Dadu			Invoice	Transaction		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	Amount	Supplier Name
TfGM	Transport	Metrolink Operating Costs	28/09/2018		359,156.52	KEOLIS AMEY METROLINK LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	09/12/2018 09/12/2018	5100130786 5100130788		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Metrolink Operating Costs	21/12/2018	5100131108	1,122.57	KEOLIS AMEY METROLINK LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Community Engagement Support Services	24/12/2018 02/01/2019	5100131736 5100130540		KEOLIS AMEY METROLINK LTD AECOM LTD
TfGM	Transport	Secondment	02/01/2019	5100130613	4,788.00	AECOM LTD
TfGM TfGM	Transport Transport	Secondment Community Engagement Support Services	02/01/2019 02/01/2019	5100130614 5100130615		AECOM LTD AECOM LTD
TfGM	Transport	Business Case Development	02/01/2019	5100130770	7,607.04	AECOM LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Vehicle Costs	02/01/2019 02/01/2019	5100130849 1200052603		AECOM LTD ALLSTAR
TfGM	Transport	Business Case Development	02/01/2019	5100130255	10,880.00	ANDY PIKE PUBLIC TRANSPORT CONSULTI
TfGM TfGM	Transport Transport	Asset Management Support Services Secondment	02/01/2019 02/01/2019	5100130273 5100130547		ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	02/01/2019	5100130646	714.29	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Promotional Consumables	02/01/2019 02/01/2019	5100130682 5100130642		ATKINS CONSULTANTS LTD BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Capital Costs - Promotional Consumables	02/01/2019	5100130643	819.00	BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	02/01/2019 02/01/2019	5100130794 5100130795	,	BJSS LIMITED BJSS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	02/01/2019	5100130733	,	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services CCTV Support Services	02/01/2019 02/01/2019	5100130911 5100130709	,	BREAKTHROUGH UK LTD BT REDCARE
TfGM	Transport	CCTV Support Services	02/01/2019	5100130709	,	BT REDCARE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Cycling Equipment	02/01/2019 02/01/2019	5100130869 5100130394		CARRINGTON BUSINESS PARK (CBPK) CERA LTD
TfGM	Transport	Print & Media	02/01/2019	5100130394	,	CHAPEL PRESS LTD
TfGM TfGM	Transport	Paper and Printing Consumables Driver Intervention Course Delivery Costs	02/01/2019 02/01/2019	5100130462 5100130262	,	CHAPEL PRESS LTD CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport Corporate Services	IS Software & Maintenance	02/01/2019	5100130262	,	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport	Property & Equipment Maintenance Property & Equipment Maintenance	02/01/2019 02/01/2019	5100130588 5100130598		CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport Transport	Property & Equipment Maintenance	02/01/2019	5100130598		CUBIC TRANSPORTATION SYSTEMS (ITMS) CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Paper and Printing Consumables	02/01/2019	5100130645		CUBIQUITY MEDIA
TfGM TfGM	Transport Transport	Business Case Development Property & Equipment Maintenance	02/01/2019 02/01/2019	5100130704 5100129453	,	DAVE KAYE ASSOCIATES LTD DORMA UK LTD
TfGM	Transport	Property & Equipment Maintenance	02/01/2019	5100130313	,	DORMA UK LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	02/01/2019 02/01/2019	5100130618 5100130619	,	FES FM LTD FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	02/01/2019	5100130620	11,482.23	FES FM LTD
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance IS Projects	02/01/2019 02/01/2019	5100130621 5100130544	,	FES FM LTD GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	IS Projects	02/01/2019	5100130720	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Traffic Signal Works Highway Safety Support Services	02/01/2019 02/01/2019	5100130274 5100130748	-,-	GREATER MANCHESTER COMBINED AUTHORI GTR MAN FIRE AND RESCUE SERVICE
TfGM	Transport	Health & Safety Support Services	02/01/2019	5100130410	1,254.25	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Health & Safety Support Services Cycle Training Scheme	02/01/2019 02/01/2019	5100130680 5100130590		HAYS SPECIALIST RECRUITMENT LTD ICYCLE LTD
TfGM	Transport	Traffic Signal Works	02/01/2019	5100130715	52,178.28	J COONEY LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Passenger Shelter Costs	02/01/2019 02/01/2019	5100130542 5100130603	,	JACOBS UK LTD JC DECAUX UK LTD
TfGM	Transport	Rent, Rates & Service Charges	02/01/2019	1900064858	1,125.00	JEAN HUANG
TfGM TfGM	Corporate Services Transport	Miscellaneous External costs Capital Costs - Vehicle Costs	02/01/2019 02/01/2019	5100129995 5100130749	,	MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	02/01/2019	5100130563	854.25	MARPOL SECURITY LIMITED
TfGM TfGM	Transport Corporate Services	Security Services Audit and Financial Services	02/01/2019 02/01/2019	5100130566 5100130827		MARPOL SECURITY LIMITED MAZARS LLP
TfGM	Transport	Capital Costs - ~Street Furniture Equipment	02/01/2019	5100130551	7,480.00	METFAST LTD
TfGM TfGM	Transport Transport	Cycling Support Services Cycling Support Services	02/01/2019 02/01/2019	5100129041 5100130290		METRO KEY MANAGEMENT LTD METRO KEY MANAGEMENT LTD
TfGM	Transport	Concessionary Reimbursement	02/01/2019	1900064979	1,238.00	METRO TAXIS LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	02/01/2019 02/01/2019	5100129278 5100129541	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	02/01/2019	5100129698	1,653.60	MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Management Services IS Projects	02/01/2019 02/01/2019	5100130122 5100130389	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Smart Ticketing	02/01/2019	5100130391	936.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Engineering Support Services Procurement Services	02/01/2019 02/01/2019	5100130393 5100130398	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	02/01/2019	5100130451	2,080.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Management Services IS Projects	02/01/2019 02/01/2019	5100130493 5100130494	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	02/01/2019	5100130496	2,457.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Engineering Support Services IS Projects	02/01/2019 02/01/2019	5100130657 5100130658	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	02/01/2019	5100130659	2,600.00	MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Engineering Support Services	02/01/2019 02/01/2019	5100130660 5100130661	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	02/01/2019	5100130663	2,756.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Heavy Rail Support Services	02/01/2019 02/01/2019	5100130664 5100130370		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Business Case Development	02/01/2019	5100130685	7,000.00	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	02/01/2019 02/01/2019	5100130899 5100130900	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	02/01/2019	5100130901	27,950.73	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	02/01/2019 02/01/2019	5100130902 5100130903		MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	02/01/2019	5100130904	1,524.97	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	02/01/2019 02/01/2019	5100130905 5100130906	- ,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	02/01/2019	5100130503	59,655.18	MPACT THALES
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	02/01/2019 02/01/2019	5100129868 5100130721		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	02/01/2019	5100130723	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	02/01/2019 02/01/2019	5100130724 5100130725		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	02/01/2019	5100130726	850.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Ancillary Construction Costs	02/01/2019 02/01/2019	5100130727 5100130729		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	02/01/2019	5100130730	620.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Corporate Services Transport	Print & Stationery Paper and Printing Consumables	02/01/2019 02/01/2019	5100129226 5100130769	•	OASIS UK PARAGON CUSTOMER COMMUNICATIONS
TfGM	Transport	Print & Media	02/01/2019	5100130560	2,760.00	PAUL JONES PHOTOGRAPHER
TfGM	Corporate Services	Procurement Services	02/01/2019	5100131023	6,187.50	PLAN PROCURE MANAGE LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount Supplier Name
TfGM	Transport	Traffic and Transportation Surveys	02/01/2019	5100130362	4,603.70 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	02/01/2019 02/01/2019	5100130364 5100130366	590.25 PLUSWORK LTD 583.20 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/01/2019	5100130367	2,387.61 PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	02/01/2019 02/01/2019	5100130368 5100130604	2,768.08 PLUSWORK LTD 2.915.93 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/01/2019	5100130606	487.12 PLUSWORK LTD
TfGM TfGM		Traffic and Transportation Surveys Traffic and Transportation Surveys	02/01/2019 02/01/2019	5100130608 5100130609	513.91 PLUSWORK LTD 3,246.27 PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/01/2019	5100130610	547.20 PLUSWORK LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Highway Safety Support Services	02/01/2019 02/01/2019	5100130813 5100130402	4,500.00 POINTER LTD 45,228.51 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	02/01/2019	5100130403	655.56 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Transport	Cycling Equipment Smart Ticketing	02/01/2019 02/01/2019	5100130654 5100130623	600.00 POSITIVE STEPS 2,000.00 PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	02/01/2019	5100130624	8,750.00 PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Cycling Equipment Cycling Equipment	02/01/2019 02/01/2019	5100130667 5100130668	1,321.10 PRESTWICH CYCLE FACTORS LIMITED 572.20 PRESTWICH CYCLE FACTORS LIMITED
TfGM TfGM	Transport Transport	Cycling Equipment Traffic Signal Works	02/01/2019 02/01/2019	5100130669 5100130637	1,112.25 PRESTWICH CYCLE FACTORS LIMITED 1,470.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	02/01/2019	5100130639	735.00 Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Passenger Shelter Costs	02/01/2019 02/01/2019	5100130640 5100130400	10,998.66 Q-FREE (BRISTOL) UK LTD 5,300.37 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Smart Ticketing	02/01/2019	5100129228	2,411.75 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	02/01/2019 02/01/2019	5100129365 5100129627	2,411.75 REAL STAFFING GROUP 2,411.75 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	02/01/2019	5100129965	2,411.75 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130241 5100130731	2,411.75 REAL STAFFING GROUP 2,120.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/01/2019	5100130822	2,470.55 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130823 5100130824	2,941.15 REAL STAFFING GROUP 3,250.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/01/2019	5100130825	3,235.30 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		02/01/2019 02/01/2019	5100130880 5100130881	2,470.60 REAL STAFFING GROUP 3.235.30 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/01/2019	5100131029	3,235.30 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Software & Maintenance IS Software & Maintenance	02/01/2019 02/01/2019	5100130777 5100130778	2,500.00 ROADWORKS INFORMATION LTD T/A ELGIN 2,500.00 ROADWORKS INFORMATION LTD T/A ELGIN
TfGM	Corporate Services	IS Projects	02/01/2019	5100130405	2,760.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/01/2019 02/01/2019	5100130406 5100130407	3,450.00 ROBERT WALTERS PLC 3,250.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/01/2019	5100130408	2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130417 5100130419	1,926.25 ROBERT WALTERS PLC 2,012.50 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	02/01/2019	5100130420	2,700.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130421 5100130422	2,501.25 ROBERT WALTERS PLC 2,530.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	02/01/2019 02/01/2019	5100130423 5100130424	2,875.00 ROBERT WALTERS PLC 1,495.00 ROBERT WALTERS PLC
TfGM	Corporate Services		02/01/2019	5100130425	2,300.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/01/2019 02/01/2019	5100130426 5100130427	1,955.00 ROBERT WALTERS PLC 4,025.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/01/2019	5100130428	2,025.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	02/01/2019 02/01/2019	5100130429 5100130430	2,025.00 ROBERT WALTERS PLC 2,306.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	02/01/2019	5100130431	1,380.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130432 5100130433	2,070.00 ROBERT WALTERS PLC 3,306.25 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	02/01/2019	5100130434	595.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	02/01/2019 02/01/2019	5100130435 5100130506	2,443.75 ROBERT WALTERS PLC 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/01/2019	5100130507	2,109.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130508 5100130509	2,696.75 ROBERT WALTERS PLC 595.00 ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	02/01/2019	5100130510	789.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	02/01/2019 02/01/2019	5100130511 5100130516	2,883.65 ROBERT WALTERS PLC 2,369.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/01/2019 02/01/2019	5100130517 5100130518	2,369.00 ROBERT WALTERS PLC 2,650.00 ROBERT WALTERS PLC
TfGM	Transport	Human Resource Support Services	02/01/2019	5100130629	1,451.59 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	02/01/2019 02/01/2019	5100130752 5100130786	3,140.34 ROBERT WALTERS PLC 2,306.25 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/01/2019	5100130788	2,052.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Traffic Signal Works IS Projects	02/01/2019 02/01/2019	5100130652 5100130401	10,438.17 ROSGAL LTD 2,220.45 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	02/01/2019	5100130414	2,220.45 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Business Case Development	02/01/2019 02/01/2019	5100130415 5100130416	2,875.00 RULLION ENGINEERING LTD 4,480.00 RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	02/01/2019	5100130492	2,475.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Project Management Services	02/01/2019 02/01/2019	5100130495 5100130497	535.26 RULLION ENGINEERING LTD 3,870.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	02/01/2019	5100130498	2,425.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Projects	02/01/2019 02/01/2019	5100130500 5100130670	1,977.50 RULLION ENGINEERING LTD 2,220.45 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	02/01/2019	5100130671	2,425.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects		5100130672 5100130673	2,875.00 RULLION ENGINEERING LTD 2,220.45 RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	02/01/2019		1,980.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	Security Services	02/01/2019 02/01/2019	5100130684 5100130710	1,000.00 SEC1 LTD 1,438.50 SECURITY PLUS LIMITED
TfGM	Transport	Paper and Printing Consumables	02/01/2019	5100129131	(1,022.01) SERVICEPOINT UK
TfGM TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables	02/01/2019 02/01/2019	5100130766 5100130767	881.74 SERVICEPOINT UK 625.97 SERVICEPOINT UK
TfGM	Transport	Paper and Printing Consumables	02/01/2019	5100130768	990.88 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Paper and Printing Consumables Paper and Printing Consumables	02/01/2019 02/01/2019	5100130775 5100130776	416.70 SERVICEPOINT UK 694.88 SERVICEPOINT UK
TfGM TfGM	Transport	Traffic Signal Works	02/01/2019 02/01/2019	5100130753 5100130754	5,303.93 SIEMENS PLC
TfGM	Transport Transport	Traffic Signal Works CCTV Support Services	02/01/2019	5100130755	4,878.74 SIEMENS PLC 32,986.94 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	02/01/2019 02/01/2019	5100130771 5100130773	32,005.04 SIEMENS PLC 83,177.43 SIEMENS PLC
TfGM	Transport	Print & Media	02/01/2019	5100130716	4,620.00 SKV COMMUNICATIONS LIMITED
TfGM TfGM	Transport Transport	Print & Media Supported Bus Services	02/01/2019 02/01/2019	5100130717 1900064978	7,700.00 SKV COMMUNICATIONS LIMITED 29,375.00 STOTTS TOURS
TfGM	Transport	Utilities & Energy	02/01/2019	1900064933	905.68 SWALEC

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amo	unt Supplier Name
TfGM	Transport	Utilities & Energy	02/01/2019	1900064949 1,	536.88 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2019 02/01/2019		324.03 SWALEC 391.48 SWALEC
TfGM	Transport	Utilities & Energy	02/01/2019	1900064972 3,	344.29 SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2019 02/01/2019	·	316.80 SWALEC 270.20 SWALEC
TfGM TfGM	Transport	Business Case Development	02/01/2019		775.00 SYSTRA LTD
TfGM	Corporate Services Transport	Project Management Services	02/01/2019 02/01/2019	·	320.00 TEAM WALKING 125.00 THE STUDIO
TfGM TfGM	Transport Transport	Business Case Development Property & Equipment Maintenance	02/01/2019 02/01/2019	•	166.75 TXM RECRUIT LIMITED 598.00 UNIPAR SERVICES
TfGM	Transport	Telecommunications	02/01/2019	5100130708 5,	573.34 VODAFONE LTD
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	02/01/2019 02/01/2019		663.28 WATERPLUS LTD 361.04 WATERPLUS LTD
TfGM	Transport	Capital Costs - Design Support Services	02/01/2019	5100130751 6,	171.01 WILDE CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	02/01/2019 02/01/2019		528.74 WSP UK LTD 630.83 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/01/2019		904.80 WSP UK LTD 334.65 WSP UK LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Capital Costs - Programme and Project Management Services	02/01/2019 02/01/2019		228.58 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Health & Safety Support Services	02/01/2019 02/01/2019		631.30 WSP UK LTD 121.20 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/01/2019	5100130858 51,0	040.94 WSP UK LTD
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Staff Rail Passes	02/01/2019 04/01/2019		305.44 XMA LIMITED 360.00 ARRIVA RAIL NORTH LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/01/2019	5100130276 12,	500.00 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Promotional Consumables Driver Intervention Course Delivery Costs	04/01/2019 04/01/2019		922.50 BEELINE PROMOTIONAL PRODUCTS 330.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM		Employee Reimbursed Costs	04/01/2019	5100131070	578.49 CHILDCARE VOUCHERS LTD
TfGM TfGM	Transport	Employee Reimbursed Costs Print & Media	04/01/2019 04/01/2019		305.83 CHILDCARE VOUCHERS LTD 312.00 CRITERION PACKAGING LTD
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Capital Project Main Contract Works	04/01/2019 04/01/2019		400.00 GRAVITAS RECRUITMENT GROUP LIMITED 000.00 LAING O'ROURKE CONSTRUCTION LTD
