC           TTGM         Transport         Business Case Development         23/11/2018         51001/29623         6,860.00         MICHAEL PAGE INTERNATIONAL RECRUITM           TTGM         Transport         Business Case Development         23/11/2018         51001/2907         7,400.00         MICB ARTRAM LTD           TTGM         Transport         Programme and Project Management Services         23/11/2018         51001/28051         2,470.00         MICR AND         A4.20.00         MICB AND         A4.20.00         MICB AND         A4.20.00         MICR						
TfGM         Corporate Services         23/11/2018         51001296/26         10,600.00         MICHAEL PAGE INTERNATIONAL RECRUITM           TfGM         Transport         Programme and Project Management Services         23/11/2018         510012907         5,400.00         MICE BARTRAM LTD           TfGM         Transport         Capital Costs - Project Support Services         23/11/2018         5100128351         2,457.00         MORSON INTERNATIONAL           TfGM         Transport         Smart Tickeling         23/11/2018         5100128353         780.00         MORSON INTERNATIONAL           TfGM         Corporate Services         IS Projects         23/11/2018         5100128075         2,660.00         MORSON INTERNATIONAL           TfGM         Corporate Services         IS Projects         23/11/2018         5100129067         3,80.00         MORSON INTERNATIONAL           TfGM         Corporate Services         IS Projects         23/11/2018         5100129062         98.60         MORSON INTERNATIONAL           TfGM         Corporate Services         IS Projects         23/11/2018         5100129065         7,723.20         MORSON INTERNATIONAL           TfGM         Transport         Capital Costs - Project Management Services         23/11/2018         5100129065         7,723.20         MORSON INT	TfGM	Transport	Capital Costs - Programme and Project Management Services	23/11/2018		
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Transport         Capital Costs - Project Support Services         23/11/2018         5100123351         2,457.00 MORSON INTERNATIONAL           TIGM         Transport         Smart Tickething         23/11/2018         5100123355         12,636.00 MORSON INTERNATIONAL           TIGM         Corporate Services         IS Projects         23/11/2018         5100123765         8,840.00 MORSON INTERNATIONAL           TIGM         Corporate Services         IS Projects         23/11/2018         5100123765         8,840.00 MORSON INTERNATIONAL           TIGM         Corporate Services         IS Projects         23/11/2018         5100123903         2,600.00 MORSON INTERNATIONAL           TIGM         Corporate Services         IS Projects         23/11/2018         51001239063         312.00 MORSON INTERNATIONAL           TIGM         Transport         Capital Costs - Engineering Support Services         23/11/2018         51001239068         50.968.00 MORSON INTERNATIONAL           TIGM         Transport         Capital Costs - Engineering Support Services         23/11/2018         5100123906         50.968.00 MORSON INTERNATIONAL           TIGM         Transport         Capital Costs - Engineering Support Services         23/11/2018         5100123906         50.968.00 MORSON INTERNATIONAL           TIGM         Transport         Engineering Support Ser						
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TfGMTransportCapital Costs - Infrastructure Support Services23/11/201851001290369,467.00MOTT MACDONALD LTDTfGMTransportInfrastructure Support Services23/11/201851001291096,532.33MOTT MACDONALD LTDTfGMTransportBusiness Case Development23/11/201851001291096,200.00MOTT MACDONALD LTDTfGMTransportCapital Costs - Public Art23/11/201851001295087,323.20MUSSON & RETALLICK LTDTfGMTransportRent, Rates & Service Charges23/11/201819000643173,302.30NETWORK RAILTfGMTransportRent, Rates & Service Charges23/11/201851001289597,524.37NETWORK RAILTfGMTransportVehicle Costs23/11/2018510012894575,371.52NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/2018510012894575,371.52NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/201851001289472,596.50NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/201851001289481,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway			Engineering Support Services			
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TfGMTransportCapital Costs - Public Art23/11/201851001295087,323.20MUSSON & RETALLICK LTDTfGMTransportRent, Rates & Service Charges23/11/201819000643173,302.30NETWORK RAILTfGMTransportRent, Rates & Service Charges23/11/201819000643173,302.30NETWORK RAILTfGMTransportRent, Rates & Service Charges23/11/201851001289597,524.37NETWORK RAILTfGMTransportVehicle Costs23/11/2018510012895975,371.52NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/2018510012894575,371.52NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/201851001289472,566.50NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/201851001289481,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/20185100129171,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/20185100129171,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/20185100129171,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighw	TfGM					
TfGMTransportRent, Rates & Service Charges23/11/201819000643173,302.30 NETWORK RAILTfGMTransportRent, Rates & Service Charges23/11/201819000643186,730.00 NETWORK RAILTfGMTransportHeavy Rail Support Services23/11/201851001289597,524.37 NETWORK RAILTfGMTransportVehicle Costs23/11/2018510012894575,371.52 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/2018510012894620,227.61 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/201851001289472,596.50 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001290482,442.94 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001291371,976.31 OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99 OLDHAM MBC <td< td=""><td></td><td></td><td></td><td></td><td> , -</td><td></td></td<>					, -	
TfGMTransportHeavy Rail Support Services23/11/201851001289597,524.37 NETWORK RAILTfGMTransportVehicle Costs23/11/20185100129203526.75 NORTHGATE VEHICLE HIRE LTDTfGMTransportProperty & Equipment Maintenance23/11/2018510012894575,371.52 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/2018510012894620,227.61 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/201851001289472,596.50 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/20185100128948602.70 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/201851001290482,442.94 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001291371,976.31 OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00 OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00 OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41 OLDHAM MBC	TfGM	Transport	Rent, Rates & Service Charges	23/11/2018	1900064317 3,302	2.30 NETWORK RAIL
TfGMTransportProperty & Equipment Maintenance23/11/2018510012894575,371.52NOVUS PROPERTY SOLUTIONS LTDTfGMCorporate ServicesProperty & Equipment Maintenance23/11/2018510012894620,227.61NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/201851001289472,596.50NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/201851001289401,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/201851001290482,442.94NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001291371,976.31OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportProperty & Equi			<b>0</b>			
TfGMCorporate ServicesProperty & Equipment Maintenance23/11/2018510012894620,227.61NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/201851001289472,596.50NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/201851001290482,442.94NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001291371,976.31OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291374,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportProperty & Equipment Maintenance <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td>		•				
TfGMTransportProperty & Equipment Maintenance23/11/201851001289472,596.50NOVUS PROPERTY SOLUTIONS LTDTfGMTransportProperty & Equipment Maintenance23/11/20185100128948602.70NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Ancillary Construction works23/11/201851001289801,400.00NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/201851001290482,442.94NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001291371,976.31OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportPaper and Printing Consumables23/11/201851001291552,329.45OMEGA PRINT AND DESIGN LTD	TfGM	Corporate Services	Property & Equipment Maintenance	23/11/2018	5100128946 20,22	7.61 NOVUS PROPERTY SOLUTIONS LTD
TfGMTransportCapital Costs - Ancillary Construction works23/11/201851001289801,400.00 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportCapital Costs - Signange Costs23/11/201851001290482,442.94 NOVUS PROPERTY SOLUTIONS LTDTfGMTransportHighway Safety Support Services23/11/201851001291371,976.31 OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99 OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00 OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41 OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41 OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15 OLDHAM MBCTfGMTransportPaper and Printing Consumables23/11/201851001291552,329.45 OMEGA PRINT AND DESIGN LTD					,	
TfGMTransportHighway Safety Support Services23/11/201851001291371,976.31OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportPaper and Printing Consumables23/11/201851001291552,329.45OMEGA PRINT AND DESIGN LTD	TfGM	Transport	Capital Costs - Ancillary Construction works	23/11/2018	5100128980 1,400	0.00 NOVUS PROPERTY SOLUTIONS LTD
TfGMTransportHighway Safety Support Services23/11/2018510012913832,006.99OLDHAM MBCTfGMTransportHighway Safety Support Services23/11/201851001291398,400.00OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportPaper and Printing Consumables23/11/201851001291552,329.45OMEGA PRINT AND DESIGN LTD						
TfGMTransportProperty & Equipment Maintenance23/11/201851001292074,414.41OLDHAM MBCTfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.15OLDHAM MBCTfGMTransportPaper and Printing Consumables23/11/201851001291552,329.45OMEGA PRINT AND DESIGN LTD	TfGM	Transport	Highway Safety Support Services	23/11/2018	5100129138 32,000	6.99 OLDHAM MBC
TfGMTransportProperty & Equipment Maintenance23/11/201851001292084,635.150LDHAM MBCTfGMTransportPaper and Printing Consumables23/11/201851001291552,329.45OMEGA PRINT AND DESIGN LTD	TfGM		Property & Equipment Maintenance		5100129207 4,414	
			Property & Equipment Maintenance	23/11/2018		
					-	

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amou	nt Supplier Name
TfGM	Transport	Paper and Printing Consumables	23/11/2018	5100129035 46	1.70 PARAGON GROUP UK LTD (A/CS REC)
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Traffic and Transportation Surveys	23/11/2018 23/11/2018		I6.84 PERTEMPS PROFESSIONAL STAFFING LTD 11.95 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	23/11/2018		22.99 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	23/11/2018 23/11/2018	-	02.39 PLUSWORK LTD 0.46) PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	23/11/2018		0.46 PLUSWORK LTD
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Passenger Shelter Costs	23/11/2018 23/11/2018		00.00 PRACTICUS LIMITED 03.64 QUEENSBURY SHELTERS LIMITED
TfGM	Transport Transport	Capital Costs - Passenger Shelter Costs	23/11/2018		30.00 QUEENSBURY SHELTERS LIMITED
TfGM	Corporate Services		23/11/2018		35.30 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018	-	55.00 REAL STAFFING GROUP 10.00 REAL STAFFING GROUP
TfGM	Corporate Services		23/11/2018		50.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018	-	35.30 REAL STAFFING GROUP 38.25 REAL STAFFING GROUP