TfGM	Transport	Capital Costs - Security Services	04/01/2019	5100129357	510.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Security Services Project Management Services	04/01/2019 04/01/2019		714.00 MARPOL SECURITY LIMITED 652.00 MORSON INTERNATIONAL
TfGM	Transport	Rent, Rates & Service Charges	04/01/2019	1900065001	968.36 NETWORK RAIL
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Street Furniture Equipment	04/01/2019 04/01/2019		314.61 NETWORK RAIL 007.18 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	04/01/2019	5100130525	957.00 OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	04/01/2019 04/01/2019		340.00 OPTARE LTD 571.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	04/01/2019	5100130533 19,8	B90.00 OPTARE LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Highway Safety Support Services	04/01/2019 04/01/2019		000.00 PEEL LAND AND PROPERTY PORTS LTD 000.00 POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport Corporate Services	Design Support Services IS Projects	04/01/2019 04/01/2019		400.00 PROMOTE DESIGN AND MARKETING LTD 734.40 REAL STAFFING GROUP
TfGM	Transport	IS Projects	04/01/2019	1900065008 10,	172.12 REED SPECIALIST RECRUITMENT LTD
TfGM TfGM		Temporary Staffing Traffic Signal Works	04/01/2019 04/01/2019		413.34 REED SPECIALIST RECRUITMENT LTD 736.56 SUDLOWS ENTERPRISE SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	04/01/2019	1900064847 1,	270.60 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Projects	04/01/2019 06/01/2019		654.68 WSP UK LTD 760.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/01/2019	5100130406 3,	450.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	06/01/2019 06/01/2019		250.00 ROBERT WALTERS PLC 375.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing	06/01/2019 06/01/2019		926.25 ROBERT WALTERS PLC 012.50 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	06/01/2019	5100130420 2,	700.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	06/01/2019 06/01/2019		501.25 ROBERT WALTERS PLC 530.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/01/2019	5100130423 2,	375.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	06/01/2019 06/01/2019		495.00 ROBERT WALTERS PLC 300.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services	IS Projects	06/01/2019 06/01/2019	5100130426 1,	955.00 ROBERT WALTERS PLC
TfGM	Corporate Services Transport	Smart Ticketing	06/01/2019	,	025.00 ROBERT WALTERS PLC 025.00 ROBERT WALTERS PLC
TfGM TfGM		Smart Ticketing Smart Ticketing	06/01/2019 06/01/2019		025.00 ROBERT WALTERS PLC 306.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/01/2019	5100130431 1,	380.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	06/01/2019 06/01/2019		070.00 ROBERT WALTERS PLC 306.25 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/01/2019	5100130434	595.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	06/01/2019 06/01/2019	,	143.75 ROBERT WALTERS PLC 137.50 ROBERT WALTERS PLC
TfGM TfGM		Smart Ticketing Smart Ticketing	06/01/2019 06/01/2019	The state of the s	109.40 ROBERT WALTERS PLC 696.75 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/01/2019	5100130509	595.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Financial and Commercial Support Services Smart Ticketing	06/01/2019 06/01/2019		789.75 ROBERT WALTERS PLC 383.65 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/01/2019	5100130516 2,	369.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		06/01/2019 06/01/2019		369.00 ROBERT WALTERS PLC 550.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	IS Projects	06/01/2019 06/01/2019	5100130718	595.00 ROBERT WALTERS PLC
TfGM	Transport	Planning Support Services	08/01/2019		595.00 ROBERT WALTERS PLC 995.14 AECOM LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	08/01/2019 08/01/2019		115.84 APPLIED CARD TECHNOLOGIES 083.33 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Smart Ticketing	08/01/2019	5100131001	341.56 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Programme and Project Management Services	08/01/2019 08/01/2019		561.90 ARCADIS LLP 378.75 ARCADIS LLP
TfGM	Transport	Heavy Rail Support Services	08/01/2019	5100130894 53,	189.82 ARRIVA RAIL NORTH LTD
TfGM TfGM	Transport Transport	Telecommunications Planning Support Services	08/01/2019 08/01/2019	•	510.16 ARRIVA RAIL NORTH LTD 114.94 ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	08/01/2019	5100130872 2,	616.50 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Business Case Development	08/01/2019 08/01/2019	5100130861 3,	410.65 ATKINS CONSULTANTS LTD 120.00 AVL CONSULTING LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Promotional Consumables	08/01/2019 08/01/2019	1900065017	656.40 BARRY ASKHAM 325.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Corporate Services	Payroll Support Services	08/01/2019	5100131094 1,	027.20 CGI IT UK LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Insurance	08/01/2019 08/01/2019		765.80 CHRIS HIRST 219.40 COMMERCIAL ESTATES GROUP LTD
TfGM	Transport	Capital Costs - Print & Media	08/01/2019	5100130874	575.00 CUBIQUITY MEDIA
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019		635.00 CUBIQUITY MEDIA 547.00 DAVID HEATHCOTE

			Invoice		
Body Name	Service Area	Evnanca Typa	Payment Date	Transaction Number Net Amo	nount Supplier Name
TfGM	Transport	Expense Type Driver Intervention Course Delivery Costs	08/01/2019		nount Supplier Name 3.172.60 DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019	1900065062 1,	1,531.60 DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019		547.00 DOMINIC ROBINSON 547.00 DRIVERSKILLS
TfGM	Transport	Business Case Development	08/01/2019		3,539.71 ERNST & YOUNG
TfGM TfGM	Transport Transport	Paper and Printing Consumables Smart Ticketing	08/01/2019 08/01/2019	•	4,479.23 ESP SYSTEX LTD 0,352.76 EXPERIS LTD
TfGM	Transport	Postage Costs	08/01/2019		2,800.00 FRAMA UK LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/01/2019		765.80 GARY WHITWORTH
TfGM TfGM	Transport Corporate Services		08/01/2019 08/01/2019		1,119.00 GRAHAM O'BRIEN 2,968.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	IS Projects	08/01/2019	5100130800 1,	1,484.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Corporate Services Transport	Health & Safety Support Services	08/01/2019 08/01/2019	,	6,709.50 GREEN CLOUD IT LIMITED 1,341.25 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019	1900065059	547.00 HELEN ROSE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019		1,094.00 HOGHTON DRIVING SCHOOL 765.80 JANET MURPHY
TfGM	Corporate Services	Procurement Services	08/01/2019	5100130959 8,	8,250.00 JULIAN BENSON ASSOCIATES LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Metrolink Operating Costs	08/01/2019 08/01/2019		984.60 KELLY JONES 3,655.95 KEOLIS AMEY METROLINK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019		771.87 LAITH CHAPMAN
TfGM TfGM	Transport Transport	Property Support Services Conference & Exhibition Costs	08/01/2019 08/01/2019	,	4,576.94 LESLIE ROBERTS COMMERCIAL LTD 8,295.00 LINTEN TECHNOLOGIES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019		1,312.80 LOUISE HOLT
TfGM	Transport	Capital Costs - Vehicle Costs	08/01/2019		554.40 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Vehicle Costs Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019		609.84 MANCHESTER CITY COUNCIL 1,203.40 MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/01/2019	5100130914 2,	2,062.50 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019	,	1,094.00 MICHAEL BOLTON DRIVER TRAINING 753.63 MILES AHEADDRIVER TRAINING LTD
TfGM	Corporate Services	IS Projects	08/01/2019	5100130975 2,	2,080.00 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	08/01/2019 08/01/2019	·	3,380.00 MORSON INTERNATIONAL 936.00 MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	08/01/2019		4,680.00 MORSON INTERNATIONAL
TfGM TfGM	Transport	Engineering Support Services Engineering Support Services	08/01/2019 08/01/2019		544.00 MOTT MACDONALD LTD 2,806.00 MOTT MACDONALD LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	08/01/2019		2,078.60 NICHOLAS MUNDAY
TfGM	Transport	Capital Costs - Ancillary Construction Costs	08/01/2019	,	3,822.86 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Ancillary Construction Costs Capital Costs - Signage Costs	08/01/2019 08/01/2019	·	2,498.60 NOVUS PROPERTY SOLUTIONS LTD 696.10 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019	1900065046 1,	1,529.67 OLIVER MAYSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019	,	1,531.60 PAS DRIVING 1,522.46 PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019	1900065030	863.03 PAUL GLEADALL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Rent, Rates & Service Charges	08/01/2019 08/01/2019		984.60 PAUL MARTIN 15,000.00 PEEL INVESTMENTS (NORTH) LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Rent, Rates & Service Charges	08/01/2019	1900065006 26,	26,750.00 PEEL INVESTMENTS (NORTH) LTD
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	08/01/2019		1,852.70 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	08/01/2019 08/01/2019		1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD 1,852.70 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019		656.40 PETER AINSWORTH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Traffic and Transportation Surveys	08/01/2019 08/01/2019		765.80 PHIL BROMLEY 808.20 PLUSWORK LTD
TfGM	Transport	Cycling Equipment	08/01/2019	5100130655 1,	1,050.00 POSITIVE STEPS
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	08/01/2019 08/01/2019		2,000.00 PRACTICUS LIMITED 3,125.00 PRACTICUS LIMITED
TfGM	Transport	Print & Media	08/01/2019	5100131098 1,	1,307.62 PRINT SEARCH LIMITED
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs IS Projects	08/01/2019 08/01/2019		1,312.80 RALPH HILL 3,250.00 REAL STAFFING GROUP
TfGM		IS Projects	08/01/2019	5100131115 2,	2,250.00 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing	08/01/2019 08/01/2019		2,941.15 REAL STAFFING GROUP 2,588.24 REAL STAFFING GROUP
TfGM	Corporate Services		08/01/2019		2,470.55 REAL STAFFING GROUP
TfGM	Corporate Services		08/01/2019		3,088.25 REAL STAFFING GROUP
TfGM TfGM	•	Conference & Exhibition Costs Property & Equipment Maintenance	08/01/2019 08/01/2019		2,201.99 ROCHDALE MBC 1,160.00 ROSGAL LTD
TfGM	Corporate Services	•	08/01/2019		2,220.45 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	Smart Ticketing	08/01/2019 08/01/2019	,	2,220.45 RULLION ENGINEERING LTD 2,475.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	08/01/2019	5100130988 2,	2,425.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Project Management Services Rent, Rates & Service Charges	08/01/2019 08/01/2019		2,418.75 RULLION ENGINEERING LTD 0,306.50 SADDLEWORTH RANGERS
TfGM	Transport	Paper and Printing Consumables	08/01/2019	5100130782 1,	1,022.01 SERVICEPOINT UK
TfGM TfGM		Traffic Signal Works Traffic Signal Works	08/01/2019 08/01/2019		17,273.56 SIEMENS PLC 1,782.18 SIEMENS PLC
TfGM		Traffic Signal Works	08/01/2019	5100131047 51,	51,326.83 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019		2,976.42 SIEMENS PLC 2,953.80 SMJ SCHOOL OF MOTORING
TfGM	Transport	Engineering Support Services	08/01/2019		5,547.00 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	08/01/2019		972.43 STEPHEN MUIRHEAD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	08/01/2019 08/01/2019		1,094.00 STEVEN LLOYD APPROVED SCHOOL OF MOT 9,875.00 STOCKPORT MBC
TfGM	Transport	Conference & Exhibition Costs	08/01/2019	·	1,390.00 THE BURGUNDYS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Business Case Development	08/01/2019 08/01/2019		875.20 THOMAS MADDEN 2,166.75 TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	08/01/2019	5100130828 2,	2,118.00 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/01/2019 08/01/2019		1,203.40 VICKI LAWTON 1,191.23 VINCENT'S DRIVING SCHOOL
TfGM	Corporate Services	Human Resource Support Services	08/01/2019	5100131069 1,	1,800.00 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Vehicle Costs	08/01/2019 09/01/2019	·	1,756.47 ZAMILA CHABDU 1,113.16 ALLSTAR
TfGM	Transport	Security Services	09/01/2019	5100130805	854.25 MARPOL SECURITY LIMITED
TfGM		Human Resource Support Services	09/01/2019		1,451.59 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Business Case Development	09/01/2019 11/01/2019		3,140.34 ROBERT WALTERS PLC 5,100.00 ANDY PIKE PUBLIC TRANSPORT CONSULTI
TfGM	Transport	Smart Ticketing	11/01/2019	5100130952	700.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	11/01/2019 11/01/2019	·	2,241.50 ATKINS CONSULTANTS LTD 4,490.00 ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	11/01/2019	5100131022 10,	0,975.31 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Promotional Consumables	11/01/2019 11/01/2019		1,540.00 AURA GRAPHICS LIMITED 1,045.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport .	Concessionary Reimbursement	11/01/2019	1900065100	602.00 BLUESTAR TAXIS
TfGM TfGM	Transport Transport	Equipment - Fixtures and Fittings Driver Intervention Course Delivery Costs	11/01/2019 11/01/2019		9,898.00 BRYSDALES LTD 875.20 BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Concessionary Reimbursement	11/01/2019		636.00 CAR 2000 (HEYWOOD) LTD

			Invoice			
Body Name	Service Area	Evnanca Typa	Payment Date	Transaction Number Net	- Amount	Supplier Name
TfGM	Transport	Expense Type Concessionary Reimbursement	11/01/2019	1900065104		Supplier Name CAR 2000 (HEYWOOD) LTD
TfGM	Transport	Print & Media	11/01/2019	5100131095	561.00	CESTRIAN IMAGING LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	11/01/2019 11/01/2019	5100131096 5100131097		CESTRIAN IMAGING LTD CESTRIAN IMAGING LTD
TfGM	Transport	Paper and Printing Consumables	11/01/2019	5100131233	4,992.00	CHAPEL PRESS LTD
TfGM TfGM	_ '	Procurement Services Concessionary Reimbursement	11/01/2019 11/01/2019	5100131152 1900065106	,	CNC PERFORMANCE CONSULTANTS LTD CRESTA CAR HIRE
TfGM	Transport Corporate Services	Financial and Commercial Support Services	11/01/2019	5100131269		DSW LIMITED
TfGM	Corporate Services	•	11/01/2019	5100130980		EXPERIS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	11/01/2019 11/01/2019	5100130841 5100130847		GEZE UK LTD GEZE UK LTD
TfGM	Corporate Services	IS Projects	11/01/2019	5100131037		GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Concessionary Reimbursement	11/01/2019 11/01/2019	1900065069 1900065105		GREATER MANCHESTER COMBINED AUTHORI H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Human Resource Support Services	11/01/2019	5100130647	5,829.90	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Occupational Health Services Occupational Health Services	11/01/2019 11/01/2019	5100126783 5100130234		HEALTH MANAGEMENT LTD HEALTHWORK
TfGM	Transport	Traffic and Transportation Surveys	11/01/2019	5100131111	1,200.00	INTELLIGENT DATA COLLECTION LTD
TfGM TfGM	Transport Transport	Environmental Feasibility Support Property & Equipment Maintenance	11/01/2019 11/01/2019	5100131163 5100131102		JACOBS UK LTD JL ENGINEERING (RIXTON) LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	11/01/2019	5100131035	701.77	JONES LIGHTING
TfGM TfGM	Transport Transport	Print & Media Planning Support Services	11/01/2019 11/01/2019	5100130983 5100131208		KILOGRAMME LIMITED MALAWI TRADE BROKERS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	11/01/2019	5100131208	-,	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Repairs & Maintenance	11/01/2019	5100130835	,	MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Security Services Capital Costs - Programme and Project Management Services	11/01/2019 11/01/2019	5100131120 5100130912		MARPOL SECURITY LIMITED MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/01/2019	5100130913		MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Vehicle Costs Research Services	11/01/2019 11/01/2019	5100130650 5100129656	•	MCKENNA BROTHERS MEASURE 2 IMPROVE
TfGM	Transport	Street Furniture Equipment	11/01/2019	5100131100	33,200.00	METFAST LTD
TfGM TfGM	Transport Transport	Business Case Development Corporate Support Services	11/01/2019 11/01/2019	5100131141 5100131013		MICHAEL PAGE INTERNATIONAL RECRUITM MIKE BARTRAM LTD
TfGM	•	Procurement Services	11/01/2019	5100130665	2,600.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	11/01/2019 11/01/2019	5100130972 5100130973	•	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM		Procurement Services	11/01/2019	5100130974	,	MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Corporate Services		11/01/2019 11/01/2019	5100131088 5100131089	•	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services		5100131089	,	MORSON INTERNATIONAL
TfGM		Capital Costs - Project Management Services		5100131091		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Smart Ticketing Engineering Support Services	11/01/2019 11/01/2019	5100131092 5100130265		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	11/01/2019	5100131101	,	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Engineering Support Services	11/01/2019 11/01/2019	5100131185 5100131199	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	11/01/2019	5100131200	1,908.71	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	IS Support Services Capital Costs - Ancillary Construction Costs	11/01/2019 11/01/2019	5100129197 5100127774	,	NETGENIUM SYSTEMS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/01/2019	5100130993	4,084.38	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	11/01/2019 11/01/2019	5100130994 5100130995		NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/01/2019	5100130996		NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport	Property & Equipment Maintenance	11/01/2019	5100130997 5100130527	,	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	11/01/2019 11/01/2019	5100130527		OPTARE LTD OPTARE LTD
TfGM TfGM	Transport	Capital Costs - IS Support Services	11/01/2019	5100131212 1900065113	,	PAYPOINT DEMPERTON TAYIS
TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Programme and Project Management Services	11/01/2019 11/01/2019	5100131084		PEMBERTON TAXIS PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Print & Media	11/01/2019	5100130962		PLANIT-IE LTD
TfGM TfGM	Transport Transport	Smart Ticketing Traffic Signal Works	11/01/2019 11/01/2019	5100131243 5100130746		PT CONSULTANCY SERVICES LIMITED Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Telecommunications	11/01/2019	5100130969	1,440.75	Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Corporate Services Corporate Services		11/01/2019 11/01/2019	5100130035 5100130297	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/01/2019	5100131256	1,482.33	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	Smart Ticketing	11/01/2019 11/01/2019	5100131257 5100128573		REAL STAFFING GROUP ROBERT WALTERS PLC