TfGM	Corporate Services		23/11/2018		0.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		0.00 REAL STAFFING GROUP 50.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services		23/11/2018 23/11/2018		35.30 REAL STAFFING GROUP 38.25 REAL STAFFING GROUP
TfGM	Corporate Services Corporate Services		23/11/2018		71.60 REAL STAFFING GROUP
TfGM	Corporate Services		23/11/2018		0.55 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	23/11/2018 23/11/2018		1.15 REAL STAFFING GROUP 50.00 REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/11/2018		50.00 RIDGE AND PARTNERS LLP
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/11/2018 23/11/2018		37.50 ROBERT WALTERS PLC 26.25 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/11/2018		06.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/11/2018 23/11/2018		I5.00 ROBERT WALTERS PLC 70.00 ROBERT WALTERS PLC
TfGM	Corporate Services		23/11/2018		37.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		22.50 ROBERT WALTERS PLC 2.50 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128830 1,61	0.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Asset Management Support Services IS Projects	23/11/2018 23/11/2018		50.00 ROBERT WALTERS PLC 35.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128837 2,02	24.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		25.00 ROBERT WALTERS PLC 10.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/11/2018	5100128844 1,86	8.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects			37.50 ROBERT WALTERS PLC 30.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128851 2,87	75.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	IS Projects Financial and Commercial Support Services	23/11/2018 23/11/2018		55.00 ROBERT WALTERS PLC 39.75 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/11/2018	5100128857 2,87	75.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/11/2018 23/11/2018		37.50 ROBERT WALTERS PLC 19.40 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/11/2018	5100128864 1,68	37.52 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/11/2018 23/11/2018		26.25 ROBERT WALTERS PLC 26.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128871 1,81	1.25 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		0.00 ROBERT WALTERS PLC 37.50 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128880 1,20	07.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Asset Management Support Services	23/11/2018 23/11/2018		2.50 ROBERT WALTERS PLC 00.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128886 2,58	37.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/11/2018 23/11/2018		08.75 ROBERT WALTERS PLC 01.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128961 49	03.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		95.00 ROBERT WALTERS PLC 95.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/11/2018	5100128968 2,58	37.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		00.00 ROBERT WALTERS PLC 75.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018	5100128971 2,34	6.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		5.00 ROBERT WALTERS PLC 25.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/11/2018		25.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	Financial and Commercial Support Services	23/11/2018 23/11/2018		25.00 ROBERT WALTERS PLC 39.75 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/11/2018		75.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	23/11/2018 23/11/2018		30.00 ROBERT WALTERS PLC 38.45 ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing	23/11/2018		06.14 ROBERT WALTERS PLC 00.00 ROBERT WALTERS PLC
TfGM	Transport Transport	Asset Management Support Services Asset Management Support Services	23/11/2018 23/11/2018		4.40) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Asset Management Support Services	23/11/2018 23/11/2018		4.40) ROBERT WALTERS PLC 00.00 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	23/11/2018	-	0.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	23/11/2018 23/11/2018		37.05 ROSGAL LTD 56.00 ROSGAL LTD
TfGM	Transport Corporate Services				25.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		23/11/2018 23/11/2018		20.45 RULLION ENGINEERING LTD 32.27 RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	23/11/2018		25.00 RULLION ENGINEERING LTD
TfGM	Transport Transport	Security Services	23/11/2018		07.00 SECURITY PLUS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	23/11/2018 23/11/2018		99.42 SERVICEPOINT UK 29.00 SERVICEPOINT UK
TfGM TfGM	Transport	Paper and Printing Consumables	23/11/2018 23/11/2018	5100129408 62	25.96 SERVICEPOINT UK
TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables	23/11/2018 23/11/2018		I8.12 SERVICEPOINT UK 54.97 SERVICEPOINT UK
TfGM	Transport	Paper and Printing Consumables	23/11/2018	5100129413 61	4.06 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables	23/11/2018 23/11/2018		03.25 SERVICEPOINT UK 55.14 SERVICEPOINT UK
TfGM	Transport	Paper and Printing Consumables	23/11/2018		9.02 SERVICEPOINT UK 12.11 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	23/11/2018 23/11/2018		6.16 SIEMENS PLC
TfGM	Transport	Traffic Signal Works Traffic Signal Works	23/11/2018	5100129157 17,37	73.31 SIEMENS PLC
TfGM TfGM	Transport Transport	Highway Safety Support Services	23/11/2018 23/11/2018		34.93 SIEMENS PLC 10.00 STOCKPORT MBC
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	23/11/2018 23/11/2018	1900064306 23,82	29.07 STOTTS TOURS 1.00 SWINTON PRIVATE HIRE
			20/11/2010		

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	mount	Supplier Name
TfGM	Transport	Business Case Development	23/11/2018	5100129082		SYSTRA LTD
TfGM	Transport	Business Case Development	23/11/2018	5100129084	1,162.50	SYSTRA LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works Computer and Printing Hardware	23/11/2018 23/11/2018	5100128988 5100129044		THALES TRANSPORT & SECURITY LTD TOTAL COMPUTER NEWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	23/11/2018	5100129091	8,715.00	TOTAL COMPUTER NEWORKS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	23/11/2018 23/11/2018	5100128949 5100129643		TUDOR CONTRACT CLEANERS LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	23/11/2018	5100129043		TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	23/11/2018			TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Quantity Surveying Services	23/11/2018 23/11/2018	5100128999 5100129000		TURNER & TOWNSEND PROJECT MANAGEMEN TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Quantity Surveying Services	23/11/2018	5100129161		TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	23/11/2018 23/11/2018	5100129079 5100129246		TXM RECRUIT LIMITED VEXTRIX MANAGEMENT LIMITED
TfGM	Transport	Business Case Development	23/11/2018	5100129342	9,200.00	VEXTRIX MANAGEMENT LIMITED
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services IS Support Services	23/11/2018 23/11/2018	5100128992 5100128993		VIX TECHNOLOGY LTD VIX TECHNOLOGY LTD
TfGM	Transport	Property & Equipment Maintenance	23/11/2018	5100129254	,	VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	IS Support Services IS Support Services	23/11/2018 23/11/2018	5100129256 5100129262		VIX TECHNOLOGY LTD VIX TECHNOLOGY LTD
TfGM	Transport	Property & Equipment Maintenance	23/11/2018	5100129290		VIX TECHNOLOGY LTD
TfGM	Transport Transport	Capital Costs - Project Support Services	23/11/2018	5100129592		WILDE CONSULTANTS LTD
TfGM TfGM		Capital Costs - Programme and Project Management Services Quantity Surveying Services	23/11/2018 23/11/2018	5100128974 1 5100129101	•	WSP UK LTD WSP UK LTD
TfGM	Corporate Services	Computer and Printing Hardware	23/11/2018	5100129211	9,690.03	XMA LIMITED
TfGM TfGM	Transport Transport	Print & Media Heavy Rail Support Services	26/11/2018 26/11/2018	5100129614 1900064369		GORKANA GROUP LTD HM LAND REGISTRY
TfGM	Transport	Community Engagement Support Services	28/11/2018	5100129221	3,457.26	AECOM LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Planning Support Services	28/11/2018 28/11/2018	5100129222 5100129223		AECOM LTD AECOM LTD
TfGM	Transport	Business Case Development	28/11/2018	5100129343		AECOM LTD
TfGM	Transport Transport	Vehicle Costs	28/11/2018	1200051853	·	ALLSTAR
TfGM TfGM	Transport Transport	Utilities & Energy Print & Media	28/11/2018 28/11/2018	1900064407 5100129702		AMAS LTD CLIENTS ACCOUNT AMAZE COMMUNICATION SERVICES LTD
TfGM	Transport	Traffic Signal Works	28/11/2018	5100129452	47,495.78	ARCADIS LLP
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	28/11/2018 28/11/2018		,	ARRIVA RAIL NORTH LTD ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	28/11/2018			ARRIVA RAIL NORTH LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement	28/11/2018 28/11/2018	1900064379 1900064385		ARRIVA TRAINS WALES LTD
TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Public Art	28/11/2018			ARRIVA TRAINS WALES LTD ARTREACH (EVENTS) LTD
TfGM	Transport	Capital Costs - Public Art	28/11/2018	5100129808	1,056.25	ARTREACH (EVENTS) LTD
TfGM TfGM	Transport Transport	Asset Management Support Services Business Case Development		5100129182 5100129289	,	ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Miscellaneous Costs	28/11/2018	5100129713	630.00	BALLOON CREATIONS LIMITED
TfGM TfGM		Cycle Training Scheme IS Support and Licences	28/11/2018 28/11/2018	5100129809 5100129162		BIKERIGHT! LTD BLACK MARBLE
TfGM		Computer & Communications Equipment	28/11/2018	5100129341	,	CDW LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	28/11/2018 28/11/2018	5100129291 5100129496		CESTRIAN IMAGING LTD CHAPEL PRESS LTD
TfGM	Transport Transport	Capital Costs - Print & Media	28/11/2018	5100129498		CHAPEL PRESS LTD
TfGM	Transport	Property & Equipment Maintenance	28/11/2018	5100128896	,	CHARGE YOUR CAR LTD
TfGM TfGM		Property & Equipment Maintenance IS Software & Maintenance	28/11/2018 28/11/2018	5100129253 5100128664		CITY OF SALFORD CORVIA LIMITED (T/A TICKETER
TfGM	Corporate Services	IS Support and Licences	28/11/2018	5100129294	41,355.27	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Print & Media Concessionary Reimbursement	28/11/2018 28/11/2018	5100129168 1900064377		CUBIQUITY MEDIA EAST MIDLANDS TRAINS LTD
TfGM	Transport	Concessionary Reimbursement	28/11/2018	1900064383	7,435.00	EAST MIDLANDS TRAINS LTD
TfGM TfGM		Capital Costs - Utilities & Energy IS Support and Licences	28/11/2018 28/11/2018	5100129461 5100129132	,	ELECTRICITY NORTH WEST EHV EXPERIAN DATA QUALITY
TfGM		Utilities & Energy	28/11/2018	1900064399		GAZPROM ENERGY
TfGM		Utilities & Energy	28/11/2018	1900064406		GAZPROM ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Legal Services	28/11/2018 28/11/2018	1900064408 1900064319		GAZPROM ENERGY GLENNY LLP
TfGM	Transport	Rent, Rates & Service Charges	28/11/2018	5100129794	11,515.72	GMATL
TfGM TfGM	Transport Corporate Services	Print & Media	28/11/2018 28/11/2018	5100129187 5100129177		GORKANA GROUP LTD GRAVITAS RECRUITMENT GROUP LIMITED
TfGM		Computer and Printing Hardware	28/11/2018		,	GREEN CLOUD IT LIMITED
TfGM	Transport Transport	Health & Safety Support Services	28/11/2018 28/11/2018	5100129445 5100129446		HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	28/11/2018	5100129446		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	28/11/2018	5100129448		HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Training	28/11/2018 28/11/2018	5100129257 5100129767	,	INTELLIGENT DATA COLLECTION LTD INTERVIEWER QUALITY CONTROL SCHEME
TfGM	Transport	Traffic Signal Works	28/11/2018	5100129780	54,565.54	J COONEY LTD
TfGM TfGM	Transport Transport	Passenger Shelter Costs Capital Costs - Vehicle Costs	28/11/2018 28/11/2018	5100129778 5100129374		JC DECAUX UK LTD MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	28/11/2018	5100129428	755.83	MANCHESTER METROPOLITAN UNIVERSITY
TfGM TfGM		IS Support Services IS Support Services	28/11/2018 28/11/2018	5100129668 5100129669		MOBILE SOLUTIONS LTD MOBILE SOLUTIONS LTD
TfGM	Corporate Services		28/11/2018	5100129273	,	MORSON INTERNATIONAL
TfGM	Corporate Services		28/11/2018	5100129276	,	
TfGM TfGM	Corporate Services Transport	Smart Ticketing	28/11/2018 28/11/2018	5100129277 5100129279		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	28/11/2018	5100129280	2,600.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Environmental Feasibility Support Property & Equipment Maintenance		5100129282 5100129180		MORSON INTERNATIONAL NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	28/11/2018	5100129198		ONE SMART COOKIE COMMUNICATIONS LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	28/11/2018 28/11/2018	5100129268 5100129269		OPTARE LTD OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	28/11/2018	5100129209	,	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	28/11/2018	5100129271	957.00	OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Utilities & Energy	28/11/2018 28/11/2018	5100129272 1900064395		OPTARE LTD OPUS ENERGY
TfGM	Transport	Traffic and Transportation Surveys	28/11/2018	5100129387		PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	28/11/2018	5100129389	741.71	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	28/11/2018 28/11/2018	5100129444 5100129455		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	28/11/2018	5100129456	6,088.69	PLUSWORK LTD
TfGM TfGM	Transport Transport	Cycling Equipment Smart Ticketing	28/11/2018 28/11/2018	5100129459 5100129252		POSITIVE STEPS PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	28/11/2018	5100129283	31,484.25	Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Corporate Services Corporate Services		28/11/2018 28/11/2018	5100129227 5100129673		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		28/11/2018	5100129674	,	REAL STAFFING GROUP

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number N	let Amount Supplier Name
TfGM	Corporate Services	IS Projects	28/11/2018	5100129675	3,235.30 REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	28/11/2018	1900064364	747.50 REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	28/11/2018	1900064366	715.00 REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	28/11/2018	1900064367	1,900.00 REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	28/11/2018	1900064368	2,100.00 REDACTED
TfGM	Transport	Temporary Staffing	28/11/2018	1900064357	10,843.23 REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Temporary Staffing	28/11/2018	1900064358	10,319.33 REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Asset Management Support Services	28/11/2018	5100129640	2,700.00 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	28/11/2018	5100129641	2,700.00 ROBERT WALTERS PLC
TfGM	Transport	Project Management Services	28/11/2018	5100129265	9,916.88 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		28/11/2018 28/11/2018	5100129284 5100129285	2,220.45 RULLION ENGINEERING LTD 2,220.45 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	28/11/2018	5100129286	2,425.00 RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	28/11/2018	5100129287	2,240.00 RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	28/11/2018	5100129649	5,040.00 RULLION ENGINEERING LTD
TfGM	Transport	Subscriptions	28/11/2018	5100129838	6,889.95 SAFETYCULTURE PTY LTD
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100124776	3,490.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100125424	12,024.53 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100125425	12,101.54 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100127278	105,736.71 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100128318	13,393.54 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100129347	13,393.54 SCHEIDT & BACHMANN GMBH
TfGM	Transport Transport	Metrolink Operating Costs	28/11/2018	5100129348	108,869.11 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	28/11/2018	5100129548	114,089.79 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Traffic Signal Works	28/11/2018	5100129391	82,862.29 SIEMENS PLC
TfGM	Transport	Property & Equipment Maintenance	28/11/2018	5100129175	2,602.00 SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	28/11/2018	5100129176	671.00 SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	28/11/2018	5100129239	24,950.00 SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Infrastructure Support Services	28/11/2018	5100129238	22,985.33 STEER DAVIES GLEEVE LTD
TfGM	Transport	Supported Bus Services	28/11/2018	1900064373	23,829.06 STOTTS TOURS
TfGM	Transport	Capital Costs - Print & Media	28/11/2018	5100129251	4,883.00 THOMAS TELFORD LTD
TfGM	Corporate Services	Computer and Printing Hardware	28/11/2018	5100129232	22,506.00 TOTAL COMPUTER NEWORKS LTD
TfGM	Transport	Traffic Signal Works	28/11/2018	5100129233	1,510.00 TOTAL COMPUTER NEWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	28/11/2018	5100129235	2,159.70 TOTAL COMPUTER NEWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	28/11/2018	5100129236	1,439.80 TOTAL COMPUTER NEWORKS LTD
TfGM	Transport	Concessionary Reimbursement	28/11/2018	1900064376	24,344.00 TRANSPENNINE EXPRESS
TfGM	Transport	Concessionary Reimbursement	28/11/2018	1900064382	28,183.00 TRANSPENNINE EXPRESS
TfGM	Transport	Cleaning	28/11/2018	5100129647	2,349.95 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	28/11/2018	5100129715	37.025.12 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	28/11/2018	5100129716	40,679.65 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	28/11/2018	5100129717	13,080.78 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	28/11/2018	5100129718	808.68 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Business Case Development	28/11/2018	5100129352	2,166.75 TXM RECRUIT LIMITED
TfGM		Programme and Project Management Services	28/11/2018	5100129159	16,100.00 URBAN MOVEMENT LTD
TfGM	Transport Transport	Training	28/11/2018	5100129653	12,000.00 VACANCY FILLER LTD
TfGM	Transport	Utilities & Energy	28/11/2018	1900064372	1,407.34 WATERPLUS LTD
TfGM	Transport	Utilities & Energy	28/11/2018	1900064397	696.68 WATERPLUS LTD
TfGM	Transport	Concessionary Reimbursement	28/11/2018	1900064384	15,573.00 WEST COAST TRAINS LTD
TfGM	Transport	Capital Costs - Project Support Services	28/11/2018	5100129679	3,553.50 WILDE CONSULTANTS LTD
TfGM	Transport	Quantity Surveying Services	28/11/2018	5100129330	765.15 WSP UK LTD
TfGM	Transport	Planning Support Services	28/11/2018	5100129331	65,284.04 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/11/2018	5100129332	4,080.80 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/11/2018	5100129333	2,476.20 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/11/2018	5100129334	8,914.32 WSP UK LTD
TfGM	Transport	Programme and Project Management Services	28/11/2018	5100129335	6,223.10 WSP UK LTD
TfGM	Transport	Programme and Project Management Services	28/11/2018	5100129336	3,060.60 WSP UK LTD
TfGM	Transport	Quantity Surveying Services	28/11/2018	5100129337	6,121.20 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/11/2018	5100129338	178,252.35 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/11/2018	5100129339	44,563.09 WSP UK LTD
TfGM	Transport	Concessionary Reimbursement	28/11/2018	1900064375	10,123.00 XC TRAINS LTD
TfGM	Transport	Concessionary Reimbursement	28/11/2018	1900064381	10,423.00 XC TRAINS LTD
TfGM	Transport	Utilities & Energy	29/11/2018	1700046464	(58,963.48) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046465	(57,472.36) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046466	(58,267.44) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046467	(54,387.88) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046468	(53,979.92) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046469	(47,052.45) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046470	(50,121.62) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046471	(49,732.97) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1700046472	(101,872.65) OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1900064386	721.34 OPUS ENERGY
TfGM	Transport	Utilities & Energy	29/11/2018	1900064410	707,793.74 OPUS ENERGY
TfGM	Transport	Capital Costs - LRT Vehicles	30/11/2018	5100129776	7,113,660.00 BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Print & Media	04/12/2018	5100129513	2,802.80 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	04/12/2018	5100129798	7,767.60 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	04/12/2018	5100129799	70,304.15 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	04/12/2018	5100129800	29,124.10 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	04/12/2018	5100129801	1,001.00 AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	04/12/2018	5100129802	2,974.38 AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	04/12/2018	5100129803	11,911.64 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	04/12/2018	5100129463	1,458.84 ASTRA SIGNS LTD
TfGM	Transport	Signage Costs	04/12/2018	5100129464	495.00 ASTRA SIGNS LTD
TfGM	Transport	Business Case Development	04/12/2018	5100129597	5,460.00 AVL CONSULTING LIMITED
TfGM	Transport	Traffic Signal Works	04/12/2018	5100128608	950.00 BT REDCARE
TfGM	Transport	CCTV Support Services	04/12/2018	5100129407	(795.00) BT REDCARE
TfGM	Transport	Concessionary Reimbursement	04/12/2018	1900064431	1,283.00 BULLITT CARS
TfGM	Transport	Concessionary Reimbursement	04/12/2018	1900064432	1,634.00 BULLITT CARS
TfGM	Transport	Capital Costs - Print & Media	04/12/2018	5100129530	11,472.00 CHAPEL PRESS LTD
TfGM	Transport	Print & Media	04/12/2018	5100129533	744.00 CHAPEL PRESS LTD
TfGM	Corporate Services	Procurement Services	04/12/2018	5100129958	15,800.00 CNC PERFORMANCE CONSULTANTS LTD
TfGM		Cyclescheme	04/12/2018	5100129857	1,289.17 CYCLESCHEME LTD
TfGM	Transport	Business Case Development	04/12/2018	5100129590	77,308.24 ERNST & YOUNG
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100127958	2,200.73 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129087	3,930.99 FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129242	6,762.40 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129243	5.910.50 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129244	1,050.00 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129245	9,195.43 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129499	7,808.77 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129500	7,592.57 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129955	4,789.40 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/12/2018	5100129956	1,700.00 FIELDWAY GROUP
TfGM	Transport	Print & Media	04/12/2018	5100129510	725.00 FRETWELL PRINT AND DESIGN LTD 2,160.00 GEARING UP
TfGM	Transport	Cycle Training Scheme	04/12/2018	5100129867	
TfGM	Corporate Services		04/12/2018		3,000.00 GRAVITAS RECRUITMENT GROUP LIMITED

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount	Supplier Name
TfGM	Corporate Services	Insurance	04/12/2018	5100129986 3,894.13	GRIFFITHS & ARMOUR
TfGM TfGM	Transport Transport	Concessionary Reimbursement Programme and Project Management Services	04/12/2018 04/12/2018		H SHAKERI T/A EUROLYNX TAXIS JACOBS UK LTD
TfGM	Transport	Capital Costs - Legal Services	04/12/2018	5100129790 4,700.00	LAMBERT SMITH HAMPTON
TfGM TfGM	Corporate Services Transport	Audit and Financial Services Street Furniture Equipment	04/12/2018 04/12/2018		MAZARS LLP METFAST LTD
TfGM	Transport	Business Case Development	04/12/2018	5100129972 2,060.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Corporate Services	Street Furniture Consumables IS Projects	04/12/2018 04/12/2018	51001295228,730.5251001295404,680.00	MCPS MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	04/12/2018 04/12/2018		