TfGM	Transport	IS Projects	11/01/2019	5100129755	2,443.75	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	11/01/2019 11/01/2019	5100130923 5100130924	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/01/2019	5100130925	1,687.52	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/01/2019 11/01/2019	5100130927 5100130928	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	11/01/2019	5100130929	2,700.00	ROBERT WALTERS PLC
TfGM TfGM		IS Projects IS Projects	11/01/2019 11/01/2019	5100130930 5100130931		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/01/2019	5100130932		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		11/01/2019 11/01/2019	5100130933 5100130934		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	•	11/01/2019	5100130935		ROBERT WALTERS PLC
TfGM	Corporate Services		11/01/2019	5100130936	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	11/01/2019 11/01/2019	5100130937 5100130938		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing		5100130939	,	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects		5100130940 5100130941		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/01/2019	5100130942	460.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	11/01/2019 11/01/2019	5100130943 5100130944	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	IS Projects	11/01/2019	5100130945	3,306.25	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	11/01/2019 11/01/2019	5100130947 5100130948		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/01/2019	5100130949	2,120.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	11/01/2019 11/01/2019	5100131083 5100131165		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services Corporate Services	•	11/01/2019	5100131165		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Corporate Services	IS Projects	11/01/2019	5100131169 5100129080	·	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	11/01/2019 11/01/2019	5100129080 5100129264		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/01/2019	5100130676		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Metrolink Operating Costs	11/01/2019 11/01/2019	5100130991 5100129893		RULLION ENGINEERING LTD SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	11/01/2019	5100130071	,	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	11/01/2019	5100130072	110,937.38	SCHEIDT & BACHMANN GMBH

Service Area Service Area Expense Type	
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TfGM Transport Supported Bus Services 15/01/2019 1900065206 254,432.33 DIAMOND BUS (NORTH WEST) LTD	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065229 147,001.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Capital Costs - Utility & Service Diversion Costs 15/01/2019 5100131024 347,802.88 ELECTRICITY NORTH WEST EHV	
Tight Transport Capital Costs - Utility & Service Diversion Costs 15/01/2019 5100131024 347,802.86 ELECTRICITY NORTH WEST EHV TfGM Transport Capital Costs - Utility & Service Diversion Costs 15/01/2019 5100131258 1,189.24 ELECTRICITY NORTH WEST EHV	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065227 3,000.00 FE FINCH	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065226 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/01/2019 1700046974 (13,660.70) FIRST MANCHESTER	
TfGM Transport Pass Withdrawal Scheme 15/01/2019 1900065141 570.00 FIRST MANCHESTER	
TfGM Transport Supported Bus Services 15/01/2019 1900065198 167,252.74 FIRST MANCHESTER TfGM Transport Supported Bus Services 15/01/2019 1900065199 78,696.16 FIRST MANCHESTER	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065228 1,119,770.00 FIRST MANCHESTER	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065155 10,000.00 FIRST TRANSPENNINE EXPRESS LTD TfGM Transport Supported Bus Services 15/01/2019 1900065208 7,600.00 GB COACHES	
TfGM Transport Driver Intervention Course Delivery Costs 15/01/2019 5100131356 765.80 GILLIAN VANN	
TfGM Transport Supported Bus Services 15/01/2019 1900065179 34,502.28 GO GOODWINS COACHES LTD TfGM Transport Supported Bus Services 15/01/2019 1900065184 2,985.91 HATTONS TRANSPORT LTD	
TfGM Transport Supported Bus Services 15/01/2019 1900065184 2,985.91 HATTONS TRANSPORT LTD TfGM Transport Concessionary Reimbursement 15/01/2019 1900065231 3,417.00 HATTONS TRANSPORT LTD	
TfGM Transport Health & Safety Support Services 15/01/2019 5100131207 1,341.25 HAYS SPECIALIST RECRUITMENT LTD)
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065232 3,600.00 HUDDERSFIELD BUS COMPANY TfGM Transport Programme and Project Management Services 15/01/2019 5100130862 8,437.50 JACOBS UK LTD	
TfGM Transport Supported Bus Services 15/01/2019 1900065203 6,422.18 JIM STONES COACHES	
TfGM Transport Supported Bus Services 15/01/2019 1900065204 13,439.84 JIM STONES COACHES TfGM Transport Concessionary Reimbursement 15/01/2019 1900065233 20,468.00 JIM STONES COACHES	
TfGM Corporate Services Printer Consumables 15/01/2019 5100131321 8,555.10 KONICA MINOLTA (UK)	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065234 25,000.00 LANCASHIRE UTD TfGM Transport Supported Bus Services 15/01/2019 1900065190 71,851.51 M TRAVEL	
TfGM Transport Supported Bus Services 15/01/2019 1900065190 71,851.51 M TRAVEL TfGM Transport Supported Bus Services 15/01/2019 1900065191 6,206.71 M TRAVEL	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065235 5,000.00 M TRAVEL	
TfGM Transport Rent, Rates & Service Charges 15/01/2019 1900064987 2,837.50 MANCHESTER CITY COUNCIL TfGM Transport Supported Bus Services 15/01/2019 1700046939 (3,057.39) MANCHESTER COMMUNITY TRANSPORT	RT
TfGM Transport Supported Bus Services 15/01/2019 1900065174 20,407.25 MANCHESTER COMMUNITY TRANSPORT	ORT
TfGM Transport Supported Bus Services 15/01/2019 1900065175 215,298.21 MANCHESTER COMMUNITY TRANSPORT 15/01/2019 1900065176 1,245.25 MANCHESTER COMMUNITY TRANSPORT 15/01/2019 1900065176	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065236 58,805.00 MANCHESTER COMMUNITY TRANSPORT	
TfGM Corporate Services IS Projects 15/01/2019 5100131346 29,925.00 MARBLE CONSULTING LTD	
TfGM Transport Capital Costs - Programme and Project Management Services 15/01/2019 5100131106 1,856.25 MATCHTECH GROUP PLC TfGM Corporate Services Human Resource Support Services 15/01/2019 5100131353 6,124.95 MICHAEL PAGE INTERNATIONAL RECRU	RUITM
TfGM Transport Capital Costs - Legal Services 15/01/2019 5100131333 3,171.00 MILLS & REEVE	
TfGM Corporate Services IS Projects 15/01/2019 5100131093 2,808.00 MORSON INTERNATIONAL TfGM Transport Infrastructure Support Services 15/01/2019 5100131308 14,463.80 MOTT MACDONALD LTD	
TfGM Transport Business Case Development 15/01/2019 5100130713 52,684.71 NETWORK RAIL	
TfGM Transport Concessionary Reimbursement 15/01/2019 1900065138 3,219.80 NEXUS MOVE LTD TfGM Transport Supported Bus Services 15/01/2019 1900065177 115,659.66 NEXUS MOVE LTD	
TfGM Transport Supported Bus Services 15/01/2019 1900065178 46,873.42 NEXUS MOVE LTD	
TfGM Transport Supported Bus Services 15/01/2019 1900065180 23,841.36 OLYMPIA TRAVEL	

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Ne	et Amount Supplier Name
TfGM	Transport	Property & Equipment Maintenance	15/01/2019	5100130359	1,035.00 OTIS LTD
TfGM TfGM	Transport Transport	Paper and Printing Consumables Print & Media	15/01/2019 15/01/2019	5100131386 5100131387	1,323.00 PARAGON CUSTOMER COMMUNICATIONS 2,364.00 PARAGON CUSTOMER COMMUNICATIONS
TfGM	Transport	Paper and Printing Consumables	15/01/2019	5100131389	1,452.00 PARAGON CUSTOMER COMMUNICATIONS
TfGM TfGM	Transport Transport	Paper and Printing Consumables Supported Bus Services	15/01/2019 15/01/2019	5100131190 1900065213	847.96 PARAGON GROUP UK LTD (A/CS REC) 169,805.53 R S TYRER LTD
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	15/01/2019 15/01/2019	5100131359 5100131362	1,976.44 REAL STAFFING GROUP 1,764.69 REAL STAFFING GROUP
TfGM	Corporate Services	•	15/01/2019	5100131362	1,704.09 REAL STAFFING GROUP 1,941.18 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	15/01/2019 15/01/2019	5100131365 5100131367	1,941.18 REAL STAFFING GROUP 6,289.12 REAL STAFFING GROUP
TfGM	Transport	IS Projects	15/01/2019	5100131369	1,350.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	15/01/2019 15/01/2019	5100131379 5100131380	1,852.95 REAL STAFFING GROUP 870.58 REAL STAFFING GROUP
TfGM	Transport	Temporary Staffing	15/01/2019	1900065125	11,485.73 REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Temporary Staffing Supported Bus Services	15/01/2019 15/01/2019	1900065126 1900065197	6,425.93 REED SPECIALIST RECRUITMENT LTD 6,263.73 REGALWAY LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Supported Bus Services	15/01/2019 15/01/2019	5100131336 1700046956	7,691.80 RIVERSIDE TRUCK RENTAL (899.00) ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/01/2019	1900065151	94,962.52 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2019 15/01/2019	1900065185 1900065186	133,081.78 ROSSENDALE TRANSPORT 58,741.55 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/01/2019	1900065187	5,158.08 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Smart Ticketing	15/01/2019 15/01/2019	1900065238 5100131214	108,194.00 ROSSENDALE TRANSPORT 2,475.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	15/01/2019	5100131215	2,425.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	Smart Ticketing	15/01/2019 15/01/2019	5100131216 5100131217	2,220.45 RULLION ENGINEERING LTD 2,875.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Business Case Development Capital Costs - Project Management Services	15/01/2019 15/01/2019	5100131218 5100131274	4,032.00 RULLION ENGINEERING LTD 2,418.75 RULLION ENGINEERING LTD
TfGM	Transport	Supported Bus Services	15/01/2019	1900065209	81,130.00 SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2019 15/01/2019	1900065210 1900065239	4,277.50 SELWYNS TRAVEL LTD 3,696.00 SELWYNS TRAVEL LTD
TfGM	Transport	Paper and Printing Consumables	15/01/2019	5100131275	1,022.01 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	15/01/2019 15/01/2019	5100131304 5100131305	26,778.16 SIEMENS PLC 55,269.39 SIEMENS PLC
TfGM	Corporate Services	Procurement Services	15/01/2019	5100131352	11,210.00 SIMPLY UMBRELLA SERVICES LIMITED
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/01/2019 15/01/2019	1700046969 1900065144	(7,203.36) STAGECOACH SERVICES LTD 930.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2019	1900065194 1900065195	267,346.95 STAGECOACH SERVICES LTD 263,404.18 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/01/2019	1900065196	1,091.33 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/01/2019 15/01/2019	1900065241 1900065242	1,463,736.00 STAGECOACH SERVICES LTD 18,500.00 STAGECOACH SERVICES LTD
TfGM	Transport	Vehicle Repairs & Maintenance	15/01/2019	5100131354	25,919.70 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/01/2019 15/01/2019	1700046999 1900065211	(128,660.24) STOTTS TOURS 54,613.74 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2019 15/01/2019	1900065212 1900065243	70,847.25 STOTTS TOURS 19,677.00 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/01/2019	1900065246	34,154.97 STOTTS TOURS
TfGM TfGM	Transport Transport	Heavy Rail Support Services Supported Bus Services	15/01/2019 15/01/2019	5100131105 1900065202	9,200.00 STRZALA ARCHITECTS LTD 22,671.66 TELECARS
TfGM	Transport	Promotional Consumables	15/01/2019	5100131345	1,000.00 THE GIFT VOUCHER SHOP LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Supported Bus Services	15/01/2019 15/01/2019	5100131400 1900065192	214,512.00 UKROED LTD 82,442.97 VISION BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/01/2019 15/01/2019	1900065193 1900065244	52,458.33 VISION BUS LTD 27,952.00 VISION BUS LTD
TfGM	Transport	Telecommunications	15/01/2019	5100131318	2,549.38 VODAFONE LTD
TfGM TfGM	Transport Transport	Print & Media Supported Bus Services	15/01/2019 15/01/2019	5100131280 1900065152	1,551.16 W8DATA LTD 9,176.33 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport -	Supported Bus Services	15/01/2019	1900065188	7,708.33 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/01/2019 15/01/2019	1900065245 1900065139	10,000.00 WARRINGTON BOROUGH TRANSPORT LTD 997.50 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Vehicle Costs	15/01/2019 16/01/2019	1900065173 1200052629	6,578.17 WIGAN COMMUNITY TRANSPORT 1,008.25 ALLSTAR
TfGM	Transport	Capital Costs - Equipment Hire	16/01/2019	5100131426	600.00 ALTOFOCUS LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Rent, Rates & Service Charges	16/01/2019 16/01/2019	1900065162 1900065163	6,250.00 PEEL INVESTMENT HOLDINGS LTD 16,125.00 PEEL INVESTMENT HOLDINGS LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	16/01/2019	1900065164	2,025.00 PEEL INVESTMENT HOLDINGS LTD
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Capital Costs - Programme and Project Management Services	16/01/2019 16/01/2019	1900065165 5100131378	7,000.00 PEEL INVESTMENT HOLDINGS LTD 12,541.01 WSP UK LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Engineering Support Services IS Support Services	16/01/2019 18/01/2019	5100130859 5100119981	26,000.00 WYG ENV PLANNING TRANSPORT LTD 4,500.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - IS Support Services	18/01/2019	5100123386	8,400.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/01/2019 18/01/2019	5100131128 5100131130	874.75 ASSA ABLOY ENTRANCE SYSTEMS LTD 494.50 ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM TfGM	Transport	Print & Media Print & Media	18/01/2019 18/01/2019	5100131392 5100131393	495.00 ASTRA SIGNS LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	18/01/2019	5100131393 5100130601	1,458.84 ASTRA SIGNS LTD 10,250.00 ATKINS CONSULTANTS LTD
TfGM TfGM	Corporate Services Transport	IS Projects Telecommunications	18/01/2019 18/01/2019	5100131617 5100131677	9,800.00 BLUESOURCE INFORMATION LIMITED 2,224.82 BT GLOBAL SERVICES
TfGM	Transport	Property & Equipment Maintenance	18/01/2019	5100131014	21,677.00 CHARGE YOUR CAR LTD
TfGM TfGM	Transport Transport	Procurement Services Print & Media	18/01/2019 18/01/2019	5100131322 5100131560	6,750.00 CJ FOUNDS ASSOCIATES LTD 2,140.00 CUBE3 DIGITAL LTD
TfGM TfGM	Transport	Print & Media Print & Media	18/01/2019 18/01/2019	5100131562 5100131564	1,500.00 CUBE3 DIGITAL LTD 500.00 CUBE3 DIGITAL LTD
TfGM	Transport Transport	Capital Costs - Property & Equipment Maintenance	18/01/2019	5100127531	500.00 DARCY PRODUCTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Smart Ticketing	18/01/2019 18/01/2019	5100131309 5100131210	21,516.00 EVERSHEDS LLP 2,470.50 EXPERIS LTD
TfGM	Transport	Smart Ticketing	18/01/2019	5100131211	3,211.66 EXPERIS LTD
TfGM TfGM	Transport Transport	Smart Ticketing Property & Equipment Maintenance	18/01/2019 18/01/2019	5100131683 5100131450	8,117.51 EXPERIS LTD 4,635.01 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	18/01/2019	5100131451	1,820.40 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/01/2019 18/01/2019	5100131452 5100131453	1,447.20 FIELDWAY GROUP 2,912.99 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/01/2019 18/01/2019	5100131454 5100131455	3,357.77 FIELDWAY GROUP 2,843.00 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	18/01/2019	5100131456	1,583.23 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/01/2019 18/01/2019	5100131457 5100131458	3,286.53 FIELDWAY GROUP 492.50 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	18/01/2019	5100131459	565.00 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Architectural Services	18/01/2019 18/01/2019	5100131203 5100131609	984.60 GEOFF WEBSTER 864.00 HAWKINS BROWN ARCHITECTS LLP
TfGM TfGM		Human Resource Support Services Human Resource Support Services	18/01/2019 18/01/2019	5100131188 5100131189	950.00 LINKEDIN 1,150.00 LINKEDIN
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number N	Net Amount Supplier Name
TfGM	Transport	Driver Intervention Course Delivery Costs	18/01/2019	5100131193	1,312.80 LISA ATKINSON DTS
TfGM	Transport	Security Services	18/01/2019	5100131357	854.25 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Concessionary Support Services Business Case Development	18/01/2019 18/01/2019	5100131417 5100131588	1,260.00 MERLINCO LTD 2,060.00 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Engineering Support Services	18/01/2019	5100131419	11,566.96 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services IS Support and Licences	18/01/2019 18/01/2019	5100131607 5100131550	5,429.50 MOTT MACDONALD LTD 4,800.00 NETWORK RAIL
TfGM	Transport	Vehicle Repairs & Maintenance	18/01/2019	5100130530	69,750.00 OPTARE LTD
TfGM TfGM		Capital Costs - Legal Services Legal Services	18/01/2019 18/01/2019	5100131310 5100131407	3,217.50 PANNONE CORPORATE LLP (EMP) 990.00 PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Legal Services	18/01/2019	5100131447	900.00 PANNONE CORPORATE LLP (EMP)
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Paper and Printing Consumables	18/01/2019 18/01/2019	5100131448 5100131320	675.00 PANNONE CORPORATE LLP (EMP) 901.16 PARAGON GROUP UK LTD (A/CS REC)
TfGM	Corporate Services	IS Projects	18/01/2019	5100131590	2,470.55 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		18/01/2019 18/01/2019	5100131591 5100131592	3,235.30 REAL STAFFING GROUP 3,088.25 REAL STAFFING GROUP
TfGM	Corporate Services		18/01/2019	5100131592	3,235.30 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	18/01/2019	5100131595	2,941.15 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects IS Projects	18/01/2019 18/01/2019	5100131627 5100131628	2,250.00 REAL STAFFING GROUP 2,176.45 REAL STAFFING GROUP
TfGM		Programme and Project Management Services	18/01/2019	5100131262	4,025.00 RIDGE AND PARTNERS LLP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	18/01/2019 18/01/2019	5100130486 5100131132	2,925.00 ROBERT WALTERS PLC 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/01/2019	5100131133	1,926.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	18/01/2019 18/01/2019	5100131134 5100131135	1,926.25 ROBERT WALTERS PLC 1,575.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/01/2019	5100131136	1,610.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	18/01/2019 18/01/2019	5100131137 5100131138	2,700.00 ROBERT WALTERS PLC 2,501.25 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/01/2019	5100131139	1,500.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects IS Projects	18/01/2019 18/01/2019	5100131140 5100131142	2,300.00 ROBERT WALTERS PLC 595.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/01/2019	5100131143	1,495.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		18/01/2019 18/01/2019	5100131144 5100131145	1,955.00 ROBERT WALTERS PLC 3,450.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/01/2019	5100131146	2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing	18/01/2019 18/01/2019	5100131147 5100131148	2,875.00 ROBERT WALTERS PLC 2,025.00 ROBERT WALTERS PLC