TfGM TfGM	Transport Transport	Smart Ticketing Engineering Support Services	04/12/2018		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Capital Costs - Engineering Support Services	04/12/2018 04/12/2018		MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Financial and Commercial Support Services	04/12/2018	5100129796 1,646.84	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Marketing Support Services Traffic and Transportation Surveys	04/12/2018 04/12/2018		PHAR PARTNERSHIPS PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/12/2018	5100129779 1,188.00	PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Smart Ticketing	04/12/2018 04/12/2018		PLUSWORK LTD PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	04/12/2018		PRACTICUS LIMITED
TfGM TfGM	Corporate Services Corporate Services		04/12/2018 04/12/2018		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		04/12/2018 04/12/2018		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	04/12/2018	5100129973 2,647.04	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	04/12/2018 04/12/2018		RIDGE AND PARTNERS LLP RIDGE AND PARTNERS LLP
TfGM	Transport	Programme and Project Management Services	04/12/2018	5100129164 7,350.00	RIDGE AND PARTNERS LLP
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/12/2018	5100129297 953.07	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/12/2018		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Asset Management Support Services	04/12/2018 04/12/2018	· · · · · · · · · · · · · · · · · · ·	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/12/2018	5100129312 2,875.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/12/2018	5100129315 595.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/12/2018	5100129318 1,868.75	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/12/2018	5100129321 1,955.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	Financial and Commercial Support Services	04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	04/12/2018 04/12/2018		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Traffic Signal Works	04/12/2018	5100129519 67,635.65	ROSGAL LTD
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	04/12/2018 04/12/2018		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	04/12/2018	5100129586 2,875.00	RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	IS Projects Financial and Commercial Support Services	04/12/2018 04/12/2018		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Corporate Services	Training	04/12/2018		SEC1 LTD
TfGM TfGM		Traffic Signal Works Traffic Signal Works	04/12/2018 04/12/2018		SIEMENS PLC SIEMENS PLC
TfGM TfGM	Corporate Services Transport	Procurement Services Training	04/12/2018 04/12/2018		SIMPLY UMBRELLA SERVICES LIMITED SNAP SURVEYS
TfGM	Transport	Traffic Signal Works	04/12/2018	5100129102 34,046.80	SUDLOWS ENTERPRISE SERVICES LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/12/2018 04/12/2018	19000644823,159.12190006448413,790.69	SWALEC SWALEC
TfGM	Transport	Utilities & Energy	04/12/2018	1900064485 2,956.46	SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/12/2018 04/12/2018		SWALEC SWALEC
TfGM	Transport	Utilities & Energy	04/12/2018	1900064524 780.04	SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/12/2018 04/12/2018		SWALEC SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	04/12/2018 04/12/2018	19000645631,431.111900064577612.86	SWALEC SWALEC
TfGM	Transport	Utilities & Energy	04/12/2018	1900064579 711.63	SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Cycling Equipment	04/12/2018 04/12/2018		SWALEC THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Cleaning	04/12/2018	5100129880 9,546.00	TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Business Case Development Capital Costs - Engineering Support Services	04/12/2018 04/12/2018	· · · · · · / · · · ·	TXM RECRUIT LIMITED URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Human Resource Services	04/12/2018	5100129982 450.00	WIGAN COUNCIL
TfGM TfGM	Transport Transport	Infrastructure Support Services Capital Costs - Programme and Project Management Services	04/12/2018 04/12/2018		WSP UK LTD WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	04/12/2018	5100129378 6,270.00	WSP UK LTD
TfGM	Transport Transport	Infrastructure Support Services Vehicle Costs	04/12/2018 05/12/2018		WSP UK LTD ALLSTAR
TfGM TfGM	Corporate Services Transport	Telecommunications Supported Bus Services	05/12/2018 05/12/2018		British Telecommunications Plc GB COACHES
TfGM	Transport	Property Support Services	05/12/2018	5100130009 2,885.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM TfGM	Transport Transport	Planning Support Services Postage Costs	05/12/2018 05/12/2018		MAPSAR LTD ROYAL MAIL GROUP PLC
TfGM	Transport	Supported Bus Services	05/12/2018	1900064474 29,000.00	STOTTS TOURS
TfGM TfGM	Transport Corporate Services	Print & Media IS Software & Maintenance	05/12/2018 06/12/2018		THE KIND AGENCY LTD CGI IT UK LTD
TfGM	Transport	Concessionary Reimbursement	10/12/2018	1900064685 623.00	1919 TAXIS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	10/12/2018 10/12/2018	19000646411,243.40510012980712,500.00	A HOLI ATKINS CONSULTANTS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	10/12/2018	5100130026 7,318.80	BELLE VUE (MANCHESTER) LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Community Transport Support Services	10/12/2018 10/12/2018	-	BELLE VUE (MANCHESTER) LTD BREAKTHROUGH UK LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Employee Reimbursed Costs	10/12/2018 10/12/2018		BTD TRAINING & CONSULTANCY LTD CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	10/12/2018	5100130146 582.36	CHILDCARE VOUCHERS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064640 1,024.60	ט חוגטו

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Body Name	Service Area	Expansa Tuna	Payment Date	Transaction	t Amount	Supplier Name
TfGM	Transport	Expense Type Driver Intervention Course Delivery Costs	10/12/2018	Number Ne 1900064637		Supplier Name D HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064676	2,228.00	D WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064669		DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	1900064665 1900064664		D ROBINSON DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064629		DRIVERSKILLS
TfGM		Financial and Commercial Support Services	10/12/2018	5100130140		
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	10/12/2018 10/12/2018	5100129967 5100129968		EVERSHEDS LLP EVERSHEDS LLP
TfGM	Transport	Conference & Exhibition Costs	10/12/2018	5100130220		FISHER PRESENTATIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	5100130238	,	G VANN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	1900064661 1900064666	•	G O'BRIEN H ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064639		HOGHTON DRIVING SCHOOL
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	10/12/2018	5100129534		IAN ALLAN ASSOCIATES (UK) LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	1900064631 1900064648	1,422.20	I DUFF IMPROVEA LIMITED
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/12/2018	1900064660		J MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064646	1,352.80	K JONES
TfGM	Transport	Metrolink Operating Costs	10/12/2018 10/12/2018	5100127043 5100130023		
TfGM TfGM	Transport Transport	Metrolink Operating Costs Driver Intervention Course Delivery Costs	10/12/2018	1900064626		KEOLIS AMEY METROLINK LTD L CHAPMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064642	1,024.60	
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064623	,	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	1900064684 1900064622		METRO TAXIS LTD MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064671		MILES AHEADDRIVER TRAINING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064658	2,228.00	N MUNDAY
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064652		O MAYSON
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	10/12/2018 10/12/2018	5100130060 5100130061	,	OPTARE LTD OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	10/12/2018	5100130062	,	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	10/12/2018	5100130063	,	OPTARE LTD
TfGM TfGM	Transport	Vehicle Repairs & Maintenance	10/12/2018 10/12/2018	5100130064 5100130065		OPTARE LTD
TfGM	Transport Transport	Vehicle Repairs & Maintenance Driver Intervention Course Delivery Costs	10/12/2018	1900064668	,	OPTARE LTD PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064628	,	P CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064635	,	PGLEADALL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	1900064653 1900064618	·	P MARTIN P AINSWORTH
TfGM	Transport	Capital Costs - Engineering Support Services	10/12/2018			PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064624		P BROMLEY
TfGM	Transport	Capital Costs - Subscriptions	10/12/2018	5100130213	,	PRESS ASSOCIATION LIMITED
TfGM TfGM	Transport Transport	Environmental & Ecological Support Services Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	5100130141 1900064638	2,800.00	PROMOTE DESIGN AND MARKETING LTD
TfGM	Corporate Services		10/12/2018	5100130029	,	REAL STAFFING GROUP
TfGM	Corporate Services		10/12/2018	5100130030		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		10/12/2018 10/12/2018	5100130031 5100130032		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		10/12/2018	5100130033		REAL STAFFING GROUP
TfGM	Transport	Travel and Accommodation	10/12/2018	1900064583	664.68	REDACTED
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064655		
TfGM TfGM	Transport Transport	Postage Costs Capital Costs - Project Management Services	10/12/2018 10/12/2018	5100130312 5100125483		ROYAL MAIL GROUP PLC RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	10/12/2018	5100126009	,	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	10/12/2018	5100126479		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Business Case Development	10/12/2018 10/12/2018	5100126841 5100130299		RULLION ENGINEERING LTD SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064632		SMJ SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064657	1,134.00	S MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064650	,	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Business Case Development	10/12/2018 10/12/2018	1900064667 5100130215	1,243.40 49 797 45	SYSTRA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064651		T MADDEN
TfGM	Transport	Concessionary Reimbursement	10/12/2018	1900064689		TRAFFORD CARS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/12/2018 10/12/2018	1900064649 1900064634		V LAWTON VINCENT'S DRIVING SCHOOL
TfGM	Transport	Property & Equipment Maintenance	10/12/2018	5100130293	•	VIVID LAMINATING TECHNOLOGIES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/12/2018	1900064625		ZCHABDU
TfGM TfGM	Transport Transport	Secondment Community Engagement Support Services	11/12/2018 11/12/2018	5100129657 5100129658		AECOM LTD AECOM LTD
TfGM	Transport	Research Services	11/12/2018	5100129659	,	AECOM LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/12/2018	5100129619	·	ARCADIS LLP
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	11/12/2018 11/12/2018	5100129949 5100129950		ARCADIS LLP
TfGM	Transport Transport	Financial and Commercial Support Services	11/12/2018	5100129950 5100130151		ARCADIS LLP ARCADIS LLP
TfGM	Transport	Passenger Shelter Costs	11/12/2018	5100129611		ARRIVA RAIL NORTH LTD
TfGM	Transport	Capital Costs - Engineering Support Services	11/12/2018	5100129601	,	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	11/12/2018 11/12/2018	5100129691 5100129692		ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	11/12/2018	5100129693	,	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	11/12/2018	5100129694		ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Promotional Consumables Equipment - Fixtures and Fittings	11/12/2018 11/12/2018	5100129609 5100129620		BEELINE PROMOTIONAL PRODUCTS BRYSDALES LTD
TfGM		IS Support Services	11/12/2018	5100129086		BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support Services		5100129497	(3,277.24)	BYTES SOFTWARE SERVICES LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Print & Media	11/12/2018 11/12/2018	5100129678 5100129616		CENTRAL LOCKSMITHS CESTRIAN IMAGING LTD
TfGM	Transport Transport	Print & Media	11/12/2018	5100129616		CESTRIAN IMAGING LTD
TfGM	Transport	Capital Costs - Print & Media	11/12/2018	5100129805	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	11/12/2018	5100129806 5100130228		
TfGM TfGM	Corporate Services Transport	Payroll Support Services Print & Media	11/12/2018 11/12/2018	5100130228 5100129654		CGI IT UK LTD CHAPEL PRESS LTD
TfGM	Transport	Procurement Services	11/12/2018	5100130237		CJ FOUNDS ASSOCIATES LTD
TfGM	Transport	Business Case Development	11/12/2018	5100130229	8,965.00	DAVE KAYE ASSOCIATES LTD
TfGM TfGM	Transport Transport	Legal Services Business Case Development	11/12/2018 11/12/2018	5100130373 5100129589		DLA PIPER UK LLP ERNST & YOUNG
TfGM	Corporate Services		11/12/2018	5100129589		EXPERIS LTD
TfGM	Corporate Services	IS Projects	11/12/2018	5100129652	3,000.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport Transport	Health & Safety Support Services	11/12/2018	5100129852	,	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	11/12/2018 11/12/2018	5100129599 5100129665		INTELLIGENT DATA COLLECTION LTD INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	IS Support Services	11/12/2018	5100129604		INTERCONNECT NETWORK SYSTEMS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/12/2018	5100129690		
TfGM	Transport	Environmental Feasibility Support	11/12/2018	5100130144	305,792.34	JACOBS UK LTD

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount	Supplier Name
TfGM		Procurement Services	11/12/2018	5100130257		JULIAN BENSON ASSOCIATES LTD
TfGM TfGM	Transport	Print & Media	11/12/2018	5100129709		
TfGM	Transport Transport	Planning Support Services Planning Support Services	11/12/2018 11/12/2018	5100130291 5100129996		MALAWI TRADE BROKERS LTD MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	11/12/2018	5100129991		MANCHESTER METROPOLITAN UNIVERSITY
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Programme and Project Management Services	11/12/2018 11/12/2018	5100129992 5100129623		MANCHESTER METROPOLITAN UNIVERSITY MATCHTECH GROUP PLC
TfGM	Transport	Print & Media	11/12/2018	5100129894	6,920.00	MKTG
TfGM TfGM	Transport Transport	Print & Media IS Support Services	11/12/2018 11/12/2018	5100129895 5100129670	9,918.19 700.00	MKTG MOBILE SOLUTIONS LTD
TfGM	Transport	IS Support Services	11/12/2018	5100130018	(3,500.00)	MOBILE SOLUTIONS LTD
TfGM TfGM	Transport Transport	IS Support Services Environmental Feasibility Support	11/12/2018 11/12/2018	5100130025 5100129695		MOBILE SOLUTIONS LTD MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	11/12/2018	5100129696	7,723.20	MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Smart Ticketing	11/12/2018 11/12/2018	5100129699 5100129701		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services		11/12/2018	5100129705	,	MORSON INTERNATIONAL
TfGM TfGM	Corporate Services	IS Projects Traffic and Transportation Surveys	11/12/2018 11/12/2018	5100129707 5100129612		
TfGM	Transport Transport	Vehicle Costs	11/12/2018	5100129984		NATIONWIDE DATA COLLECTION LTD NORTHGATE VEHICLE HIRE LTD
TfGM TfGM	Transport	Property & Equipment Maintenance	11/12/2018 11/12/2018	5100129845 5100129846	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport Transport	Property & Equipment Maintenance Street Furniture Equipment	11/12/2018	5100129848	,	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/12/2018	5100129849		NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	11/12/2018 11/12/2018	5100129850 5100129851	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/12/2018	5100129998		NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	11/12/2018 11/12/2018	5100130000 5100130036		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/12/2018	5100130037	5,250.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Rent, Rates & Service Charges	11/12/2018 11/12/2018	5100130038 1900064713		NOVUS PROPERTY SOLUTIONS LTD OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Rent, Rates & Service Charges	11/12/2018	1900064714	114,452.31	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Print & Media	11/12/2018 11/12/2018	1900064715 5100130016		OVE ARUP & PARTNERS INTERNATIONAL L PAUL JONES PHOTOGRAPHER
TfGM	Transport	Capital Costs - Print & Media	11/12/2018	5100130017		PAUL JONES PHOTOGRAPHER
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Traffic and Transportation Surveys	11/12/2018 11/12/2018	5100129874 5100129680	,	PERTEMPS PROFESSIONAL STAFFING LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	11/12/2018	5100129682		PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	11/12/2018	5100129684		PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	11/12/2018	5100129765 5100129785		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Smart Ticketing	11/12/2018	5100129688		PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	11/12/2018 11/12/2018	5100129689 5100130360	-,	PRACTICUS LIMITED PT CONSULTANCY SERVICES LIMITED
TfGM	Corporate Services	IS Projects	11/12/2018	5100129672	2,355.00	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		11/12/2018 11/12/2018	5100130239 5100130240		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/12/2018	5100130242	3,088.25	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	11/12/2018 11/12/2018	5100130243 5100130244		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/12/2018	5100130245	1,128.26	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Temporary Staffing	11/12/2018 11/12/2018	5100130296 1900064700		REAL STAFFING GROUP REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	11/12/2018	5100129720	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/12/2018 11/12/2018	5100129721 5100129722		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	11/12/2018	5100129723	,	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	11/12/2018 11/12/2018	5100129724 5100129725	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services		11/12/2018	5100129726		ROBERT WALTERS PLC
TfGM	Corporate Services		11/12/2018	5100129727		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	11/12/2018 11/12/2018	5100129728 5100129729		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services		11/12/2018	5100129730	2,500.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/12/2018 11/12/2018	5100129731 5100129732		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/12/2018	5100129733		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	IS Projects Financial and Commercial Support Services	11/12/2018 11/12/2018	5100129734 5100129735		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/12/2018	5100129736	3,450.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/12/2018 11/12/2018	5100129737 5100129738		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/12/2018	5100129739	2,070.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	11/12/2018 11/12/2018	5100129740 5100129741	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/12/2018	5100129742	2,025.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	11/12/2018 11/12/2018	5100129743 5100129744	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/12/2018	5100129745		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	11/12/2018 11/12/2018	5100129746 5100129747	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services		11/12/2018	5100129748		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/12/2018 11/12/2018	5100129751 5100129752	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services			5100129753		ROBERT WALTERS PLC
TfGM	Corporate Services			5100129754		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/12/2018 11/12/2018	5100129819 5100129820	,	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	11/12/2018	5100129821	2,220.45	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Business Case Development	11/12/2018 11/12/2018	5100129822 5100129823	,	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	11/12/2018	5100129824	2,520.00	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Project Management Services	11/12/2018 11/12/2018	5100129841 5100129844		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	11/12/2018	5100130325	3,568.05	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Human Resource Services Other Operational Costs	11/12/2018 11/12/2018	5100129989 5100130001		SHIRLEY PARSONS LIMITED SIEMENS FINANCIAL SERVICES
TfGM	Transport	Traffic Signal Works	11/12/2018	5100130003	36,570.72	SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	11/12/2018 11/12/2018	5100130004 5100130084		SIEMENS PLC SIEMENS PLC
TfGM	Corporate Services	Training	11/12/2018	5100129537	6,500.00	TACIT LONDON LTD
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Print & Media	11/12/2018 11/12/2018	5100129671 5100129685		TOTAL COMPUTER NEWORKS LTD TRUEPRINT MEDIA LIMITED
TfGM	Transport	Capital Costs - Print & Media	11/12/2018			TRUEPRINT MEDIA LIMITED

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	11/12/2018	5100129810 49,062.92 TUDORBORNE LTD T/S NEARY RAIL	
TfGM	Transport	Business Case Development	11/12/2018	5100129858 2,166.75 TXM RECRUIT LIMITED	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	11/12/2018	5100130147 304,471.85 VINCI CONSTRUCTION UK LTD	
TfGM TfGM	Transport Transport	Telecommunications Telecommunications	11/12/2018 11/12/2018	5100130098         2,495.59         VODAFONE LTD           5100130099         1,035.00         VODAFONE LTD	
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/12/2018	5100130386 11,326.27 WSP UK LTD	
TfGM	Transport	Vehicle Costs	12/12/2018	1200052212 1,125.68 ALLSTAR	
TfGM TfGM	Transport Transport	Accessible Transport Metrolink Operating Costs	12/12/2018 12/12/2018	1200052212 358,333.00 GMATL 5100130022 4,856,457.13 KEOLIS AMEY METROLINK LTD	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064767 874,583.00 ARRIVA MANCHESTER	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064819 39,449.92 ARRIVA MANCHESTER	
TfGM TfGM	Transport	Concessionary Reimbursement	14/12/2018 14/12/2018	1900064737         75,000.00         ARRIVA RAIL NORTH LTD           1900064801         30,220.92         ATLANTIC TRAVEL GB	
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/12/2018	1900064807 30,220.92 ATLANTIC TRAVEL GB 1900064807 82,743.84 BELLE VUE (MANCHESTER) LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064818 14,342.09 BULLOCKS	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064768 9,000.00 BURNLEY AND PENDLE	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018 14/12/2018	1900064770         20,000.00         CENTREBUS LTD           1900064800         33,067.16         CUMFY BUS LTD	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064775 3,454.00 D & G BUS LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064799 16,800.58 D & G BUS LTD	
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	14/12/2018 14/12/2018	1900064735         69,328.01         DIAMOND BUS (NORTH WEST) LTD           1900064774         169,465.00         DIAMOND BUS (NORTH WEST) LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064823 12,024.55 DIAMOND BUS (NORTH WEST) LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064824 254,432.33 DIAMOND BUS (NORTH WEST) LTD	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	14/12/2018 14/12/2018	1900064772 3,000.00 FE FINCH 1900064771 8,500.00 FIRST CALDERLINE	
TfGM	Transport	Supported Bus Services	14/12/2018	1700046557 (1,525.00) FIRST MANCHESTER	