TfGM	Transport Transport	Smart Ticketing Smart Ticketing	18/01/2019	5100131148	2,306.25 ROBERT WALTERS PLC
TfGM		IS Projects	18/01/2019		2,530.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	18/01/2019	5100131151 5100131153	1,840.00 ROBERT WALTERS PLC 2,587.50 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	18/01/2019	5100131154	1,983.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	18/01/2019 18/01/2019	5100131158 5100131159	1,466.25 ROBERT WALTERS PLC 2,587.50 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/01/2019	5100131160	2,587.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Business Case Development	18/01/2019 18/01/2019	5100131161 5100131639	2,650.00 ROBERT WALTERS PLC (1.724.95) ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/01/2019	5100131654	(2,587.50) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Postage Costs	18/01/2019 18/01/2019	5100131656 5100131684	2,587.50 ROBERT WALTERS PLC 1.134.24 ROYAL MAIL GROUP PLC
TfGM	Transport	Traffic Signal Works	18/01/2019	5100131541	582.44 SALFORD CITY COUNCIL
TfGM TfGM	Transport Transport	Travel and Accommodation Traffic Signal Works	18/01/2019 18/01/2019	1900065161 5100131643	505.68 SAM LI 8,119.38 SIEMENS PLC
TfGM	Transport	Sign Maintenance	18/01/2019	5100131043	936.96 SIGNUM 4 LTD T/A GR LABELS LTD
TfGM TfGM	Transport Transport	Heavy Rail Support Services Training	18/01/2019 18/01/2019	5100131537 5100131583	15,220.00 STRZALA ARCHITECTS LTD 1,800.00 THE STUDIO
TfGM		Utilities & Energy	18/01/2019	5100131615	1,431.57 TRAFFORD CENTRE LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/01/2019 18/01/2019	5100130893 5100130967	6,930.00 TURNER & TOWNSEND PROJECT MANAGEMEN 10,260.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - 1 Support Services	18/01/2019	5100131449	6,087.49 VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Telecommunications Capital Costs - Capital Project Main Contract Works	18/01/2019 21/01/2019	5100131556 5100131573	1,335.24 ZEN INTERNET LTD 1,807.42 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/01/2019	5100131573	75,745.06 MPACT THALES
TfGM TfGM	Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/01/2019 21/01/2019	5100131576 5100131577	3,200,205.53 MPACT THALES
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/01/2019	5100131577	50,640.02 MPACT THALES 29,000.00 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Capital Costs - IS Support Services	22/01/2019 22/01/2019	5100117983 5100131127	2,800.00 APPLIED CARD TECHNOLOGIES 3,050.00 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Print & Media	22/01/2019	5100131127	6,674.00 ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services Vehicle Costs	22/01/2019 22/01/2019	5100131060	1,625.00 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Vehicle Costs Vehicle Costs	22/01/2019	5100131349 5100131420	518.92 AUTOMOTIVE LEASING 2,501.17 AUTOMOTIVE LEASING
TfGM	Transport	Vehicle Costs	22/01/2019	5100131422	2,856.26 AUTOMOTIVE LEASING
TfGM TfGM	Transport Transport	Vehicle Costs Vehicle Costs	22/01/2019 22/01/2019	5100131425 5100131427	(518.92) AUTOMOTIVE LEASING (518.92) AUTOMOTIVE LEASING
TfGM	Transport	Vehicle Costs	22/01/2019	5100131429	2,956.26 AUTOMOTIVE LEASING
TfGM TfGM	Transport Transport	Vehicle Costs Vehicle Costs	22/01/2019 22/01/2019	5100131433 5100131435	(518.92) AUTOMOTIVE LEASING (518.92) AUTOMOTIVE LEASING
TfGM		Vehicle Costs	22/01/2019	5100131438	2,706.26 AUTOMOTIVE LEASING
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	22/01/2019 22/01/2019	5100131764 5100129053	8,937.50 BJSS LIMITED 8,940.00 BLUESOURCE INFORMATION LIMITED
TfGM	Corporate Services	IS Projects	22/01/2019	5100130303	13,720.00 BLUESOURCE INFORMATION LIMITED
TfGM TfGM	Corporate Services Transport	Planning Support Services	22/01/2019 22/01/2019	5100131003 5100131599	10,535.00 BLUESOURCE INFORMATION LIMITED 38,500.00 CERC
TfGM	Transport	Capital Costs - Ancillary Construction Costs		5100131183	1,693.39 CHRIS BOWKER LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	22/01/2019 22/01/2019	5100131213 5100131324	1,212.00 CLARITY INFORMATION SOLUTIONS LTD 2,968.00 COMMUNICORPUK
TfGM	Transport	Print & Media	22/01/2019	5100131566	1,500.00 CUBE3 DIGITAL LTD
TfGM TfGM	Transport Transport	Print & Media Paper and Printing Consumables	22/01/2019 22/01/2019		704.00 CUBIQUITY MEDIA 642.37 CUBIQUITY MEDIA
TfGM	Transport	Print & Media	22/01/2019	5100131505	506.00 CUBIQUITY MEDIA
TfGM TfGM	Transport Corporate Services	Print & Media Telecommunications	22/01/2019 22/01/2019	5100131542 5100131465	690.00 CUBIQUITY MEDIA 5,846.45 DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	22/01/2019	5100131474	6,413.35 DAISY COMMUNICATIONS
TfGM TfGM	Transport Transport	Capital Costs -Project Management Services Capital Costs - Legal Services	22/01/2019 22/01/2019	5100131192 5100131876	900.00 DAVID GREGORY TRANSPORT PLANNING LT 500.00 DLA PIPER UK LLP
TfGM	Transport	Property & Equipment Maintenance	22/01/2019	5100131317	1,272.28 DORMA UK LTD
TfGM TfGM	Transport Corporate Services	Corporate Support Services Professional Services	22/01/2019 22/01/2019	5100131822 5100131869	2,800.00 DURDAR CONSULTING LTD 1,600.00 EDGERTON MANAGEMENT SERVICES LTD
TfGM		Paper and Printing Consumables	22/01/2019		11,550.76 ESP SYSTEX LTD
TfGM TfGM	Transport	Equipment Hire Driver Intervention Course Delivery Costs	22/01/2019 22/01/2019	5100131247 5100131480	1,490.00 EUROMEC CONTRACTS LTD 962.40 FC UNITED FACILITIES LTD
TfGM	Transport	Print & Media	22/01/2019	5100131432	458.85 GORKANA GROUP LTD
TfGM	Corporate Services	IS Projects	22/01/2019	5100131196	742.00 GRAVITAS RECRUITMENT GROUP LIMITED

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amou	nt Supplier Name
TfGM	_ '	IS Projects	22/01/2019		94.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Health & Safety Support Services Occupational Health Services	22/01/2019 22/01/2019		04.75 HAYS SPECIALIST RECRUITMENT LTD 25.00 HEALTHWORK
TfGM	Transport	Training	22/01/2019	5100129605 2,30	00.00 HUMAN ACCELERATOR LTD
TfGM TfGM	Transport Transport	Training Training	22/01/2019 22/01/2019	-	08.26 HUMAN ACCELERATOR LTD 00.00 HUMAN ACCELERATOR LTD
TfGM	Transport	Business Case Development	22/01/2019	5100131878 5,57	77.50 INTEGRA CONSULTANCY SERVICES LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Property Support Services	22/01/2019 22/01/2019	-	55.27 KEOLIS AMEY METROLINK LTD 00.00 LESLIE ROBERTS COMMERCIAL LTD
TfGM	Corporate Services	IS Support and Licences	22/01/2019	5100131162 6	16.65 LOGICALIS UK LTD
TfGM TfGM	Corporate Services Transport	IS Support and Licences Capital Costs - Project Support Services	22/01/2019 22/01/2019	-	95.21 LOGICALIS UK LTD 00.00 MACE LTD
TfGM	Transport	Security Services	22/01/2019		03.25 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Corporate Support Services	22/01/2019 22/01/2019	-	00.00 MASON CONSULTANTS LTD 00.00 MCCASKILL COMMUNICATIONS LTD
TfGM	Transport	Capital Costs - Research Services	22/01/2019		00.00 MDS TRANSMODAL LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Engineering Support Services	22/01/2019 22/01/2019	-	70.00 MORSON INTERNATIONAL 70.00 MORSON INTERNATIONAL
TfGM		IS Projects	22/01/2019	-	28.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	22/01/2019 22/01/2019	-	27.00 MOTT MACDONALD LTD 76.50 MOTT MACDONALD LTD
TfGM	Transport	Research Services	22/01/2019		73.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	22/01/2019 22/01/2019	-	00.13 MOTT MACDONALD LTD 14.50 MOTT MACDONALD LTD
TfGM	Transport	Marketing Support Services	22/01/2019		36.84 PHAR PARTNERSHIPS
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Highway Safety Support Services	22/01/2019 22/01/2019		70.40 PLUSWORK LTD 51.57 POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Smart Ticketing	22/01/2019		00.00 PRACTICUS LIMITED
TfGM TfGM	Transport Corporate Services	Passenger Shelter Costs IS Projects	22/01/2019 22/01/2019		16.30 QUEENSBURY SHELTERS LIMITED 70.55 REAL STAFFING GROUP
TfGM	Corporate Services		22/01/2019		38.25 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		22/01/2019 22/01/2019		11.18 REAL STAFFING GROUP 35.30 REAL STAFFING GROUP
TfGM	Transport	IS Projects	22/01/2019	5100131796 2,25	50.00 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects Capital Costs - Programme and Project Management Services	22/01/2019 22/01/2019		76.45 REAL STAFFING GROUP 50.00 RIDGE AND PARTNERS LLP
TfGM	Transport	Programme and Project Management Services	22/01/2019	5100131810 4,50	00.00 RIDGE AND PARTNERS LLP
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	22/01/2019 22/01/2019		55.00 RULLION ENGINEERING LTD 77.50 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Support Services	22/01/2019	5100131222 30,67	75.00 SEC1 LTD
TfGM TfGM	Corporate Services Transport	IS Support Services Security Services	22/01/2019 22/01/2019		50.00 SEC1 LTD 54.00 SECURITY PLUS LIMITED
TfGM	Transport	Paper and Printing Consumables	22/01/2019	5100131509 6,09	92.84 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Planning Support Services Supported Bus Services	22/01/2019 22/01/2019	•	95.64 SQW LIMITED 54.97 STOTTS TOURS
TfGM	,	Training	22/01/2019	5100131224 5,50	00.00 TACIT LONDON LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	22/01/2019 22/01/2019	•	0.50) TUDOR CONTRACT CLEANERS LTD 71.77 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	22/01/2019		39.24 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport	Cleaning Capital Costs - Programme and Project Management Services	22/01/2019 22/01/2019		27.73 TUDOR CONTRACT CLEANERS LTD 04.05 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Energy Management Services	22/01/2019		15.00 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	22/01/2019	5100129892 2,67	75.00 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Energy Management Services Energy Management Services	22/01/2019 22/01/2019		75.00 TXM RECRUIT LIMITED 75.00 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	22/01/2019	5100131297 5,08	32.50 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Business Case Development Capital Costs - Programme and Project Management Services	22/01/2019 22/01/2019	*	66.75 TXM RECRUIT LIMITED 00.00 URBAN MOVEMENT LTD
TfGM	Transport	Print & Media	22/01/2019	5100131282 90	00.00 W8DATA LTD
TfGM TfGM	Transport Transport	Utilities & Energy Occupational Health Services	22/01/2019 22/01/2019		10.56 WATERPLUS LTD 34.16 WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/01/2019	5100130852 4,59	90.90 WSP UK LTD
TfGM TfGM	Transport Corporate Services	Vehicle Costs Professional Services	23/01/2019 23/01/2019		99.71 ALLSTAR 70.45 CHARLES W. MONHEIM
TfGM		Planning Support Services	25/01/2019	5100127235 4,50	07.94 AECOM LTD
TfGM TfGM	Transport Transport	Street Furniture Equipment Street Furniture Equipment	25/01/2019 25/01/2019	*	80.00 AMARI PLASTICS PLC 05.00 AMARI PLASTICS PLC
TfGM	Transport	Street Furniture Equipment	25/01/2019		80.00 AMARI PLASTICS PLC
TfGM TfGM	Transport Transport	Vehicle Costs Business Case Development	25/01/2019 25/01/2019	,	56.26 AUTOMOTIVE LEASING 75.00 BLACKSTONE CHAMBERS
TfGM	Transport	Driver Intervention Course Delivery Costs	25/01/2019		20.00 CARRINGTON BUSINESS PARK (CBPK)
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs	25/01/2019 25/01/2019	,	72.50 CLARITY INFORMATION SOLUTIONS LTD 00.00 CUNLIFFE CONSULTANCY LTD
TfGM	Corporate Services	IS Consumables	25/01/2019	5100131506 2,30	00.00 GREEN CLOUD IT LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Vehicle Costs Cycling Equipment	25/01/2019 25/01/2019	-	85.00 HJS EMISSION TECHNOLOGY GMBH CO.KH 91.00 ICYCLE LTD
TfGM	Transport	Sign Maintenance	25/01/2019	5100131518 1,57	70.00 INTERPLAN SIGNS SYSTEMS LTD
TfGM TfGM	Transport	Property Support Services Training	25/01/2019 25/01/2019	*	92.40 LESLIE ROBERTS COMMERCIAL LTD 14.00 MAKINSON PROGRESS LIMITED
TfGM	Transport Transport	Capital Costs - Vehicle Costs	25/01/2019	5100131558 60	99.84 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport	Capital Costs - Security Services Capital Costs - Engineering Support Services	25/01/2019		I4.00 MARPOL SECURITY LIMITED 10.00 MORSON INTERNATIONAL
TfGM	Transport Transport	Capital Costs - Engineering Support Services	25/01/2019 25/01/2019	5100131244 2,18	34.00 MORSON INTERNATIONAL
TfGM	Transport	Property & Equipment Maintenance	25/01/2019		88.77 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Passenger Shelter Costs	25/01/2019 25/01/2019	5100130552 5,30	75.00 NOVUS PROPERTY SOLUTIONS LTD 00.37 QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Planning Support Services	25/01/2019		16.34 QUOD LTD
TfGM TfGM	Transport Corporate Services	IS Projects Financial and Commercial Support Services	25/01/2019 25/01/2019		08.43 REED SPECIALIST RECRUITMENT LTD 39.75 ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	25/01/2019	5100131155 78	39.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	25/01/2019 25/01/2019		32.50 ROBERT WALTERS PLC 19.40 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	25/01/2019	5100131228 1,17	73.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/01/2019 25/01/2019		25.00 ROBERT WALTERS PLC 20.00 ROBERT WALTERS PLC
TfGM	Transport .	Traffic Signal Works	25/01/2019	5100131239 145,1	18.65 ROSGAL LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Supported Bus Services	25/01/2019 25/01/2019		00.00 TRACSIS TRAFFIC DATA LTD 03.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Capital Costs - Professional Fees	25/01/2019	5100131892 50	00.00 WEDLAKE BELL LLP
TfGM TfGM	Transport Transport	Capital Costs - Professional Fees Planning Support Services	25/01/2019 25/01/2019		00.00 WEDLAKE BELL LLP 23.66 WSP UK LTD
TfGM	Transport	Metrolink Operating Costs	29/01/2019	5100129241 27,3	78.54 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	29/01/2019 29/01/2019		16.55 SCHEIDT & BACHMANN GMBH 57.58 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	29/01/2019		18.66 SCHEIDT & BACHMANN GMBH

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TfGM		Metrolink Operating Costs	29/01/2019	5100131436		SCHEIDT & BACHMANN GMBH
TfGM		Metrolink Operating Costs	29/01/2019	5100131437		SCHEIDT & BACHMANN GMBH
TfGM TfGM		Metrolink Operating Costs Metrolink Operating Costs	29/01/2019 29/01/2019	5100131439 5100131440	,	SCHEIDT & BACHMANN GMBH SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	29/01/2019	5100131441	9,600.00	SCHEIDT & BACHMANN GMBH
TfGM TfGM		Metrolink Operating Costs Metrolink Operating Costs	29/01/2019 29/01/2019	5100131442 5100131443	,	SCHEIDT & BACHMANN GMBH SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	29/01/2019	5100131444	10,880.00	SCHEIDT & BACHMANN GMBH
TfGM TfGM	•	Metrolink Operating Costs Metrolink Operating Costs	29/01/2019 29/01/2019		,	SCHEIDT & BACHMANN GMBH SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	29/01/2019	5100131464	500.00	SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Secondment Secondment	30/01/2019 30/01/2019	5100130526 5100131466		AECOM LTD AECOM LTD
TfGM	Transport	Community Engagement Support Services	30/01/2019	5100131400		AECOM LTD
TfGM	Transport	Print & Media	30/01/2019	5100132027		AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	30/01/2019 30/01/2019	5100132029 5100132030	, .	AKA PROMOTIONS LTD AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	30/01/2019	5100132032	2,277.78	AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Vehicle Costs	30/01/2019 30/01/2019	5100132033 1200052710		AKA PROMOTIONS LTD ALLSTAR
TfGM	Corporate Services	IS Support and Licences	30/01/2019		07,030.93	ANS GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Asset Management Support Services	30/01/2019 30/01/2019	5100130095 5100131485		ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Insurance	30/01/2019	5100127519	1,562.00	BERRYMANS LACE MAWER LLP
TfGM TfGM	Corporate Services Corporate Services		30/01/2019 30/01/2019	5100127879 5100128305		BERRYMANS LACE MAWER LLP BERRYMANS LACE MAWER LLP
TfGM	Corporate Services		30/01/2019	5100131930	453.00	BERRYMANS LACE MAWER LLP
TfGM		Highway Safety Support Services	30/01/2019			BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM TfGM	•	Print & Media IS Support and Licences	30/01/2019 30/01/2019	5100131482 5100131947 1		CESTRIAN IMAGING LTD CGI IT UK LTD
TfGM	Transport	Print & Media	30/01/2019	5100131519	531.00	CHAPEL PRESS LTD
TfGM TfGM	Corporate Services Corporate Services	IS Software & Maintenance IS Projects	30/01/2019 30/01/2019		•	CUBIC TRANSPORTATION SYSTEMS (ITMS) CUNLIFFE CONSULTANCY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/01/2019	5100131917	12,463.50	DEPT FOR WORK AND PENSIONS
TfGM TfGM		IS Support Services Utilities & Energy	30/01/2019 30/01/2019	5100131446 1900065309		DREAMBANK SYSTEMS LTD EDF ENERGY
TfGM		Utilities & Energy	30/01/2019	1900065310	,	EDF ENERGY
TfGM TfGM		Utilities & Energy Utilities & Energy	30/01/2019 30/01/2019	1900065312 1900065313		EDF ENERGY EDF ENERGY
TfGM	Transport Transport	Utilities & Energy	30/01/2019			EDF ENERGY
TfGM		Utilities & Energy		1900065315		EDF ENERGY
TfGM TfGM		Utilities & Energy Utilities & Energy	30/01/2019 30/01/2019	1900065316 1900065317		EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	30/01/2019	1900065318	461.96	EDF ENERGY
TfGM TfGM		Utilities & Energy Utilities & Energy	30/01/2019 30/01/2019	1900065319 1900065320		EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	30/01/2019	1900065322	2,237.72	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Traffic Signal Works	30/01/2019 30/01/2019	1900065324 5100131545		EDF ENERGY ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	30/01/2019			ELECTRICITY NORTH WEST EHV
TfGM	Transport	Conference & Exhibition Costs Conference & Exhibition Costs	30/01/2019			FISHER PRESENTATIONS LTD
TfGM TfGM	Transport Transport	Utilities & Energy	30/01/2019 30/01/2019	5100131929 1900065365		FISHER PRESENTATIONS LTD GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	30/01/2019	1900065369		GAZPROM ENERGY
TfGM TfGM		Utilities & Energy Utilities & Energy	30/01/2019 30/01/2019	1900065370 1900065371		GAZPROM ENERGY GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	30/01/2019	1900065373		GAZPROM ENERGY
TfGM TfGM	Corporate Services Transport	Smart Ticketing	30/01/2019 30/01/2019	5100131418 5100131655		GRAVITAS RECRUITMENT GROUP LIMITED HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	30/01/2019	5100131657	1,619.65	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	30/01/2019 30/01/2019	5100131658 5100131660		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	30/01/2019	5100131663	,	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Property Support Services Driver Intervention Course Delivery Costs	30/01/2019 30/01/2019	1900065363 5100131704		HM LAND REGISTRY HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Cycling Equipment	30/01/2019	5100131704		ICYCLE LTD
TfGM TfGM	Transport	Cycle Training Scheme Training	30/01/2019 30/01/2019	5100131958		ICYCLE LTD ILX GROUP PLC
TfGM	Corporate Services Transport	Research Services	30/01/2019	5100131998 5100129610		IPSOS MORI NORTH
TfGM	Transport	Planning Support Services	30/01/2019	5100129782	9,733.13	
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Capital Project Main Contract Works	30/01/2019 30/01/2019		16,949.30 19,500.00	LAING O'ROURKE CONSTRUCTION LTD
TfGM	Transport	Vehicle Costs	30/01/2019	5100131840	1,600.00	Lloyd Morgan Group
TfGM TfGM	Transport Transport	Security Services Cycling Support Services	30/01/2019 30/01/2019	5100131571 5100131384		MARPOL SECURITY LIMITED METRO KEY MANAGEMENT LTD
TfGM	Transport	Concessionary Reimbursement	30/01/2019	1900065349	1,652.00	METRO TAXIS LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Programme and Project Management Services	30/01/2019 30/01/2019	5100129542 5100130115		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Programme and Project Management Services	30/01/2019	5100130392	2,210.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Programme and Project Management Services Capital Costs - Engineering Support Services	30/01/2019 30/01/2019	5100131241 5100131494	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	30/01/2019	5100131498		MORSON INTERNATIONAL
TfGM TfGM		Capital Costs - Project Management Services	30/01/2019	5100131500	-	MORSON INTERNATIONAL
TfGM	Corporate Services Transport	Capital Costs - Project Management Services	30/01/2019 30/01/2019	5100131501 5100131502		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM		Procurement Services		5100131503		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Project Management Services Capital Costs - Sustainable Transport Support Services	30/01/2019	5100131504 5100131956		MORSON INTERNATIONAL NEXT GREEN CAR LTD
TfGM	Transport	Telecommunications	30/01/2019	5100131487	,	NOW WIRELESS LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	30/01/2019 30/01/2019	5100131251 5100131252		OPTARE LTD OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	30/01/2019	5100131253	12,571.00	OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	30/01/2019 30/01/2019	5100131254 5100131255		OPTARE LTD OPTARE LTD
TfGM	Transport	Capital Costs - Planning Support Services	30/01/2019	5100131330	28,803.80	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Smart Ticketing	30/01/2019 30/01/2019	5100131461 5100131471		PLUSWORK LTD PRACTICUS LIMITED
TfGM	Transport	Passenger Shelter Costs	30/01/2019	5100131471	5,241.06	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Passenger Shelter Costs	30/01/2019	5100129812	5,241.06	QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Passenger Shelter Costs Capital Costs - Land Acquisition and Related Costs	30/01/2019 30/01/2019	5100130915 1900065345		QUEENSBURY SHELTERS LIMITED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	30/01/2019	1900065346	1,900.00	REDACTED
TfGM TfGM	Transport Corporate Services	Temporary Staffing IS Projects	30/01/2019 30/01/2019	1900065331 5100131510		REED SPECIALIST RECRUITMENT LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	30/01/2019	5100131511		RULLION ENGINEERING LTD

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TfGM	Corporate Services	IS Projects	30/01/2019	5100131512		RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	30/01/2019 30/01/2019	5100131513 5100131514		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	30/01/2019	5100131516	1,935.00	RULLION ENGINEERING LTD
TfGM TfGM		Traffic Signal Works Capital Costs - Engineering Support Services	30/01/2019 30/01/2019	5100131559 5100131604		SIEMENS PLC SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Infrastructure Support Services	30/01/2019	5100131533	17,861.67	STEER DAVIES GLEEVE LTD
TfGM TfGM		Capital Costs - Engineering Support Services Supported Bus Services	30/01/2019 30/01/2019	5100131410 1900065358		STEPHEN J FIRTH STOTTS TOURS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2019	5100131918	5,646.17	THALES TRANSPORT & SECURITY LTD
TfGM TfGM		Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	30/01/2019 30/01/2019	5100131919 5100131920		THALES TRANSPORT & SECURITY LTD THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/01/2019	5100131921	3,848.15	THALES TRANSPORT & SECURITY LTD
TfGM TfGM		Metrolink Maintenance & Improvements IS Support and Licences	30/01/2019 30/01/2019	5100131922 5100131875		THALES TRANSPORT & SECURITY LTD THE PHONE CO OP LTD
TfGM	Corporate Services	Computer and Printing Hardware	30/01/2019	5100131374	2,100.00	TOTAL COMPUTER NEWORKS LTD
TfGM TfGM		Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	30/01/2019 30/01/2019	5100130961 5100131557	,	WSP UK LTD WSP UK LTD
TfGM	Transport	Utilities & Energy	31/01/2019	1900065389	4,122.90	OPUS ENERGY
TfGM TfGM		Utilities & Energy Utilities & Energy	31/01/2019 31/01/2019	1900065427 1900065428		OPUS ENERGY OPUS ENERGY
TfGM	Transport	Research Services	01/02/2019	5100132024	,	AECOM LTD
TfGM TfGM	•	Print & Media Concessionary Reimbursement	01/02/2019 01/02/2019	5100132031 1900065435		AKA PROMOTIONS LTD ARSHAD HAFEEZ T/A NO 1 CAB CO.
TfGM		Concessionary Reimbursement	01/02/2019	1900065434		ASIF MEHMOOD T/A AVALON CABS
TfGM TfGM		Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	01/02/2019 01/02/2019	5100130310 5100131068	,	ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM		Highway Safety Support Services	01/02/2019	5100130756		BURY MBC
TfGM TfGM	•	IS Software & Maintenance Business Case Development	01/02/2019 01/02/2019	5100131549 5100132072	,	DREAMBANK SYSTEMS LTD DSW LIMITED
TfGM TfGM		Capital Costs - Legal Services	01/02/2019	5100131835	,	EVERSHEDS LLP
TfGM	Corporate Services Corporate Services	Computer and Printing Hardware IS Projects	01/02/2019 01/02/2019	5100131598 5100131597	•	GBM DIGITAL TECHNOLOGIES LTD GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport	Print & Media	01/02/2019 01/02/2019	5100131508 5100131544		JAMPR LTD
TfGM		IS Support Services Property Support Services	01/02/2019	5100131544		KONICA MINOLTA (UK) LESLIE ROBERTS COMMERCIAL LTD
TfGM TfGM		Engineering Support Services Business Case Development	01/02/2019 01/02/2019	5100132048 5100131645	,	MOTT MACDONALD LTD NETWORK RAIL
TfGM	Transport	Print & Media	01/02/2019	5100131043	,	ONE SMART COOKIE COMMUNICATIONS LTD
TfGM TfGM		Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance		5100131249 5100131250		OPTARE LTD OPTARE LTD
TfGM	Corporate Services	IS Projects	01/02/2019	5100131593	2,734.40	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Financial and Commercial Support Services	01/02/2019 01/02/2019	5100131793 5100132051	,	REAL STAFFING GROUP SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	01/02/2019	5100132052	600.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM TfGM		Capital Costs - Financial and Commercial Support Services Capital Costs - Financial and Commercial Support Services	01/02/2019 01/02/2019	5100132053 5100132054		SHERRINGTON PROGRAMME CONSULTANTS L SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	01/02/2019	5100132055	900.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM TfGM		Metrolink Maintenance & Improvements Metrolink Maintenance & Improvements	01/02/2019 01/02/2019	5100132077 5100132078		SHOPMOBILITY MANCHESTER SHOPMOBILITY MANCHESTER
TfGM	Corporate Services	IS Consumables	01/02/2019	5100131538	946.68	STACK DATA SOLUTIONS LTD
TfGM TfGM	Corporate Services Transport	IS Consumables Utilities & Energy	01/02/2019 01/02/2019	5100131539 1900065378		STACK DATA SOLUTIONS LTD SWALEC
TfGM	Transport	Utilities & Energy	01/02/2019	1900065379	418.41	SWALEC
TfGM TfGM		Utilities & Energy Utilities & Energy	01/02/2019 01/02/2019	1900065380 1900065381		SWALEC SWALEC
TfGM	Transport	Utilities & Energy	01/02/2019	1900065382	3,716.82	SWALEC
TfGM TfGM		Utilities & Energy Utilities & Energy	01/02/2019 01/02/2019	1900065384 1900065405		SWALEC SWALEC
TfGM TfGM		Utilities & Energy	01/02/2019	1900065407		SWALEC SWALEC
TfGM		Utilities & Energy Utilities & Energy	01/02/2019 01/02/2019	1900065411 1900065417		SWALEC
TfGM TfGM		Utilities & Energy Cycling Equipment	01/02/2019 01/02/2019	1900065418 5100132056		SWALEC THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Subscriptions	01/02/2019	5100132030	,	TRANSPORT PLANNING SOCIETY
TfGM TfGM		CCTV Support Services Smart Ticketing	01/02/2019 01/02/2019	5100131650 5100131546		TYCO INTEGRATED FIRE AND SECURITY VIX TECHNOLOGY LTD
TfGM	Transport	Utilities & Energy	01/02/2019	1900065376	1,290.49	WATERPLUS LTD
TfGM TfGM	•	Vehicle Costs Secondment	04/02/2019 06/02/2019	1900065437 5100131679		QUARTIX LIMITED AECOM LTD
TfGM	Transport	Vehicle Costs	06/02/2019	1200053045	1,004.79	ALLSTAR
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Print & Media	06/02/2019 06/02/2019	5100131536 5100131688		ATKINS CONSULTANTS LTD CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	06/02/2019	5100131692	540.00	CESTRIAN IMAGING LTD
TfGM TfGM		Employee Reimbursed Costs Employee Reimbursed Costs	06/02/2019 06/02/2019	5100132107 5100132108		CHILDCARE VOUCHERS LTD CHILDCARE VOUCHERS LTD
TfGM	Transport	Capital Costs - IS Support Services	06/02/2019	5100131671	1,500.00	CORETHREE LTD
TfGM TfGM		Capital Costs - IS Support Services Capital Costs - IS Support Services	06/02/2019 06/02/2019	5100131673 5100131680		CORETHREE LTD CORETHREE LTD
TfGM	Transport	Smart Ticketing	06/02/2019	5100131901	7,000.00	CORETHREE LTD
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	06/02/2019 06/02/2019	5100131659 5100131661		EXPERIS LTD EXPERIS LTD
TfGM	Transport	Smart Ticketing	06/02/2019	5100131662		EXPERIS LTD
TfGM TfGM		Property & Equipment Maintenance Heavy Rail Support Services	06/02/2019 06/02/2019	5100131651 5100131721		FES FM LTD FORE CONSULTING LIMITED
TfGM	Corporate Services			5100131602		GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	•	Equipment Maintenance Capital Costs - Research Services	06/02/2019 06/02/2019	5100131613 5100131765		INTERACT COMPUTER SERVICES LTD IPSOS MORI NORTH
TfGM TfGM		Property & Equipment Maintenance	06/02/2019	5100131877		J FLETCHER (ENGINEERS) LIMITED
TfGM		Corporate Support Services Capital Costs - Programme and Project Management Services	06/02/2019 06/02/2019	5100131669 5100131705		J FRANCIS ADVISORY LTD JACOBS UK LTD
TfGM	Transport	Business Case Development	06/02/2019	5100131818	*	JONES LANG LASALLE LTD
TfGM TfGM	Transport .	Capital Costs - IS Support Services Security Services	06/02/2019 06/02/2019	5100131716 5100131824		MAPWAY LIMITED MARPOL SECURITY LIMITED
TfGM TfGM	Transport	Capital Costs - Project Management Services	06/02/2019	5100131695	2,756.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services Programme and Project Management Services	06/02/2019 06/02/2019	5100131696 5100131697	3,094.00	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM TfGM	Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	06/02/2019 06/02/2019	5100131698 5100131700		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	06/02/2019	5100131708	2,600.00	MORSON INTERNATIONAL
TfGM TfGM		Vehicle Repairs & Maintenance Traffic and Transportation Surveys	06/02/2019 06/02/2019	5100130404 5100131665		OPTARE LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	06/02/2019	5100131666	590.25	PLUSWORK LTD
TfGM TfGM	•	Smart Ticketing Paper and Printing Consumables	06/02/2019 06/02/2019	5100131686 5100131690		PRACTICUS LIMITED PRINT SEARCH LIMITED
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount Supplier Name
TfGM	Transport	Print & Media	06/02/2019	5100131691	6,003.00 PRINT SEARCH LIMITED
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	06/02/2019 06/02/2019	5100131687 5100131689	2,220.45 RULLION ENGINEERING LTD 2,475.00 RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/02/2019	5100131711	1,977.50 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Traffic Signal Works	06/02/2019 06/02/2019	5100131715 5100131847	2,418.75 RULLION ENGINEERING LTD 30,050.35 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	06/02/2019	5100131848	2,354.62 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Engineering Support Services	06/02/2019 06/02/2019	5100131849 5100131605	32,896.02 SIEMENS PLC 13,525.00 SOLARIS TECHNOLOGIES LTD
TfGM TfGM	Transport	Engineering Support Services	06/02/2019 06/02/2019	5100131610	2,473.00 STEER DAVIES GLEEVE LTD
TfGM	Transport Transport	Supported Bus Services Capital Costs - Design Support Services	06/02/2019	1900065456 5100132109	23,700.00 STOTTS TOURS 5,021.30 SWECO UK LIMITED
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	06/02/2019 06/02/2019	5100131624 5100131896	1,937.50 SYSTRA LTD 20,314.86 SYSTRA LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	06/02/2019	5100131942	70,000.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Business Case Development	06/02/2019 06/02/2019	5100131603 5100131547	670.00 TOTAL COMPUTER NEWORKS LTD 963.00 TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	06/02/2019	5100131871	2,675.00 TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Business Case Development Energy Management Services	06/02/2019 06/02/2019	5100131872 5100134081	2,407.50 TXM RECRUIT LIMITED 2,140.00 TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	06/02/2019	5100131862	1,355.00 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - IS Support Services IS Support and Licences	06/02/2019 07/02/2019	5100131668 5100131021	9,008.44 VIX TECHNOLOGY LTD 38,772.00 APPSPACE SOLUTIONS LIMITED
TfGM TfGM	Transport Transport	Subscriptions Metrolink Operating Costs	07/02/2019 07/02/2019	5100132149 5100131836 4	5,569.91 EMTA
TfGM	•	IS Support and Licences	07/02/2019	5100131016	,797,947.72 KEOLIS AMEY METROLINK LTD 4,158.00 NITRO
TfGM TfGM	Transport Transport	Subscriptions Research Services	07/02/2019 08/02/2019	5100132148 5100131777	8,802.26 POLIS 33,176.27 AECOM LTD
TfGM	Transport	Print & Media	08/02/2019	5100132028	700.70 AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	08/02/2019 08/02/2019	5100132135 5100132136	13,173.09 AKA PROMOTIONS LTD 6,613.18 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	08/02/2019	5100132138	24,523.82 AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Print & Media	08/02/2019 08/02/2019	5100132139 5100132143	661.00 AKA PROMOTIONS LTD 2,581.63 AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	08/02/2019	5100132159	6,411.93 AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Infrastructure Support Services	08/02/2019 08/02/2019	1900065490 5100131754	656.40 ALAN HOLT 3,506.31 ARCADIS CONSULTING (UK) LTD
TfGM	Transport	Print & Media	08/02/2019	5100131805	495.00 ASTRA SIGNS LTD
TfGM TfGM	Transport Transport	Capital Costs - Signage Costs Capital Costs - Promotional Consumables	08/02/2019 08/02/2019	5100131806 5100131758	5,981.00 ASTRA SIGNS LTD 633.50 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Capital Costs - Promotional Consumables	08/02/2019		875.00 BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Transport Transport	Legal Services Legal Services		5100131797 5100131800	7,059.70 BIRCHAM DYSON BELL 4,674.00 BIRCHAM DYSON BELL
TfGM TfGM	Transport Corporate Services	IS Support and Licences IS Support and Licences	08/02/2019 08/02/2019	5100131468 5100131762	486.08 BYTES SOFTWARE SERVICES LTD 3,600.00 BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Print & Media	08/02/2019	5100131812	668.00 CHAPEL PRESS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	08/02/2019 08/02/2019	1900065489 1900065464	1,750.40 CHRIS HIRST 584.91 COMMERCIAL ESTATES GROUP LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065485	1,531.60 DAVID GREEN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065486 1900065521	1,094.00 DAVID HEATHCOTE 656.40 DAVID WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065523	1,969.20 DEBORAH WINNARD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065516 1900065512	1,154.78 DEVELOPMENT TRAINING SOLUTIONS LTD 984.60 DOMINIC ROBINSON
TfGM	Transport .	Driver Intervention Course Delivery Costs	08/02/2019	1900065511	984.60 DRIVER ACADEMY
TfGM TfGM	Transport Transport	Business Case Development Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	5100132125 1900065522	10,325.00 DSW LIMITED 1,422.20 GARY WHITWORTH
TfGM TfGM	Transport Transport	Print & Media Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	5100130504 1900065508	678.30 GORKANA GROUP LTD 1,647.07 GRAHAM O'BRIEN
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065513	547.00 HELEN ROSE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065488 1900065481	875.20 HOGHTON DRIVING SCHOOL 1,765.40 IAN DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065496	875.20 IMPROVEA LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065507 1900065495	656.40 JANET MURPHY 875.20 KELLY JONES
TfGM	Transport .	Driver Intervention Course Delivery Costs	08/02/2019	1900065476	662.47 LAITH CHAPMAN
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs Insurance	08/02/2019 08/02/2019	1900065491 1900065462	2,078.60 LOUISE HOLT 1,631.89 M J MAPP
TfGM TfGM	Transport Transport	Concessionary Reimbursement Training	08/02/2019 08/02/2019	1900065534 5100131768	3,901.00 MAGNUM WHITELINE PRIVATE HIRE 2,350.00 MAPCHESTER LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065473	1,094.00 MARK BRENNAN DRIVER TRAINING LIMITE
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	5100131769 1900065472	825.00 MATCHTECH GROUP PLC 1,203.40 MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065518	1,823.32 MILES AHEADDRIVER TRAINING LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	08/02/2019 08/02/2019	5100132006 5100132007	680.40 MIRAGE DISPLAY LTD 982.00 MIRAGE DISPLAY LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/02/2019	5100131767	11,855.27 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065532 1900065506	1,200.00 NEXUS MOVE LTD 1,859.80 NICHOLAS MUNDAY
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065501	910.00 OLIVER MAYSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065515 1900065478	1,422.20 PAS DRIVING 2,409.36 PAUL CLARKE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	1900065484 1900065500	1,957.03 PAUL GLEADALL 1,312.80 PAUL MARTIN
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	08/02/2019	1900065468	1,428.27 PETER AINSWORTH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Passenger Shelter Costs	08/02/2019 08/02/2019	1900065474 5100132196	875.20 PHIL BROMLEY 930.00 QUEENSBURY SHELTERS LIMITED
TfGM	Transport .	Driver Intervention Course Delivery Costs	08/02/2019	1900065487	1,094.00 RALPH HILL