TfGM	Transport	Supported Bus Services	14/12/2018	1700046598 (9,683.26) FIRST MANCHESTER	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064736 40,000.00 FIRST MANCHESTER	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018 14/12/2018	1900064773 1,272,438.00 FIRST MANCHESTER 1900064816 167,252.74 FIRST MANCHESTER	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064817 78,696.16 FIRST MANCHESTER	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064826 7,600.00 GB COACHES	
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	14/12/2018 14/12/2018	1900064797         34,502.28         GO GOODWINS COACHES LTD           1900064776         890.00         HATTONS TRANSPORT LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064802 2,985.91 HATTONS TRANSPORT LTD	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064777 3,600.00 HUDDERSFIELD BUS COMPANY	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064734 7,896.79 JIM STONES COACHES	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018 14/12/2018	1900064778         22,133.00         JIM STONES COACHES           1900064821         6,422.18         JIM STONES COACHES	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064822 13,439.84 JIM STONES COACHES	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064779 25,000.00 LANCASHIRE UTD	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018 14/12/2018	1900064780 5,000.00 M TRAVEL 1900064808 71,851.51 M TRAVEL	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064809 6,206.71 M TRAVEL	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064781 66,745.00 MANCHESTER COMMUNITY TRANSPOL	
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/12/2018 14/12/2018	1900064792         20,407.25         MANCHESTER COMMUNITY TRANSPO           1900064793         215.298.21         MANCHESTER COMMUNITY TRANSPO	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064794 1,245.25 MANCHESTER COMMUNITY TRANSPOL	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064744 2,027.30 NEXUS MOVE LTD	
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/12/2018 14/12/2018	1900064795 128,076.33 NEXUS MOVE LTD 1900064796 34,456.75 NEXUS MOVE LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064798 23,841.36 OLYMPIA TRAVEL	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064831 169,805.53 R S TYRER LTD	
TfGM TfGM	Transport	Supported Bus Services	14/12/2018 14/12/2018	1900064815 6,263.73 REGALWAY LTD	
TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018	1900064783 123,699.00 ROSSENDALE TRANSPORT 1900064803 133,081.78 ROSSENDALE TRANSPORT	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064804 58,741.55 ROSSENDALE TRANSPORT	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064805 5,158.08 ROSSENDALE TRANSPORT	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018 14/12/2018	1900064784         20,817.00         SELWYNS TRAVEL LTD           1900064827         81,130.00         SELWYNS TRAVEL LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064828 4,277.50 SELWYNS TRAVEL LTD	
TfGM	Transport	Pass Withdrawal Scheme	14/12/2018	1900064740 1,005.00 STAGECOACH SERVICES LTD	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	14/12/2018 14/12/2018	1900064786 1,626,308.00 STAGECOACH SERVICES LTD 1900064787 18,500.00 STAGECOACH SERVICES LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064812 266,858.67 STAGECOACH SERVICES LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064813 263,404.18 STAGECOACH SERVICES LTD	
TfGM TfGM	Transport	Supported Bus Services Supported Bus Services	14/12/2018 14/12/2018	1900064814 1,091.33 STAGECOACH SERVICES LTD 1700046555 (94,838.99) STOTTS TOURS	
TfGM	Transport Transport	Concessionary Reimbursement	14/12/2018	1700046555 (94,838.99) STOTTS TOURS 1900064788 22.331.00 STOTTS TOURS	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064829 54,390.56 STOTTS TOURS	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064830 70,847.25 STOTTS TOURS	
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Capital Project Main Contract Works	14/12/2018 14/12/2018	1900064820         22,671.66         TELECARS           5100130468         5,586.29         THALES         TRANSPORT & SECURITY LTD	D
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	14/12/2018	5100130469 23,737.50 THALES TRANSPORT & SECURITY LTD	D
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works	14/12/2018	5100130470 11,844.15 THALES TRANSPORT & SECURITY LTD 5100130471 3600 38 THALES TRANSPORT & SECURITY LTD	
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	14/12/2018 14/12/2018	5100130471 3,600.38 THALES TRANSPORT & SECURITY LTD 5100130472 11,272.20 THALES TRANSPORT & SECURITY LTD	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	14/12/2018	5100130473 24,922.54 THALES TRANSPORT & SECURITY LTD	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064738 10,000.00 TRANSPENNINE EXPRESS	
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	14/12/2018 14/12/2018	1900064789         32,519.00         VISION BUS LTD           1900064810         82,442.97         VISION BUS LTD	
TfGM	Transport	Supported Bus Services	14/12/2018	1900064811 52,458.33 VISION BUS LTD	
TfGM	Transport	Concessionary Reimbursement	14/12/2018	1900064790 10,000.00 WARRINGTON BOROUGH TRANSPORT	
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	14/12/2018 14/12/2018	1900064806         7,708.33 WARRINGTON BOROUGH TRANSPORT           1900064791         6,578.17 WIGAN COMMUNITY TRANSPORT	ILID
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/12/2018	5100130487 4,494,301.22 MPACT THALES	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/12/2018	5100130488 1,172.49 MPACT THALES	
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/12/2018	5100130489 65,806.43 MPACT THALES	
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	17/12/2018 17/12/2018	5100130490 75,745.06 MPACT THALES 5100130491 19,559.00 MPACT THALES	
TfGM	Transport	Research Services	18/12/2018	5100128450 10,490.09 AECOM LTD	
TfGM	Transport	Research Services	18/12/2018	5100129870 9,930.00 AECOM LTD	
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Print & Media	18/12/2018 18/12/2018	5100129890         4,851.72         AECOM LTD           5100130108         42,872.64         AKA PROMOTIONS LTD	
TfGM	Transport	Print & Media	18/12/2018	5100130108 42,872.04 AKA PROMOTIONS LTD 5100130464 6,276.27 AKA PROMOTIONS LTD	
TfGM	Transport	Print & Media	18/12/2018	5100130465 22,073.47 AKA PROMOTIONS LTD	
TfGM TfGM	Corporate Services		18/12/2018 18/12/2018	1900064587 5,000.00 ALLIANZ INSURANCE PLC 5400130529 1,000.00 ALTOFOCUS LTD	
TfGM	Transport Transport	Capital Cost - Equipment Rental Capital Costs - Public Art	18/12/2018 18/12/2018	5100130529 1,000.00 ALTOFOCUS LTD 5100130539 3,168.75 ARTREACH (EVENTS) LTD	
TfGM	Transport	Property & Equipment Maintenance	18/12/2018	5100129023 1,296.77 ASSA ABLOY ENTRANCE SYSTEMS LT	٢D
TfGM	Transport Transport	Capital Costs - Engineering Support Services	18/12/2018	5100129602 5,655.00 ATKINS CONSULTANTS LTD 5100120052 7,187.50 ATKINS CONSULTANTS LTD	
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Engineering Support Services	18/12/2018 18/12/2018	5100129952         7,187.50         ATKINS CONSULTANTS LTD           5100130002         1,950.00         ATKINS CONSULTANTS LTD	
TfGM	Transport	Capital Costs - Planning Support Services	18/12/2018	5100130005 1,500.00 ATKINS CONSULTANTS LTD	

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	Amount Supplier Name
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/12/2018	5100130046	3,555.13 ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	18/12/2018	5100129881	1,287.00 AURA GRAPHICS LIMITED
TfGM TfGM	Transport Corporate Services	Print & Media IS Support and Licences	18/12/2018 18/12/2018	5100129882 5100130572	13,560.00 AURA GRAPHICS LIMITED 975.00 BASEMAP LTD
TfGM	Transport	Paper and Printing Consumables	18/12/2018	5100130216	2,156.00 BELMONTE BUSINESS EQUIPMENT LTD
TfGM TfGM	Transport Transport	Computer & Communications Equipment Computer & Communications Equipment	18/12/2018 18/12/2018	5100128099 5100128207	1,408.32 BT PLC 12,097.08 BT PLC
TfGM	Transport	Traffic Signal Works	18/12/2018	5100130329	1,022.60 BT PLC
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	18/12/2018 18/12/2018	5100130021 5100130549	561.00 CESTRIAN IMAGING LTD 1,480.00 CHRIS BULL
TfGM	Transport	Concessionary Reimbursement	18/12/2018	1900064836	1,649.00 CLUB/RADIO CARS MANCHESTER LTD
TfGM	Transport	Print & Media	18/12/2018	5100129875	638.00 CUBIQUITY MEDIA
TfGM TfGM	Transport Transport	Print & Media Print & Media	18/12/2018 18/12/2018	5100129876 5100129878	810.04 CUBIQUITY MEDIA 452.00 CUBIQUITY MEDIA
TfGM	Transport	Print & Media	18/12/2018	5100129879	594.00 CUBIQUITY MEDIA
TfGM TfGM	Transport	Capital Costs - Legal Services Telecommunications	18/12/2018 18/12/2018	5100130459 5100128178	6,942.13 DAC BEACHCROFT LLP 6,215.81 DAISY COMMUNICATIONS
TfGM		Telecommunications	18/12/2018	5100129344	6,301.90 DAISY COMMUNICATIONS
TfGM	Transport	Property & Equipment Maintenance	18/12/2018	5100127887	486.35 DORMA UK LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/12/2018 18/12/2018	5100128463 5100129454	835.63 DORMA UK LTD 832.80 DORMA UK LTD
TfGM	Transport	Property & Equipment Maintenance	18/12/2018	5100128542	1,295.00 ECO LIGHTING SPECIALISTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	18/12/2018 18/12/2018	5100129974 5100129975	3,041.06 ELECTRICITY NORTH WEST EHV 19,660.33 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	18/12/2018	5100129976	77,798.23 ELECTRICITY NORTH WEST EHV
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	18/12/2018 18/12/2018	5100129977 5100129978	23,173.69 ELECTRICITY NORTH WEST EHV 3,392.63 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	18/12/2018	5100129978	64,199.98 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Paper and Printing Consumables	18/12/2018	5100129883	12,178.86 ESP SYSTEX LTD
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018	5100129860 5100129947	11,130.00 GRAVITAS RECRUITMENT GROUP LIMITED 3,710.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	IS Projects	18/12/2018	5100130020	1,800.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys	18/12/2018 18/12/2018	5100130137 5100130452	10,860.00 INTELLIGENT DATA COLLECTION LTD
TfGM	Transport Transport	Corporate Support Services Corporate Support Services	18/12/2018	5100130452	10,000.00 J FRANCIS ADVISORY LTD 10,000.00 J FRANCIS ADVISORY LTD
TfGM	Transport	Traffic Signal Works	18/12/2018	5100130074	819.83 JONES LIGHTING
TfGM TfGM	Transport Transport	Property Support Services Property Support Services	18/12/2018 18/12/2018	5100130076 5100130077	3,022.08 LESLIE ROBERTS COMMERCIAL LTD 4,382.50 LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Print & Media	18/12/2018	5100128919	52,362.37 LEXINGTON NORTH LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Security Services	18/12/2018 18/12/2018	5100130042 5100128905	14,400.00 MACE LTD 854.25 MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	18/12/2018	5100129355	854.25 MARPOL SECURITY LIMITED
TfGM	Transport Transport	Security Services	18/12/2018	5100129916	854.25 MARPOL SECURITY LIMITED 854.25 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Security Services	18/12/2018 18/12/2018	5100129922 5100130254	1,045.50 MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Security Services	18/12/2018	5100130258	714.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/12/2018 18/12/2018	5100129889 5100130028	2,062.50 MATCHTECH GROUP PLC 2,062.50 MATCHTECH GROUP PLC
TfGM	Transport	Corporate Support Services	18/12/2018	5100129593	7,600.00 MCCASKILL COMMUNICATIONS LTD
TfGM TfGM	Transport Transport	Corporate Support Services	18/12/2018 18/12/2018	5100130236 5100130466	7,600.00 MCCASKILL COMMUNICATIONS LTD 7,210.00 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport Transport	Business Case Development Capital Costs - Legal Services	18/12/2018	5100129937	10,206.00 MILLS & REEVE
TfGM	Transport	Capital Costs - IS Support Services	18/12/2018	5100129369	1,200.00 MOBILE SOLUTIONS LTD