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	08/02/2019 08/02/2019	5100131787 5100132145	2,352.92 REAL STAFFING GROUP 2,470.55 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	08/02/2019	5100132171	2,941.15 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	08/02/2019 08/02/2019	5100132172 5100132173	3,088.25 REAL STAFFING GROUP 3,235.30 REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/02/2019	5100132174	2,250.00 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	08/02/2019 08/02/2019	5100132175 5100132176	2,176.45 REAL STAFFING GROUP 3,235.30 REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	08/02/2019 08/02/2019	1900065524 5100131865	13,642.28 REDACTED 21,912.82 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Property & Equipment Maintenance	08/02/2019	5100132201	2,518.00 SIGNUM 4 LTD T/A GR LABELS LTD
TfGM TfGM	Corporate Services Transport	Procurement Services Driver Intervention Course Delivery Costs	08/02/2019 08/02/2019	5100132160 1900065482	12,980.00 SIMPLY UMBRELLA SERVICES LIMITED 1,312.80 SMJ SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065505	2,163.66 STEPHEN MUIRHEAD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Traffic Signal Works	08/02/2019 08/02/2019	1900065498 5100131778	1,641.00 STEVEN LLOYD APPROVED SCHOOL OF MOT 19,333.66 SUDLOWS ENTERPRISE SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/02/2019	1900065514	1,641.00 SYED AKMAL A SHAH

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Transport	-	Service Area	Expense Type	-		et Amount	Supplier Name
Company Comp	TfGM	Transport	Business Case Development	08/02/2019	5100131766	26,338.08	SYSTRA LTD
Trainage						,	
Topport		Transport	Property & Equipment Maintenance	08/02/2019		1,001.00	UNIPAR SERVICES
Transport Tran	TfGM	•		08/02/2019	1900065483		
Tools							
Inchest Transport	TfGM	Corporate Services	IS Projects	10/02/2019	5100133621	1,207.50	ROBERT WALTERS PLC
Transport Paper Compare Code Paper & March Code Paper &						,	
Inchest President Presid		•					
	TfGM	Transport	Print & Media	13/02/2019	5100132037	12,138.07	AKA PROMOTIONS LTD
Total Tumper Verific Casis Couls of Supon Pervises 1002001 20020057 77-569 ALLS TAR.		•				,	
Total Temporal Capila Cose - 18 Suport Reviews 10000000 5000000000 5000000000 500000000	TfGM	Transport		13/02/2019	1200053057	774.80	ALLSTAR
Transport Security Company C	TfGM	Transport	Capital Costs - IS Support Services	13/02/2019	5100131883	2,250.00	APPLIED CARD TECHNOLOGIES
Transport Transport Transport Confidence Transport Section Sec		•	•				
Transport	TfGM	Transport	Smart Ticketing	13/02/2019	5100131886	950.00	APPLIED CARD TECHNOLOGIES
Transport						,	
Transport Support A Marinerum 1902/2019 \$100039997 10003997 100						,	
TORD	TfGM	Transport	IS Support & Maintenance	13/02/2019	5100131943	675.00	AUTOMATED SECURITY DESIGN LTD
Trainport Companies Services Francisco Process Francisco P		•					
Transport Program & Equipment Maintenance & Improvements 130/2019 1010/1952 1010	TfGM	Transport	Capital Costs - Print & Media	13/02/2019		,	
Transport		•					
Transport Capital Costs - Legal Sevose 1922/2019 1900:585381 1,037.00 EVERSHEDS SUTHERLAND (INTERNATIONAL Transport 1,000		•				*	
TOM Transport Paper and Printing Consumables 1302/2019 510131525 510131532 5	TfGM	Transport	Capital Costs - Legal Services	13/02/2019	1900065539	1,037.00	EVERSHEDS SUTHERLAND (INTERNATIONAL
Transport Capital Costs - Train Sept Worst Capital Costs - Train Sept Capital Costs -						,	
Transport Capital Code - Engineering Support Services 1302/2019 500131851 11,727.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 11,727.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 12,725.0 GARCENER MAN CORD NOT HER STORM 1302/2019 500131851 13,725.0 GARCENER MAN CORD NOT HER STORM 13,725.0 GA	TfGM	Transport	Paper and Printing Consumables	13/02/2019	5100131833	727.00	FRETWELL PRINT AND DESIGN LTD
Transport Capital Coals - Engineering Support Services 1302/2019 5010131944 5,252.50 AACROSS UK.T.D							
Transport Displayers Service	TfGM		Capital Costs - Engineering Support Services	13/02/2019	5100131944	11,625.00	JACOBS UK LTD
TOM Corporate Services S-Projects 130/20210 50/0013/951 5,750 50/0013/951 5,750 50/0013/951 5,750 50/0013/952 5,750		•					
Triffick		•				,	
Tight	TfGM	Corporate Services	IS Projects	13/02/2019	5100131955	,	
Transport Traffic and Transportation Surveys 1302/2019 15010139910 4,889.04 PLUSVORK LTD Transport Traffic and Transportation Surveys 1302/2019 15010139912 2,000.00 PRACTICUS INITED 17010139101 17010139						,	
Trimsport Trim	TfGM	Transport	Traffic and Transportation Surveys	13/02/2019	5100131910	4,869.04	PLUSWORK LTD
Transport Passanger Sheller Costs 130/22/19 51001318/9 4,791.08 (LIENSURY SHELTERS LIMITED Transport Transport Smart Tickelling 130/22/19 51001318/9 4,791.08 (LIENSURY SHELTERS LIMITED Transport Smart Tickelling 130/22/19 51001318/9 2,475.08 (NULLION ENGINEERING LTD 1,000.000 1,000							
TIGM		Transport	Passenger Shelter Costs				
TICM	TfGM	Transport	Smart Ticketing	13/02/2019	5100131961		
Tricks							
Tricks	TfGM	Transport	Capital Costs - Programme and Project Management Services	13/02/2019	5100131964	1,977.50	RULLION ENGINEERING LTD
Trick		•					
Tricks							
Trick	TfGM	Transport	Traffic Signal Works	13/02/2019	5100132013	7,573.76	SIEMENS PLC
Trick							
Trick	TfGM	Transport	Research Services	13/02/2019	5100131808	19,391.00	SYSTRA LTD
TTGM Transport Capital Costs - Programme and Project Management Services 13/02/2019 51/03/18/97 7,374.50 WSP UK LTD 7.374.50 WSP UK LTD TTGM Transport Capital Costs - Programme and Project Management Services 13/02/2019 51/03/18/89 9,799.72 WSP UK LTD TTGM Transport Capital Costs - Engineering Support Services 15/02/2019 51/03/2019 51/03/2019 51/03/2019 51/03/2019 7,448.00 AECOM LTD TTGM Transport Concessionary Reimbursement 15/02/2019 15/00/2019 51/00/2019 50/00 ALLAUNTED CARS TTGM Transport Concessionary Reimbursement 15/02/2019 1900/085644 23,988.00 ARRIVA MANCHESTER TTGM Transport Supported Bus Services 15/02/2019 1900/085644 39,449.92 ARRIVA MANCHESTER TTGM Transport Concessionary Reimbursement 15/02/2019 1900/085644 30,220.92 ARRIVA MANCHESTER TTGM Transport Concessionary Reimbursement 15/02/2019 1900/0856674 30,220.92 ARRIVA MANCHESTER TTGM Transport Coptact Services 15/02/2019 1900		•					
Triansport Capital Costs - Programme and Project Management Services 13/00/2019 5100131898 2,940.00 WSP UK LTD Triansport Capital Costs - Frogramme and Project Management Services 13/00/2019 51001312209 17,248.00 AECOM LTD 17,448.00 AECOM LTD		•				,	
TfGM Transport Capital Costs - Engineering Support Services 13/02/2019 51/00132209 11,265.00 WYG ENV PLANNING TRANSPORT LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065593 7,486.00 ACM LTD 500.00 ALL-UNITED CARS TfGM Transport Supported Bus Services 15/02/2019 1900065624 39,449.92 ARRIVA MANCHESTER TfGM Transport Supported Bus Services 15/02/2019 1900065643 39,449.92 ARRIVA MANCHESTER TfGM Transport Capital Costs - Project Management Services 15/02/2019 1900065643 39,449.92 ARRIVA MANCHESTER TfGM Transport Capital Costs - Project Management Services 15/02/2019 1900065674 75,000.00 ARRIVA MANCHESTER TfGM Transport Supported Bus Services 15/02/2019 1900065673 3,770.00 ATKINS CONSULTANTS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065673 3,770.00 ATKINS CONSULTANTS LTD TfGM Transport Smart Ticketing	TfGM	Transport	Capital Costs - Programme and Project Management Services	13/02/2019	5100131898	2,640.00	WSP UK LTD
TfGM Transport Research Services 15/02/2019 \$100132026 7.448.00 AECOM LTD TGM TfGM Transport Concessionary Reimbursement 15/02/2019 \$100065593 \$200.00 ALL-UNITED CARS TfGM Transport Concessionary Reimbursement 15/02/2019 \$100065644 \$232,958.00 ARRIVA MANCHESTER TfGM Transport Supported Bus Services 15/02/2019 \$1000065644 \$150,283.44 ARRIVA MANCHESTER TfGM Transport Concessionary Reimbursement \$15002/2019 \$1000065643 \$75,000.00 ARRIVA RAIL NORTH LTD TfGM Transport Capital Costs - Project Management Services \$15002/2019 \$1000065617 \$70.00 ATRINS CONSULTANTS LTD TfGM Transport Supported Bus Services \$15002/2019 \$1000066607 \$30,220.92 ATLANTIC TRAVEL GB TfGM Transport Supported Bus Services \$15002/2019 \$100132000 \$350.00 BLSS LIMITED TfGM Transport Smart Ticketing \$15002/2019 \$100132000 \$9,350.00 BLSS LIMITED TfGM Transport Supported Bus Services \$15002/2019		•				,	
TriGM Transport Concessionary Reimbursement 15/02/2019 1900065564 122,2958.00 232,958.00 ARRIVA MANCHESTER TriGM Transport Supported Bus Services 15/02/2019 1900065643 15,02,2014 400,000 150,000 ARRIVA MANCHESTER TriGM Transport Concessionary Reimbursement 15/02/2019 1900065643 75,000.00 ARRIVA MANCHESTER TriGM Transport Capital Costs - Project Management Services 15/02/2019 1900065607 30,220.92 ATLANTIC TRAVEL GB TriGM Transport Supported Bus Services 15/02/2019 1900065607 30,220.92 ATLANTIC TRAVEL GB TriGM Transport Supported Bus Services 15/02/2019 1900065613 32,743.84 BELLE VUE (MANCHESTER) LTD TriGM Transport Smart Ticketing 15/02/2019 910132000 9,350.00 BISS LIMITED TriGM Transport Smart Ticketing 15/02/2019 9100065624 14,342.09 BULLOCKS TriGM Transport Concessionary Reimbursement 15/02/2019 1900065656 9,000.00 BURNLEY AND PENDLE TriGM Transport Concessionary Reimb	TfGM	Transport	Research Services	15/02/2019	5100132026	7,448.00	AECOM LTD
TrigM Transport Supported Bus Services 15/02/2019 900065644 150.283.44 ARRIVA MANCHESTER TriGM Transport Concessionary Reimbursement 15/02/2019 5100132005 3,770.00 ARRIVA RAIL NORTH LTD TriGM Transport Supported Bus Services 15/02/2019 900065607 30,220.92 ATLANTIC TRAVEL GB TriGM Transport Supported Bus Services 15/02/2019 91000065613 30,220.92 ATLANTIC TRAVEL GB TriGM Transport Supported Bus Services 15/02/2019 9100132000 -82,743.84 BELLE VUE (MANCHESTER) LTD TriGM Transport Smart Ticketing 15/02/2019 9100132000 -9,350.00 BJSS LIMITED TriGM Transport Smart Ticketing 15/02/2019 9100132002 -9,385.00 BJSS LIMITED TriGM Transport Supported Bus Services 15/02/2019 9100132002 -9,385.00 BJSS LIMITED TriGM Transport Supported Bus Services 15/02/2019 9100035065 9,000.00 BURNLEY AND PENDLE TriGM Transport Supported Bus Services 15/02/2019 9100065565							
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065643 75,000.00 ARRIVA RAIL NORTH LTD TfGM Transport Supported Bus Services 15/02/2019 1900065607 3,770.00 ARRIVA RAIL NORTH LTD TfGM Transport Supported Bus Services 15/02/2019 1900065607 30,220.92 ATLANTIC TRAVEL GB TfGM Coprorate Services IS Projects 15/02/2019 1900065613 82,743.84 BELLE VUE (MANCHESTER) LTD TfGM Transport Smart Ticketing 15/02/2019 16100132001 6,175.00 BJSS LIMITED TfGM Transport Smart Ticketing 15/02/2019 1900065624 14,342.09 BJULOCKS TfGM Transport Supported Bus Services 15/02/2019 1900065562 14,342.09 BURLLEY SAID PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 29,000.00 BURNLEY SAID PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 2,000.00 CENTREBUS LTD		•					
TfGM Transport Supported Bus Services 15/02/2019 1900065607 30,220.92 ATLANTIC TRAVEL GB TfGM Transport Supported Bus Services 15/02/2019 1900065613 82,743.84 BELLE VUE (MANCHESTER) LTD TfGM Transport Smart Ticketing 15/02/2019 5100132000 9,350.00 BJSS LIMITED TfGM Transport Smart Ticketing 15/02/2019 5100132001 6,175.00 BJSS LIMITED TfGM Transport Smart Ticketing 15/02/2019 1900065624 14,342.09 BULLOCKS TfGM Transport Concessionary Reimbursement 15/02/2019 1900065656 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 20,000.00 CENTREBUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065592 751.00 CHADDERTON CARS TfGM Transport Concessionary Reimbursement 15/02/2019 1900065592 13,440.00 CUM	TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065643	75,000.00	ARRIVA RAIL NORTH LTD
TfGM Transport Supported Bus Services 15/02/2019 1900065613 82,743.84 BELLE VUE (MANCHESTER) LTD TfGM Corporate Services IS Projects 15/02/2019 5100132000 9,350.00 BJSS LIMITED TfGM Transport Smart Ticketing 15/02/2019 5100132001 6,175.00 BJSS LIMITED TfGM Transport Smart Ticketing 15/02/2019 5100132002 9,382.50 BJSS LIMITED TfGM Transport Concessionary Reimbursement 15/02/2019 1900065656 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 7,61.00 CHAPEL PRES LTD TfGM Transport Traffic and Transport das Services 15/02/2019 5100132252		•	, ,				
TfGM Transport Smart Ticketing 15/02/2019 5100132001 6,175.00 BJSS LIMITED TfGM Transport Supported Bus Services 15/02/2019 1900065624 14,342.09 BULLOCKS TfGM Transport Concessionary Reimbursement 15/02/2019 1900065665 9,000.00 BURNLEY AND PENDLE TfGM Transport Concessionary Reimbursement 15/02/2019 1500131999 952.89 BYTES SOFTWARE SERVICES LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 20,000.00 CENTREBUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065592 751.00 CHADDERTON CARS TfGM Transport Paper and Printing Consumables 15/02/2019 15/02/2019 7,421.00 CHAPEL PRESS LTD TfGM Transport Traffic and Transport and Surveys 15/02/2019 15/02/2019 4,600.00 CTS TRAFFIC & TRANSPORTATION TfGM Transport Transport and Printing Consumables 15/02/2019 1900065567 13,840.00 CUMFY BUS LTD TfGM Transport Supported Bus Services 15/02/2019	TfGM	Transport	Supported Bus Services	15/02/2019	1900065613	82,743.84	BELLE VUE (MANCHESTER) LTD
TfGM Transport Supported Bus Services 15/02/2019 1900065624 14,342.09 BULLOCKS TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 9,000.00 BURLLEY AND PENDLE TfGM Transport IS Support and Licences 15/02/2019 5100131999 952.89 BYTES SOFTWARE SERVICES LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 20,000.00 CENTREBUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 5100132150 7.421.00 CHAPDEL PRESS LTD TfGM Transport Traffic and Transportation Surveys 15/02/2019 5100132252 4,600.00 CTS TRAFFIC & TRANSPORTATION TfGM Transport Concessionary Reimbursement 15/02/2019 1900065567 13,840.00 CUMFY BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065567 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065505 16,800.58 D & G BUS LTD							
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065565 9,000.00 BURNLEY AND PENDLE TfGM Transport IS Support and Licences 15/02/2019 5100131999 952.89 BYTES SOFTWARE SERVICES LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 20,000.00 CENTREBUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065592 751.00 CHADDERTON CARS TfGM Transport Paper and Printing Consumables 15/02/2019 5100132150 7,421.00 CHAPEL PRESS LTD TfGM Transport Traffic and Transportation Surveys 15/02/2019 5100132252 4,600.00 CTS TRAFFIC & TRANSPORTATION TfGM Transport Supported Bus Services 15/02/2019 1900065567 33,067.16 CUMFY BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065567 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 19000655657 3,150.00 DAVE KAYE		•					
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065566 20,000.00 CENTREBUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065592 751.00 CHADDERTON CARS TfGM Transport Paper and Printing Consumables 15/02/2019 5100132150 7,421.00 CHAPEL PRESS LTD TfGM Transport Traffic and Transportation Surveys 15/02/2019 5100132252 4,600.00 CTS TRAFFIC & TRANSPORTATION TfGM Transport Concessionary Reimbursement 15/02/2019 1900065567 13,840.00 CUMFY BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065507 33,067.16 CUMFY BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065502 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065505 16,800.58 D & G BUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065505 149,748.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019	TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065565	9,000.00	BURNLEY AND PENDLE
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065592 751.00 CHADDERTON CARS TfGM Transport Paper and Printing Consumables 15/02/2019 5100132150 7,421.00 CHAPEL PRESS LTD TfGM Transport Traffic and Transportation Surveys 15/02/2019 1900065567 4,600.00 CTS TRAFFIC & TRANSPORTATION TfGM Transport Supported Bus Services 15/02/2019 1900065566 33,067.16 CUMFY BUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065572 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065572 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065565 16,800.58 D & G BUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065571 149,748.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065630 255,033.66 DIAMOND BU							
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TfGM Transport Concessionary Reimbursement 15/02/2019 1900065606 33,067.16 CUMFY BUS LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065572 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065605 16,800.58 D & G BUS LTD TfGM Transport Business Case Development 15/02/2019 5100132259 8,150.00 DAVE KAYE ASSOCIATES LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065571 149,748.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065629 12,024.55 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065609 255,033.66 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065569 3,000.00 FE FINCH TfGM Transport Supported Bus Services 15/02/2019 190006568 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065645 6,520.64 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER							
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065572 3,917.00 D & G BUS LTD TfGM Transport Supported Bus Services 15/02/2019 1900065605 16,800.58 D & G BUS LTD TfGM Transport Business Case Development 15/02/2019 5100132259 8,150.00 DAVE KAYE ASSOCIATES LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065571 149,748.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065629 12,024.55 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065630 255,033.66 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065569 3,000.00 FE FINCH TfGM Transport Concessionary Reimbursement 15/02/2019 1900065568 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065645 6,520.64 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER			•				
TfGM Transport Concessionary Reimbursement 15/02/2019 5100132259 8,150.00 DAVE KAYE ASSOCIATES LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065571 149,748.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065629 12,024.55 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065630 255,033.66 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Concessionary Reimbursement 15/02/2019 190006569 3,000.00 FE FINCH TfGM Transport Supported Bus Services 15/02/2019 190006568 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1700047368 (10,830.64) FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER	TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065572	3,917.00	D & G BUS LTD
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065571 149,748.00 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065629 12,024.55 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Supported Bus Services 15/02/2019 1900065630 255,033.66 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065569 3,000.00 FE FINCH TfGM Transport Concessionary Reimbursement 15/02/2019 1900065568 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065645 6,520.64 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1700047368 (10,830.64) FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER							
TfGM Transport Supported Bus Services 15/02/2019 1900065630 255,033.66 DIAMOND BUS (NORTH WEST) LTD TfGM Transport Concessionary Reimbursement 15/02/2019 1900065569 3,000.00 FE FINCH TfGM Transport Concessionary Reimbursement 15/02/2019 1900065568 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065645 6,520.64 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1700047368 (10,830.64) FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER	TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065571	149,748.00	DIAMOND BUS (NORTH WEST) LTD
TfGM Transport Concessionary Reimbursement 15/02/2019 1900065569 3,000.00 FE FINCH TfGM Transport Concessionary Reimbursement 15/02/2019 1900065568 8,500.00 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1900065645 6,520.64 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1700047368 (10,830.64) FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER							,
TfGM Transport Supported Bus Services 15/02/2019 1900065645 6,520.64 FIRST CALDERLINE TfGM Transport Supported Bus Services 15/02/2019 1700047368 (10,830.64) FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER	TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065569	3,000.00	FE FINCH
TfGM Transport Supported Bus Services 15/02/2019 1700047368 (10,830.64) FIRST MANCHESTER TfGM Transport Concessionary Reimbursement 15/02/2019 1900065570 1,164,481.00 FIRST MANCHESTER	TfGM	Transport	Supported Bus Services	15/02/2019			
			Supported Bus Services			,	

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Supported Bus Services	15/02/2019	1900065623		FIRST MANCHESTER
TfGM TfGM	Transport	Supported Bus Services	15/02/2019	1900065646 1900065642		FIRST MANCHESTER
TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/02/2019 15/02/2019	1900065632	•	FIRST TRANSPENNINE EXPRESS LTD GB COACHES
TfGM	Transport	Driver Intervention Course Delivery Costs	15/02/2019	5100132041		GEOFF WEBSTER
TfGM TfGM	Transport Corporate Services	Supported Bus Services Insurance	15/02/2019 15/02/2019	1900065603 5100132266	·	GO GOODWINS COACHES LTD GRIFFITHS & ARMOUR
TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065590	659.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/02/2019 15/02/2019	1900065573 1900065608		HATTONS TRANSPORT LTD HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065574	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Concessionary Reimbursement	15/02/2019 15/02/2019	5100132040 1900065575		INTELLIGENT DATA COLLECTION LTD JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/02/2019	1900065627	•	JIM STONES COACHES
TfGM TfGM	Transport	Supported Bus Services Corporate Support Services	15/02/2019 15/02/2019	1900065628 5100132268	•	JIM STONES COACHES
TfGM	Transport Transport	Corporate Support Services Corporate Support Services	15/02/2019	5100132269		L H TREVAIL L H TREVAIL
TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065576	•	LANCASHIRE UTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/02/2019 15/02/2019	1900065577 1900065614		M TRAVEL M TRAVEL
TfGM	Transport	Supported Bus Services	15/02/2019	1900065615	-,	M TRAVEL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/02/2019 15/02/2019	1900065578 1900065598		MANCHESTER COMMUNITY TRANSPORT MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/02/2019	1900065599	216,913.54	MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Engineering Support Services	15/02/2019 15/02/2019	1900065600 5100132224		MANCHESTER COMMUNITY TRANSPORT MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	15/02/2019	5100132225	•	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Concessionary Reimbursement	15/02/2019 15/02/2019	5100132226 1900065557	•	MOTT MACDONALD LTD NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065601	•	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065602		NEXUS MOVE LTD
TfGM TfGM	Transport Transport	Supported Bus Services Planning Support Services	15/02/2019 15/02/2019	1900065604 5100132126	,	OLYMPIA TRAVEL OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Smart Ticketing	15/02/2019	5100132270		PT CONSULTANCY SERVICES LIMITED
TfGM TfGM	Corporate Services Transport	Supported Bus Services	15/02/2019 15/02/2019	5100132140 1900065637	52,584.00 173,933,71	R S TYRER LTD
TfGM	Corporate Services	IS Projects	15/02/2019	5100132463	2,470.55	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/02/2019 15/02/2019	1900065621 1900065580	-,	REGALWAY LTD ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/02/2019	1900065609	133,081.78	ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/02/2019 15/02/2019	1900065610 1900065611		ROSSENDALE TRANSPORT ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065581	,	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065633	,	SELWYNS TRAVEL LTD
TfGM TfGM	Transport Transport	Supported Bus Services Pass Withdrawal Scheme	15/02/2019 15/02/2019	1900065634 1900065561		SELWYNS TRAVEL LTD STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065583		STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/02/2019 15/02/2019	1900065584 1900065618		STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065619	246,817.11	STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/02/2019 15/02/2019	1900065620 1900065639	,	STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065640	864.08	STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/02/2019 15/02/2019	1900065641 1900065647		STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065648	19,700.00	STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/02/2019 15/02/2019	1700047396 1900065585		STOTTS TOURS STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/02/2019	1900065635		STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Traffic Signal Works	15/02/2019 15/02/2019	1900065636 5100132161		STOTTS TOURS SUDLOWS ENTERPRISE SERVICES LTD
TfGM		Traffic Signal Works	15/02/2019	5100132162		SUDLOWS ENTERPRISE SERVICES LTD
TfGM TfGM	•	Traffic Signal Works	15/02/2019 15/02/2019	5100132163 1900065626		SUDLOWS ENTERPRISE SERVICES LTD TELECARS
TfGM	Transport Corporate Services	Supported Bus Services IS Consumables	15/02/2019	5100132009	,	TOTAL COMPUTER NEWORKS LTD
TfGM	Corporate Services		15/02/2019	5100132010	*	TOTAL COMPUTER NEWORKS LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Concessionary Reimbursement	15/02/2019 15/02/2019	5100132003 1900065586		TRACSIS TRAFFIC DATA LTD VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/02/2019	1900065616		VISION BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/02/2019 15/02/2019	1900065617 1900065652		VISION BUS LTD VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/02/2019	1900065587	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/02/2019 15/02/2019	1900065612 1900065558	,	WARRINGTON BOROUGH TRANSPORT LTD WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/02/2019	1900065597	6,578.17	WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	17/02/2019 17/02/2019	5100133625 5100133628	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	17/02/2019	5100133629	1,733.63	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	17/02/2019 17/02/2019	5100133645 5100133646	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/02/2019	5100133647		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	17/02/2019 17/02/2019	5100133648 5100133649		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	· · · · · · · · · · · · · · · · · · ·	17/02/2019	5100133651		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	17/02/2019 17/02/2019	5100133653 5100133654		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	•	Smart Ticketing Smart Ticketing	17/02/2019	5100133656	·	ROBERT WALTERS PLC
TfGM	Corporate Services		17/02/2019	5100133657		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services		17/02/2019 17/02/2019	5100133659 5100133660	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM		Financial and Commercial Support Services	17/02/2019	5100133661		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		17/02/2019 17/02/2019	5100133662 5100133663		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	17/02/2019	5100133664	1,725.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		17/02/2019 17/02/2019	5100133665 5100133666	•	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/02/2019	5100133667	2,369.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Business Case Development	19/02/2019 19/02/2019	1900065659 5100132229		ADDLESHAW GODDARD LLP CLIENT A/C AECOM LTD
TfGM	Transport	Research Services	19/02/2019	5100132167	5,663.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Cycling Equipment	19/02/2019 19/02/2019	5100132288 5100132242		BTD TRAINING & CONSULTANCY LTD CERA LTD
TfGM	Transport	Print & Media	19/02/2019	5100132165	561.00	CESTRIAN IMAGING LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Print & Media	19/02/2019 19/02/2019	5100132166 5100132202		CESTRIAN IMAGING LTD CESTRIAN IMAGING LTD
i i Oivi	.ταποροιτ	Suprice Cooks Time & Models	.0,02,2013	0.00102202	301.00	

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Body Name	Service Area	Expense Type	Payment Date	Transaction	let Amount	Supplier Name
TfGM	Transport	Paper and Printing Consumables	19/02/2019	5100132144	420.00	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	19/02/2019	5100132251	669.00	CUBIQUITY MEDIA
TfGM TfGM	Transport Corporate Services	Capital Costs - Utility & Service Diversion Costs IS Projects	19/02/2019 19/02/2019	5100132177 5100132194		ELECTRICITY NORTH WEST EHV EXPERIS LTD
TfGM	Transport	Smart Ticketing	19/02/2019	5100132271	4,446.90	EXPERIS LTD
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance IS Projects	19/02/2019 19/02/2019	5100131290 5100132131		GEZE UK LTD GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	IS Projects	19/02/2019	5100132206	6,678.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Print & Media Rent, Rates & Service Charges	19/02/2019 19/02/2019	5100131780 1900065657		HOME MANCHESTER JONES LANG LASALLE LTD
TfGM	Transport	Rent, Rates & Service Charges	19/02/2019	1900065658	9,774.83	JONES LANG LASALLE LTD
TfGM TfGM	Transport Transport	Corporate Support Services Planning Support Services	19/02/2019 19/02/2019	5100132311 5100132285		L H TREVAIL MAPSAR LTD
TfGM		IS Support and Licences	19/02/2019	5100132283	,	MITREFINCH LTD
TfGM TfGM	Transport Corporate Services	Engineering Support Services	19/02/2019 19/02/2019	5100132203 5100132233	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	19/02/2019	5100132234	,	MORSON INTERNATIONAL
TfGM	Corporate Services		19/02/2019	5100132237	,	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Programme and Project Management Services Capital Costs - Engineering Support Services	19/02/2019 19/02/2019	5100132238 5100132303	,	MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	19/02/2019	5100132304		MOTT MACDONALD LTD
TfGM TfGM	Transport Corporate Services	Supported Bus Services Financial and Commercial Support Services	19/02/2019 19/02/2019	1900065660 5100132286		NEXUS MOVE LTD NIC GREAVES PUBLIC TRANSPORT LTD
TfGM	Transport	Property & Equipment Maintenance	19/02/2019	5100131933	16,419.53	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	19/02/2019 19/02/2019	5100131934 5100131935	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/02/2019	5100132045	642.27	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Maintenance Property & Equipment Maintenance	19/02/2019 19/02/2019	5100132046 5100132178	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/02/2019	5100132170	,	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/02/2019	5100132181		NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Ancillary Construction Costs Property & Equipment Maintenance	19/02/2019 19/02/2019	5100132183 5100132184	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/02/2019	5100132185	,	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	19/02/2019 19/02/2019	5100132186 5100132187	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/02/2019	5100132188	1,700.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	19/02/2019 19/02/2019	5100132210 5100132212	,	PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	19/02/2019	5100132215	1,476.37	PLUSWORK LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	19/02/2019 19/02/2019	5100132230 5100132231		PRACTICUS LIMITED PRACTICUS LIMITED
TfGM		Traffic Signal Works	19/02/2019	5100131938	420.00	Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Transport	Temporary Staffing Temporary Staffing	19/02/2019 19/02/2019	1900065671 1900065672		REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD
TfGM	•	IS Support Services	19/02/2019	5100132146	,	SEC1 LTD
TfGM	Transport	Supported Bus Services	19/02/2019	1900065674	,	STOTTS TOURS
TfGM TfGM	Transport Transport	Heavy Rail Support Services Print & Media	19/02/2019 19/02/2019	5100132232 5100132291		STRZALA ARCHITECTS LTD THE KIND AGENCY LTD
TfGM	Transport	Print & Media	19/02/2019	5100132292	875.00	THE KIND AGENCY LTD
TfGM TfGM	Corporate Services Corporate Services		19/02/2019 19/02/2019	5100132169 5100132170	,	TOTAL COMPUTER NEWORKS LTD TOTAL COMPUTER NEWORKS LTD
TfGM	Corporate Services	IS Consumables	19/02/2019	5100132198	810.00	TOTAL COMPUTER NEWORKS LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Paper and Printing Consumables	19/02/2019 19/02/2019	5100132164 5100132221		TRACSIS TRAFFIC DATA LTD TRUEPRINT MEDIA LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/02/2019	5100132272	926,949.84	VINCI CONSTRUCTION UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Programme and Project Management Services	19/02/2019 19/02/2019	5100131936 5100131937	,	WSP UK LTD WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/02/2019	5100132151	6,933.36	WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Programme and Project Management Services	19/02/2019 19/02/2019	5100132152 5100132153		WSP UK LTD WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/02/2019	5100132154	4,080.80	WSP UK LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Health & Safety Support Services	19/02/2019 19/02/2019	5100132155 5100132156		WSP UK LTD WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/02/2019	5100132157	111,116.26	WSP UK LTD
TfGM TfGM	Transport Transport	Engineering Support Services Vehicle Costs	19/02/2019 20/02/2019	5100132189 1200053069		WYG ENV PLANNING TRANSPORT LTD ALLSTAR
TfGM	Transport	Print & Media	21/02/2019	5100132123	7,275.15	AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	21/02/2019 21/02/2019	5100132137 5100132332		AKA PROMOTIONS LTD AMEY LG LTD
TfGM	Transport	Capital Costs - IS Support Services	21/02/2019	5100132329		APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Concessionary Reimbursement	21/02/2019 21/02/2019	5100132330 1900065687		APPLIED CARD TECHNOLOGIES BULLITT CARS
TfGM		Payroll Support Services	21/02/2019	5100132443	,	CGI IT UK LTD
TfGM TfGM	Transport Transport	Print & Media Telecommunications	21/02/2019 21/02/2019	5100132218 5100132249		CUBE3 DIGITAL LTD DAISY COMMUNICATIONS
TfGM	Transport	Legal Services	21/02/2019	5100132249		DLA PIPER UK LLP
TfGM	Transport	Business Case Development	21/02/2019	5100132331		ERNST & YOUNG
TfGM TfGM	Transport Transport	Paper and Printing Consumables Property & Equipment Maintenance	21/02/2019 21/02/2019	5100129354 5100132260		ESP SYSTEX LTD FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/02/2019	5100132261		FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	21/02/2019 21/02/2019	5100132262 5100132263	,	FIELDWAY GROUP FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	21/02/2019	5100132432	2,090.00	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Health & Safety Support Services		5100132433 5100131543		FIELDWAY GROUP HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	21/02/2019	5100131757	1,301.38	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Smart Ticketing Legal Services		5100132208 5100132429	,	ITSO LTD KINGS CHAMBERS
TfGM	Transport	Legal Services	21/02/2019	5100132430	7,500.00	KINGS CHAMBERS
TfGM TfGM	Transport Transport	Legal Services Planning Support Services	21/02/2019 21/02/2019	5100132431 5100132327	,	KINGS CHAMBERS MAPSAR LTD
TfGM	Transport	Security Services	21/02/2019	5100132062	854.25	MARPOL SECURITY LIMITED
TfGM TfGM	Transport	Concessionary Reimbursement Engineering Support Services	21/02/2019 21/02/2019	1900065688 5100132444		METRO CARS BOLTON MOTT MACDONALD LTD
TfGM	Transport Transport	Engineering Support Services	21/02/2019 21/02/2019	5100132444	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/02/2019	5100132275	3,189,056.00	MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/02/2019 21/02/2019	5100132276 5100132277		MPACT THALES MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/02/2019	5100132278	44,999.54	MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/02/2019 21/02/2019	5100132279 5100132280	•	MPACT THALES MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/02/2019	5100132281	23,250.00	MPACT THALES
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works CCTV Support Services	21/02/2019 21/02/2019	5100132282 5100132312	•	MPACT THALES POINTER LTD
		••	. = 2 . 0	· -	, 3.00	

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name
TfGM	Transport	Passenger Shelter Costs	21/02/2019	5100132342 930.00 QUEENSBURY SHELTERS LIMITED
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132462 546.88 REAL STAFFING GROUP 5100132463 2,470.55 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	21/02/2019	5100132464 2,941.15 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects	21/02/2019 21/02/2019	5100132465 3,088.25 REAL STAFFING GROUP 5100132466 2,176.45 REAL STAFFING GROUP
TfGM	Corporate Services	•	21/02/2019	5100132467 3,235.30 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132468 3,235.30 REAL STAFFING GROUP 5100132470 2,734.40 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100127398 1,725.00 ROBERT WALTERS PLC 5100127400 1,293.75 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100127400 1,293.75 ROBERT WALTERS PLC 5100129075 3,250.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100129324 3,250.00 ROBERT WALTERS PLC 5100131085 3,250.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	5100131469 1,710.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	21/02/2019 21/02/2019	5100131477 1,620.00 ROBERT WALTERS PLC 5100131481 1,000.50 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	21/02/2019	5100131483 1,150.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	21/02/2019 21/02/2019	5100131486 747.50 ROBERT WALTERS PLC 5100131488 1,564.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	IS Projects	21/02/2019 21/02/2019	5100131520 476.00 ROBERT WALTERS PLC