TfGM TfGM	Transport Corporate Services	Capital Cost - Equipment Rental Procurement Services	18/12/2018 18/12/2018	5100130596 5100129581	726.50 MONTY RAKUSEN'S STUDIO 2,600.00 MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	18/12/2018	5100129708	2,600.00 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	18/12/2018 18/12/2018	5100130116 5100130118	520.00 MORSON INTERNATIONAL 936.00 MORSON INTERNATIONAL
TfGM		Procurement Services	18/12/2018	5100130120	2,600.00 MORSON INTERNATIONAL
TfGM	Corporate Services		18/12/2018	5100130121	4,680.00 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Rail Support Services	18/12/2018 18/12/2018	5100130123 5100130015	3,380.00 MORSON INTERNATIONAL 26,686.72 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	18/12/2018	5100130536	15,000.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	18/12/2018 18/12/2018	5100130537 5100130587	2,404.00 MOTT MACDONALD LTD 9,288.71 MOTT MACDONALD LTD
TfGM	Transport	Traffic and Transportation Surveys	18/12/2018	5100129946	7,290.00 NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/12/2018	5100130311	16,550.94 NETWORK RAIL
TfGM TfGM	Transport Transport	Equipment - Fixtures and Fittings Equipment - Fixtures and Fittings	18/12/2018 18/12/2018	5100129853 5100129854	1,986.95 NOVUS PROPERTY SOLUTIONS LTD 1,429.04 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/12/2018	5100129862	675.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/12/2018 18/12/2018	5100129863 5100129864	4,218.55 NOVUS PROPERTY SOLUTIONS LTD 7,221.90 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/12/2018	5100129865	5,100.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport Transport	Property & Equipment Maintenance	18/12/2018 18/12/2018	5100129866	7,425.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Property & Equipment Maintenance Capital Costs - Passenger Shelter Costs	18/12/2018	5100129871 5100129872	942.60 NOVUS PROPERTY SOLUTIONS LTD 1,756.62 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Planning Support Services	18/12/2018	5100129873	1,039.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/12/2018 18/12/2018	5100130039 5100130040	1,412.25 NOVUS PROPERTY SOLUTIONS LTD 3,010.08 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Paper and Printing Consumables	18/12/2018	5100130081	3,465.00 PAPERGRAPHICS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services IS Support & Maintenance	18/12/2018 18/12/2018	5100130595 5100130292	9,240.00 PEWFALL COMMUNICATIONS LIMITED 4,488.00 PINDAR CREATIVE
TfGM		Procurement Services	18/12/2018	5100130573	8,910.00 PLAN PROCURE MANAGE LTD
TfGM	Transport	Print & Media	18/12/2018	5100128660	3,800.00 PLANIT-IE LTD
TfGM TfGM	Transport Transport	Print & Media Traffic and Transportation Surveys	18/12/2018 18/12/2018	5100128731 5100130051	1,500.00 PLANIT-IE LTD 3,325.76 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	18/12/2018	5100130052	3,686.73 PLUSWORK LTD
TfGM TfGM	Transport	Traffic and Transportation Surveys	18/12/2018 18/12/2018	5100130054 5100130055	1,188.00 PLUSWORK LTD
TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	18/12/2018 18/12/2018	5100130055 5100130056	469.01 PLUSWORK LTD 2,137.01 PLUSWORK LTD
TfGM	Transport	Smart Ticketing	18/12/2018	5100130068	2,000.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Paper and Printing Consumables Equipment Hire	18/12/2018 18/12/2018	5100130100 5100130554	3,350.02 PRINT SEARCH LIMITED 8,300.00 PROXAD LTD
TfGM	Transport	Capital Costs - Passenger Shelter Costs	18/12/2018	5100129237	930.00 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Passenger Shelter Costs	18/12/2018	5100129296	1,578.00 QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Passenger Shelter Costs Capital Costs - Passenger Shelter Costs	18/12/2018 18/12/2018	5100129624 5100129811	2,305.00 QUEENSBURY SHELTERS LIMITED (5,241.06) QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Passenger Shelter Costs	18/12/2018	5100129970	(930.00) QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Passenger Shelter Costs Capital Costs - Passenger Shelter Costs	18/12/2018 18/12/2018	5100129971 5100130105	930.00 QUEENSBURY SHELTERS LIMITED 1,860.00 QUEENSBURY SHELTERS LIMITED
TfGM	Corporate Services	IS Projects	18/12/2018	5100130034	3,235.30 REAL STAFFING GROUP
TfGM	Corporate Services		18/12/2018	5100130047	1,413.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018	5100130249 5100130574	2,588.24 REAL STAFFING GROUP 2,470.55 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	18/12/2018	5100130575	2,941.15 REAL STAFFING GROUP

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Body Name	Service Area	Expanse Tupe	Payment Date	Transaction Number Net Amount	Supplier Name
TfGM	Corporate Services	Expense Type IS Projects	18/12/2018		Supplier Name 25 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	18/12/2018	5100130577 3,235	.30 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018		.77 REAL STAFFING GROUP .00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	18/12/2018	5100130594 2,734	40 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Programme and Project Management Services	18/12/2018 18/12/2018		.00 RIDGE AND PARTNERS LLP .00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/12/2018		.50 ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing	18/12/2018 18/12/2018		.25 ROBERT WALTERS PLC .75 ROBERT WALTERS PLC
TfGM	Corporate Services Transport	Asset Management Support Services	18/12/2018		.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/12/2018		25 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	18/12/2018 18/12/2018		.50 ROBERT WALTERS PLC .75 ROBERT WALTERS PLC
TfGM	Corporate Services	•	18/12/2018		.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018		.00 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/12/2018	5100129907 4,025	.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018		.00 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/12/2018	5100129910 3,250	.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	18/12/2018 18/12/2018		.00 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/12/2018	5100129913 1,620	.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	18/12/2018 18/12/2018		.25 ROBERT WALTERS PLC .25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/12/2018		40 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services		18/12/2018 18/12/2018		.40 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Corporate Services Corporate Services		18/12/2018		.00 ROBERT WALTERS PLC
TfGM	Corporate Services		18/12/2018		00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018		.00 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/12/2018	5100129935 3,250	.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		18/12/2018 18/12/2018		.00 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/12/2018	5100129962 595	.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	Financial and Commercial Support Services	18/12/2018 18/12/2018		.75 ROBERT WALTERS PLC .00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/12/2018	5100130479 (3,335.)	00) ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Postage Costs	18/12/2018 18/12/2018		50) ROBERT WALTERS PLC .85 ROYAL MAIL GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/12/2018	,	.50 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	18/12/2018 18/12/2018		.50 RULLION ENGINEERING LTD
TfGM	Transport Transport	Financial and Commercial Support Services Smart Ticketing	18/12/2018		.26 RULLION ENGINEERING LTD .00 RULLION ENGINEERING LTD
TfGM	Corporate Services		18/12/2018		45 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services	,	18/12/2018 18/12/2018		.45 RULLION ENGINEERING LTD .00 RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	18/12/2018	5100130113 5,750	.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	IS Support and Licences Safety & Security Support Services	18/12/2018 18/12/2018		.00 SEC1 LTD .00 STAGECOACH SERVICES LTD
TfGM	Transport	Vehicle Repairs & Maintenance	18/12/2018	5100130251 29,459	.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Engineering Support Services	18/12/2018 18/12/2018		.42 STEER DAVIES GLEEVE LTD .00 STEPHEN J FIRTH
TfGM	Corporate Services	Training	18/12/2018	5100129969 8,825	.50 SYSOP LTD
TfGM TfGM	Transport Transport	IS Support and Licences Business Case Development	18/12/2018 18/12/2018		.00 SYSTEMSLINK 2000 LTD .66 SYSTRA LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/12/2018		.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	18/12/2018 18/12/2018		.02 THALES TRANSPORT & SECURITY LTD .84 THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Print & Media	18/12/2018		.00 THE KIND AGENCY LTD
TfGM TfGM	Transport Transport	Project Management Services	18/12/2018 18/12/2018	,	.00 THE STUDIO .60 TOTAL GAS AND POWER LTD
TfGM	Transport Transport	Utilities & Energy Cleaning	18/12/2018		.39 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	18/12/2018		12 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	18/12/2018 18/12/2018		.67 TUDOR CONTRACT CLEANERS LTD .15 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	18/12/2018		00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Business Case Development	18/12/2018 18/12/2018	,	.50 TURNER & TOWNSEND PROJECT MANAGEMEN .75 TXM RECRUIT LIMITED
TfGM	Transport	CCTV Support Services	18/12/2018	5100129775 644	.82 TYCO INTEGRATED FIRE AND SECURITY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Engineering Support Services	18/12/2018 18/12/2018		.00 UKROED LTD .50 URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/12/2018	5100130556 307,829	.61 VINCI CONSTRUCTION UK LTD
TfGM TfGM	Transport Transport	Utilities & Energy Concessionary Reimbursement	18/12/2018 18/12/2018	-	.60 WATERPLUS LTD .00 WEST COAST TRAINS LTD
TfGM	Transport	Office Furniture	18/12/2018	5100129089 5,880	.00 XL OFFICE SOLUTIONS
TfGM TfGM	Transport Transport	Vehicle Costs Utilities & Energy	19/12/2018 19/12/2018	-	.53 ALLSTAR .22 EDF ENERGY
TfGM	Transport	Utilities & Energy	19/12/2018	1900064869 3,799	.63 EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	19/12/2018 19/12/2018		.11 EDF ENERGY .96 EDF ENERGY
TfGM	Transport	Utilities & Energy	19/12/2018	,	.70 EDF ENERGY
TfGM	Transport Transport	Utilities & Energy	19/12/2018		.34 EDF ENERGY .99 EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	19/12/2018	1900064877 1,130	.34 EDF ENERGY
TfGM	Transport Transport	Utilities & Energy	19/12/2018		22 EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	19/12/2018 19/12/2018		.98 EDF ENERGY .03 EDF ENERGY
TfGM	Transport	Utilities & Energy	19/12/2018	1900064882 1,140	.87 EDF ENERGY
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Sustainable Transport Support Services	20/12/2018 20/12/2018		.00 ACUITY PROGRAMME MANAGEMENT LTD .43 AECOM LTD
TfGM	Transport	Rent, Rates & Service Charges	20/12/2018	1900064855 2,372	.50 AMAS LTD CLIENTS ACCOUNT
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Smart Ticketing	20/12/2018 20/12/2018		.50 AMAS LTD CLIENTS ACCOUNT .84 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	20/12/2018	5100130069 13,083	.33 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	20/12/2018 20/12/2018		.28 APPLIED CARD TECHNOLOGIES .00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	IS Support Services	20/12/2018	5100130191 6,250	.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Staff Rail Passes Capital Costs - Engineering Support Services	20/12/2018 20/12/2018		.60 ARRIVA RAIL NORTH LTD .60 ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/12/2018	5100130155 4,223	.82 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Corporate Services	Design Support Services IS Support and Licences	20/12/2018 20/12/2018	,	.00 ATKINS CONSULTANTS LTD .00 ATKINS CONSULTANTS LTD
				0,000	

			Invoice		
Body Name	Service Area	Exponso Tupo	Payment Date	Transaction	t Amount Supplier Namo
TfGM	Transport	Expense Type Cycle Training Scheme	20/12/2018	Number Net 5100130277	t Amount Supplier Name 1,125.00 BIKERIGHT! LTD
TfGM	Transport	Rent, Rates & Service Charges	20/12/2018	1900064895	2,500.00 BNPPRE CLIENT COMMON RECEIPTS
TfGM TfGM	Transport Transport	Room Hire Capital Costs - Legal Services	20/12/2018 20/12/2018	5100130580 5100129549	887.10 BRIDGE 5 MILL LIMITED 1,195.00 BURGES SALMON LLP
TfGM	Transport	Concessionary Reimbursement	20/12/2018	1900064905	509.00 CALL A CAR PRIVATE HIRE LTD
TfGM	Transport	Rent, Rates & Service Charges	20/12/2018	1900064851	575.00 CBRE COMMON RECEIPTS
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Property & Equipment Maintenance	20/12/2018 20/12/2018	5100130267 5100130222	2,989.00 CHAPEL PRESS LTD 1.890.00 CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	20/12/2018	5100130224	1,978.00 CHARGE YOUR CAR LTD
TfGM	Transport	Postage Costs	20/12/2018	5100130447	577.37 CITY SPRINT UK
TfGM TfGM	Transport Transport	Print & Media Print & Media	20/12/2018 20/12/2018	5100130259 5100130287	2,968.00 COMMUNICORPUK 765.00 CUBIQUITY MEDIA
TfGM	Transport	Capital Costs - Print & Media	20/12/2018	5100130289	575.00 CUBIQUITY MEDIA
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Legal Services	20/12/2018 20/12/2018	5100130387 5100130138	495.00 CUBIQUITY MEDIA 3,686.90 DAC BEACHCROFT LLP
TfGM	Transport	Telecommunications	20/12/2018	5100130375	6,026.73 DAISY COMMUNICATIONS
TfGM		Telecommunications	20/12/2018	5100130555	6,022.80 DAISY COMMUNICATIONS
TfGM TfGM	Transport Transport	Planning Support Services Print & Media	20/12/2018 20/12/2018	5100130231 5100130550	2,418.75 DAVID GREGORY TRANSPORT PLANNING LT 9,093.00 DINOSAUR
TfGM	Transport	Legal Services	20/12/2018	5100130139	27,439.50 DLA PIPER UK LLP
TfGM TfGM	Transport	Traffic Signal Works	20/12/2018 20/12/2018	5100130689	7,500.00 EARTHSENSE SYSTEMS LTD 2.700.00 ESP SYSTEX LTD
TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	20/12/2018	5100130388 5100130384	1,122.80 FC UNITED FACILITIES LTD
TfGM	Transport	Property & Equipment Maintenance	20/12/2018	5100130374	5,023.03 FES FM LTD
TfGM TfGM	Transport Transport	Training Driver Intervention Course Delivery Costs	20/12/2018 20/12/2018	5100128797 5100130282	1,875.00 FUTURE EVERYTHING CIC 1,243.40 G WEBSTER
TfGM	Transport	Concessionary Reimbursement	20/12/2018	1900064908	622.00 GOODWINS CARS LTD T/A GOODWINS & OL
TfGM	Corporate Services	IS Projects	20/12/2018	5100130233	3,710.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Corporate Services Transport	Insurance Rent, Rates & Service Charges	20/12/2018 20/12/2018	5100130340 1900064856	34,952.06 GRIFFITHS & ARMOUR 8,265.92 GVA GRIMLEY - PPML
TfGM	Transport	Health & Safety Support Services	20/12/2018	5100130152	1,471.75 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	20/12/2018 20/12/2018	5100130634	1,359.39 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	20/12/2018	5100130371 5100130372	18,900.00 HEMISPHERE DESIGN & MRKTNG CONSULT 11,813.75 HEMISPHERE DESIGN & MRKTNG CONSULT
TfGM	Transport	Driver Intervention Course Delivery Costs	20/12/2018	5100130561	3,800.00 HOLIDAY INN MANCHESTER EAST
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Corporate Support Services	20/12/2018 20/12/2018	5100130562 5100130454	4,433.33 HOLIDAY INN MANCHESTER EAST 10,000.00 J FRANCIS ADVISORY LTD
TfGM	Transport	Rent, Rates & Service Charges	20/12/2018	1900064857	1,125.00 JEAN HUANG
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130436	539.83 JONES LIGHTING
TfGM TfGM	Transport Transport	Utilities & Energy Driver Intervention Course Delivery Costs	20/12/2018 20/12/2018	1900064884 5100130383	2,194.42 KENSINGTON POWER LTD T/A YU ENERGY 1,203.40 LISA ATKINSON DTS
TfGM	Transport	Rent, Rates & Service Charges		1900064852	4,521.70 M J MAPP
TfGM	Transport	Planning Support Services	20/12/2018 20/12/2018	5100130300	10,450.00 MAPSAR LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Business Case Development	20/12/2018 20/12/2018	5100130592 5100129959	1,700.00 MASON CONSULTANTS LTD 6,750.00 MIKE BARTRAM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/12/2018	5100129274	2,470.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Project Management Services	20/12/2018 20/12/2018	5100129275 5100129281	2,912.00 MORSON INTERNATIONAL 2,457.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Froject Management Services	20/12/2018	5100129281	4,368.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	20/12/2018	5100129579	2,964.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Engineering Support Services	20/12/2018 20/12/2018	5100129703 5100129704	3,439.80 MORSON INTERNATIONAL 2,470.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	20/12/2018	5100129706	3,640.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	20/12/2018	5100130114	1,482.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Engineering Support Services	20/12/2018 20/12/2018	5100130117 5100130119	2,457.00 MORSON INTERNATIONAL 2,912.00 MORSON INTERNATIONAL
TfGM	Transport	Infrastructure Support Services	20/12/2018	5100130308	23,270.57 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Engineering Support Services	20/12/2018 20/12/2018	5100130385 5100130443	10,600.00 MOTT MACDONALD LTD 11,392.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	20/12/2018	5100130444	2,204.00 MOTT MACDONALD LTD
TfGM	Transport Transport	Capital Costs - Engineering Support Services	20/12/2018	5100130538	15,000.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Rent, Rates & Service Charges	20/12/2018 20/12/2018	5100130597 1900064863	250,000.00 MPACT THALES 1,250.00 NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	20/12/2018	1900064864	6,730.00 NETWORK RAIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Heavy Rail Support Services	20/12/2018 20/12/2018	1900064865 5100130355	1,312.23 NETWORK RAIL 3,999.15 NETWORK RAIL
TfGM	Transport	Vehicle Costs	20/12/2018	5100130336	503.84 NORTHGATE VEHICLE HIRE LTD
TfGM		Property & Equipment Maintenance	20/12/2018	5100130192	7,015.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Ancillary Construction works Capital Costs - Legal Services	20/12/2018 20/12/2018	5100130193 5100130301	15,552.50 NOVUS PROPERTY SOLUTIONS LTD 877.50 PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Legal Services	20/12/2018	5100130302	3,397.50 PANNONE CORPORATE LLP (EMP)
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Planning Support Services	20/12/2018 20/12/2018	1900064862 5100130702	4,275.00 PEEL SOUTH EAST LTD 25,797.50 PELL FRISCHMANN CONSULTANTS LTD
TfGM	Transport	Rent, Rates & Service Charges	20/12/2018	1900064849	18,493.20 PETER AND SUZANNE CHRISTYS
TfGM	Transport	Property & Equipment Maintenance	20/12/2018	5100129663	662.50 PETER STEVEN ESTATES
TfGM TfGM	Transport Corporate Services	Marketing Support Services IS Projects	20/12/2018 20/12/2018	5100130683 5100130102	12,486.84 PHAR PARTNERSHIPS 12.880.00 PMA GLOBAL MOBILITY RESOURCES LTD
TfGM	Transport	Supported Bus Services	20/12/2018	1900064887	3,040.96 PMH MOTORS LTD
TfGM TfGM	Transport Corporate Services	Smart Ticketing	20/12/2018 20/12/2018	5100130380 5100130253	2,000.00 PRACTICUS LIMITED 4.600.00 PRICEWATERHOUSECOOPERS
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130255	975.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130248	420.00 Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Passenger Shelter Costs	20/12/2018 20/12/2018	5100130271 5100130295	2,940.00 QUEENSBURY SHELTERS LIMITED 2,355.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	20/12/2018	5100130677	2,650.00 REAL STAFFING GROUP
TfGM		Capital Costs - Ancillary Construction works		5100129019	9,999.00 RECORD UK LIMITED
TfGM TfGM	Transport Transport	Temporary Staffing Temporary Staffing	20/12/2018	1900064842 1900064843	11,195.35 REED SPECIALIST RECRUITMENT LTD 10.404.96 REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/12/2018	5100130445	15,225.00 RIDGE AND PARTNERS LLP
TfGM TfGM	Transport Transport	Programme and Project Management Services Smart Ticketing	20/12/2018 20/12/2018	5100130579 5100130126	5,400.00 RIDGE AND PARTNERS LLP 1,923.75 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing		5100130120	2,109.40 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130128	2,109.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	20/12/2018 20/12/2018	5100130129 5100130130	2,109.40 ROBERT WALTERS PLC 2,109.40 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/12/2018	5100130131	1,583.75 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		20/12/2018 20/12/2018	5100130132 5100130133	2,587.50 ROBERT WALTERS PLC 2,012.50 ROBERT WALTERS PLC
TfGM	Corporate Services Corporate Services		20/12/2018 20/12/2018	5100130133 5100130134	1,811.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/12/2018	5100130135	1,207.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	20/12/2018 20/12/2018	5100130136 5100130160	2,700.00 ROBERT WALTERS PLC 2,501.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	20/12/2018	5100130161	1,518.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		20/12/2018 20/12/2018	5100130162 5100130163	2,300.00 ROBERT WALTERS PLC 476.00 ROBERT WALTERS PLC
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			Invoice			
Body			Payment	Transaction		
Name	Service Area	Expense Type	Date	Number Net	Amount	Supplier Name
TfGM	Corporate Services	IS Projects	20/12/2018	5100130164	476.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130165		ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130166	,	ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130167	1,955.00	ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130168	,	ROBERT WALTERS PLC
TfGM		Financial and Commercial Support Services	20/12/2018	5100130169		ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130170	3.250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130171	,	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130172	2.306.25	ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130173	,	ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130174		ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130175	,	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130176	,	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	20/12/2018	5100130177		ROBERT WALTERS PLC
TfGM	Corporate Services	0	20/12/2018	5100130178		ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130179	,	ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130180	,	ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130181		ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130182		ROBERT WALTERS PLC
TfGM	Corporate Services		20/12/2018	5100130632	,	ROBERT WALTERS PLC
TfGM	Transport	Metrolink Operating Costs	20/12/2018	5100130281	,	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	20/12/2018	5100130586	,	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Capital Costs - Print & Media	20/12/2018	5100129412	,	SERVICEPOINT UK
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130083		SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130085		SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130086		SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130087	4.834.18	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130314	,	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130315		SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130316	- /	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130317	,	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130318	- /	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130319	,	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130320	- /	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	20/12/2018	5100130321	,	SIEMENS PLC
TfGM	Transport	Print & Media	20/12/2018	5100130232	,	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Business Case Development	20/12/2018	5100130298		SJC BUSINESS CONSULTANCY LTD
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