TfGM	Corporate Services Corporate Services		21/02/2019	5100131521 3,250.00 ROBERT WALTERS PLC 5100131522 1,300.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	21/02/2019 21/02/2019	5100131523 1,215.00 ROBERT WALTERS PLC 5100131524 1,383.75 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100131525 1,380.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	21/02/2019 21/02/2019	5100131526 1,730.19 ROBERT WALTERS PLC 5100131527 1,730.19 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	21/02/2019	5100131528 1,983.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	21/02/2019 21/02/2019	5100131530 488.75 ROBERT WALTERS PLC 5100131531 2,070.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100131532 2,369.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Business Case Development	21/02/2019 21/02/2019	5100131703 1,150.00 ROBERT WALTERS PLC 5100131742 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport	Business Case Development	21/02/2019	5100131743 1,687.50 ROBERT WALTERS PLC
TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100131744 1,687.50 ROBERT WALTERS PLC 5100131745 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100131746 1,012.50 ROBERT WALTERS PLC 5100131747 1,687.50 ROBERT WALTERS PLC
TfGM	Transport Transport	Business Case Development	21/02/2019	5100131748 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100131749 1,687.50 ROBERT WALTERS PLC 5100131750 1,687.50 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100131751 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Smart Ticketing	21/02/2019 21/02/2019	5100131752 1,687.50 ROBERT WALTERS PLC 5100131972 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	5100131973 1,733.63 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	21/02/2019 21/02/2019	5100131974 2,700.00 ROBERT WALTERS PLC 5100131975 2,501.25 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	21/02/2019	5100131976 2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	21/02/2019 21/02/2019	5100131977 1,868.75 ROBERT WALTERS PLC 5100131978 2,346.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	21/02/2019 21/02/2019	5100131979 4,025.00 ROBERT WALTERS PLC 5100131981 2,430.00 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	21/02/2019	5100131381 2,450.00 ROBERT WALTERS PLC 5100131982 2,024.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	21/02/2019 21/02/2019	5100131983 2,300.00 ROBERT WALTERS PLC 5100131984 2,883.65 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	5100131985 1,552.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	21/02/2019 21/02/2019	5100131986 2,587.50 ROBERT WALTERS PLC 5100131987 3,306.25 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	21/02/2019	5100131988 2,443.75 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	21/02/2019 21/02/2019	5100131989 2,587.50 ROBERT WALTERS PLC 5100131990 1,725.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100131991 2,012.50 ROBERT WALTERS PLC 5100131992 2,012.50 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100131993 1,968.75 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100131994 2,650.00 ROBERT WALTERS PLC 5100131995 4,600.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100131996 4,600.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	21/02/2019 21/02/2019	5100131997 2,369.00 ROBERT WALTERS PLC 5100132060 595.00 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132081 (1,293.75) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132083 (1,500.00) ROBERT WALTERS PLC 5100132084 (1,500.00) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132085 (1,875.00) ROBERT WALTERS PLC 5100132086 (1,687.50) ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132087 (1,500.00) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132088 (1,725.00) ROBERT WALTERS PLC 5100132090 (1,500.00) ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132091 (1,875.00) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132092 (1,875.00) ROBERT WALTERS PLC 5100132093 (1,500.00) ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132094 (1,875.00) ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Business Case Development IS Projects	21/02/2019 21/02/2019	5100132095 (1,725.00) ROBERT WALTERS PLC 5100132096 (3,250.00) ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	•	21/02/2019 21/02/2019	5100132097 (3,250.00) ROBERT WALTERS PLC 5100132098 (3,250.00) ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100132099 (3,250.00) ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132100 (3,250.00) ROBERT WALTERS PLC 5100132101 (3,250.00) ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100132102 (3,250.00) ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132103 (3,250.00) ROBERT WALTERS PLC 5100132104 (3,250.00) ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100132105 (1,300.00) ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Business Case Development	21/02/2019 21/02/2019	5100132106 (3,250.00) ROBERT WALTERS PLC 5100132296 1,380.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	Business Case Development	21/02/2019	5100132297 1,380.00 ROBERT WALTERS PLC
TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132299 1,552.50 ROBERT WALTERS PLC 5100132300 1,380.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132301 1,725.00 ROBERT WALTERS PLC 5100132306 1,725.00 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132307 1,380.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Business Case Development IS Projects	21/02/2019 21/02/2019	5100132308 1,725.00 ROBERT WALTERS PLC 5100132313 3,234.40 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100132314 3,234.40 ROBERT WALTERS PLC
TfGM	Corporate Services	IO FIUJECIS	21/02/2019	5100132315 3,234.40 ROBERT WALTERS PLC

			Invoice	
Body	Comico Area	Evnance Type	Payment	Transaction
Name TfGM	Service Area Corporate Services	Expense Type IS Proiects	Date 21/02/2019	Number Net Amount Supplier Name 5100132316 3,234.40 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100132317 3,234.40 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132318 3,234.40 ROBERT WALTERS PLC 5100132319 3,234.40 ROBERT WALTERS PLC
TfGM	Corporate Services		21/02/2019	5100132320 3,234.40 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132321 3,234.40 ROBERT WALTERS PLC 5100132322 1,293.76 ROBERT WALTERS PLC
TfGM	Corporate Services	•	21/02/2019	5100132322 1,293.76 ROBERT WALTERS PLC 5100132323 3,234.40 ROBERT WALTERS PLC
TfGM	Corporate Services	•	21/02/2019	5100132324 3,234.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	21/02/2019 21/02/2019	5100132350 855.00 ROBERT WALTERS PLC 5100132351 2,953.16 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	5100132352 2,109.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	21/02/2019 21/02/2019	5100132353 2,109.40 ROBERT WALTERS PLC 5100132354 1,926.25 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	21/02/2019	5100132355 2,700.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	21/02/2019 21/02/2019	5100132356 2,300.00 ROBERT WALTERS PLC 5100132357 1,868.75 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/02/2019	5100132358 1,759.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	21/02/2019 21/02/2019	5100132359 4,025.00 ROBERT WALTERS PLC 5100132360 1,620.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	5100132361 2,306.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	21/02/2019 21/02/2019	5100132362 2,306.25 ROBERT WALTERS PLC 5100132363 2,530.00 ROBERT WALTERS PLC
TfGM	Corporate Services		21/02/2019	5100132364 1,840.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing	21/02/2019 21/02/2019	5100132365 2,883.65 ROBERT WALTERS PLC
TfGM	Transport Transport	Smart Ticketing IS Projects	21/02/2019	5100132366 2,587.50 ROBERT WALTERS PLC 5100132367 3,306.25 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132368 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	21/02/2019 21/02/2019	5100132369 1,012.50 ROBERT WALTERS PLC 5100132370 1,012.50 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	21/02/2019	5100132371 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Business Case Development IS Projects	21/02/2019 21/02/2019	5100132372 1,687.50 ROBERT WALTERS PLC 5100132373 2,587.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	5100132374 2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		21/02/2019 21/02/2019	5100132375 1,811.25 ROBERT WALTERS PLC 5100132376 1,968.75 ROBERT WALTERS PLC
TfGM	Corporate Services	•	21/02/2019	5100132377 1,300.73 ROBERT WALTERS PLC
TfGM	Corporate Services Corporate Services		21/02/2019	5100132378 4,600.00 ROBERT WALTERS PLC 5100132379 2,369.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	IS Projects	21/02/2019 21/02/2019	5100132379 2,369.00 ROBERT WALTERS PLC 5100132398 2,443.75 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/02/2019	
TfGM TfGM	Transport Corporate Services	Postage Costs IS Projects	21/02/2019 21/02/2019	5100132274 1,095.46 ROYAL MAIL GROUP PLC 5100132333 2,220.45 RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	21/02/2019	5100132334 7,616.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	21/02/2019 21/02/2019	5100132335 2,875.00 RULLION ENGINEERING LTD 5100132336 2,425.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	21/02/2019	5100132337 2,750.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Programme and Project Management Services	21/02/2019 21/02/2019	5100132338 2,475.00 RULLION ENGINEERING LTD 5100132341 892.10 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	21/02/2019	5100132434 2,220.45 RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	21/02/2019	5100132289 7,980.00 SJC BUSINESS CONSULTANCY LTD
TfGM TfGM	Transport Transport	Research Services Project Management Services	21/02/2019 21/02/2019	5100132127 5,694.00 SNAP SURVEYS 5100132469 600.00 THE STUDIO
TfGM	Transport	Supported Bus Services	21/02/2019	5100125847 12,950.00 TRANSPORT SERVICE SOLUTIONS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Programme and Project Management Services	21/02/2019 21/02/2019	5100132427 39,538.97 TUDOR CONTRACT CLEANERS LTD 5100132439 8,910.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	21/02/2019	5100132075 2,675.00 TXM RECRUIT LIMITED
TfGM TfGM	Corporate Services Transport	Financial and Commercial Support Services Project Management Services	24/02/2019 26/02/2019	5100132502 789.75 ROBERT WALTERS PLC 5100132471 6,617.00 ATKINS CONSULTANTS LTD
TfGM	Transport	Promotional Consumables	26/02/2019	5,232.50 BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Transport Transport	Health & Safety Support Services Print & Media	26/02/2019 26/02/2019	5100132477 1,279.63 HAYS SPECIALIST RECRUITMENT LTD 5100132479 42,190.00 HOOTSUITE MEDIA INC
TfGM	Transport	Environmental Feasibility Support	26/02/2019	5100132436 81,139.37 JACOBS UK LTD
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	26/02/2019 26/02/2019	5100132496 1,740.00 MALAWI TRADE BROKERS LTD 5100132497 7,830.00 MALAWI TRADE BROKERS LTD
TfGM	Transport	Property & Equipment Maintenance	26/02/2019	5100132480 3,089.00 MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Programme and Project Management Services	26/02/2019 26/02/2019	5100132481 1,120.00 MANCHESTER CITY COUNCIL 5100132487 2,200.00 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	26/02/2019	5100132488 2,200.00 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/02/2019	5100132489 2,200.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Cycling Support Services	26/02/2019 26/02/2019	5100132490 1,320.00 MATCHTECH GROUP PLC 5100132255 8,550.00 METRO KEY MANAGEMENT LTD
TfGM TfGM	Transport	Community Engagement Support Services	26/02/2019 26/02/2019	5100132264 2,062.20 MOTT MACDONALD LTD 5100132449 957.00 OPTARE LTD
TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	26/02/2019	5100132449 957.00 OPTARE LTD 5100132452 1,395.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/02/2019	5100132455 3,697.50 OPTARE LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	26/02/2019 26/02/2019	5100128025 1,562.50 PANNONE CORPORATE LLP (EMP) 5100129156 900.00 PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Planning Support Services	26/02/2019	5100132082 6,885.00 QUOD LTD
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Traffic and Transportation Surveys	26/02/2019 26/02/2019	1900065719 715.00 REDACTED 1900065722 15,987.05 REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	26/02/2019	5100130790 2,070.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services	IS Projects Corporate Support Services	26/02/2019 26/02/2019	5100131473 787.50 ROBERT WALTERS PLC 5100132513 6,000.00 SAVILLS UK LTD
TfGM	Transport	Traffic Signal Works	26/02/2019	5100132015 38,285.93 SIEMENS PLC
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Signage Costs	26/02/2019 26/02/2019	1900065725 24,770.69 STOTTS TOURS 5100132503 10,443.38 TRAFFORD MBC
TfGM	Transport	Cleaning	26/02/2019	5100132510 37,025.13 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	26/02/2019	5100132511 2,250.00 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Print & Media	26/02/2019 26/02/2019	5100132492 915.00 TURNER & TOWNSEND PROJECT MANAGEMEN 5100131281 4,166.98 W8DATA LTD
TfGM	Transport	Feasibility Studies	26/02/2019	5100132284 9,374.00 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Office Furniture Office Furniture	26/02/2019 26/02/2019	5100132505 1,386.00 XL OFFICE SOLUTIONS 5100132506 3,991.00 XL OFFICE SOLUTIONS
TfGM	Transport	Office Furniture	26/02/2019	5100132507 6,256.00 XL OFFICE SOLUTIONS
TfGM TfGM	Transport Transport	Vehicle Costs Postage Costs	27/02/2019 27/02/2019	1200053097 1,035.79 ALLSTAR 1900065728 2,000.00 FRAMA UK LIMITED
TfGM	Transport	Utilities & Energy	28/02/2019	1900065755 2,397.83 EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	28/02/2019 28/02/2019	1900065756 1,144.09 EDF ENERGY 1900065757 2,350.43 EDF ENERGY
TfGM	Transport	Utilities & Energy	28/02/2019	1900065759 1,088.48 EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	28/02/2019 28/02/2019	1900065760 1,170.43 EDF ENERGY 1900065761 846.80 EDF ENERGY
TfGM	Transport	Utilities & Energy	28/02/2019	1900065762 455.85 EDF ENERGY
TfGM	Transport	Utilities & Energy	28/02/2019	1900065763 4,839.59 EDF ENERGY

			Invoice			
Body	Service Area	Evnance Type	Payment Date	Transaction	mount	Supplier Name
Name TfGM	Transport	Expense Type Utilities & Energy	28/02/2019	Number Net A 1900065764		Supplier Name EDF ENERGY
TfGM	Transport	Utilities & Energy	28/02/2019	1900065765	1,482.77	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	28/02/2019 28/02/2019	1900065766 1900065767	•	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	28/02/2019	1900065775	2,211.51	GAZPROM ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	28/02/2019 28/02/2019	1900065779 1900065782		GAZPROM ENERGY GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	28/02/2019	1900065784		GAZPROM ENERGY
TfGM TfGM	Transport	Utilities & Energy Capital Costs - Project Management Services	28/02/2019 01/03/2019	1900065786 5100132717		GAZPROM ENERGY ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport Transport	Business Case Development	01/03/2019	5100132717	,	ANDY PIKE PUBLIC TRANSPORT CONSULTI
TfGM	•	Training	01/03/2019	5100132556	•	ASF PEOPLE DEVELOPMENT
TfGM TfGM	Transport Corporate Services	Training IS Projects	01/03/2019 01/03/2019	5100132581 5100132500		ATOC LTD BLUESOURCE INFORMATION LIMITED
TfGM	Transport	Concessionary Reimbursement	01/03/2019	1900065740		BLUESTAR TAXIS
TfGM TfGM	Transport Transport	Highway Safety Support Services Driver Intervention Course Delivery Costs	01/03/2019 01/03/2019	5100132702 5100132590		BOLTON METROPOLITAN BOROUGH COUNCIL BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Corporate Services	IS Software & Maintenance	01/03/2019	5100132601	71,913.18	CDW LIMITED
TfGM TfGM	Corporate Services Transport	IS Software & Maintenance Driver Intervention Course Delivery Costs	01/03/2019 01/03/2019	5100132706 5100132679	,	CDW LIMITED CLARITY INFORMATION SOLUTIONS LTD
TfGM	Corporate Services	Procurement Services	01/03/2019	5100132566	12,640.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM TfGM	Transport Corporate Services	Print & Media IS Software & Maintenance	01/03/2019 01/03/2019	5100132568 5100132647		COMMUNICORPUK CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Paper and Printing Consumables	01/03/2019	5100132670	2,877.25	CUBIQUITY MEDIA
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Driver Intervention Course Delivery Costs	01/03/2019 01/03/2019	5100132595 5100132603		DLA PIPER UK LLP FC UNITED FACILITIES LTD
TfGM	Transport	Property & Equipment Maintenance	01/03/2019	5100132617	•	FIREQUEST UK LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs	01/03/2019 01/03/2019	5100132540 5100132573		GILLIAN VANN GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services		01/03/2019	5100132373		GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Human Resource Support Services	01/03/2019	5100132572		GUARDIAN NEWS & MEDIA LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Cycle Training Scheme	01/03/2019 01/03/2019	5100132593 5100132562	,	HOLIDAY INN MANCHESTER EAST ICYCLE LTD
TfGM	Transport	Business Case Development	01/03/2019		10,350.00	INTEGRA CONSULTANCY SERVICES LTD
TfGM TfGM	Transport Transport	Business Case Development Heavy Rail Support Services	01/03/2019 01/03/2019	5100132693 5100132550	,	INTEGRA CONSULTANCY SERVICES LTD JACOBS UK LTD
TfGM	Transport	Passenger Shelter Costs	01/03/2019	5100132349	6,275.21	JONES LIGHTING
TfGM TfGM	Transport Transport	Traffic Signal Works Concessionary Reimbursement	01/03/2019 01/03/2019	5100132626 1900065751		JONES LIGHTING JR AVACAB
TfGM	Corporate Services	Procurement Services	01/03/2019	5100132676	12,100.00	JULIAN BENSON ASSOCIATES LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support and Licences Capital Costs - Exhibition and Conferences		5100132594 5100132569		KALLIDUS LIMITED LETS-EXPERIENCE-ELECTRIC
TfGM	Transport	Driver Intervention Course Delivery Costs	01/03/2019	5100132509		LISA ATKINSON DTS
TfGM TfGM	Transport	Vehicle Costs Training	01/03/2019 01/03/2019	5100132560 5100132607		Lloyd Morgan Group MAKINSON PROGRESS LIMITED
TfGM	Transport Transport	Capital Costs - Engineering Support Services	01/03/2019	5100132607		MASON CONSULTANTS LTD
TfGM	Transport	Street Furniture Equipment	01/03/2019	5100132522		METFAST LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Corporate Support Services	01/03/2019 01/03/2019	1900065743 5100132653	,	METRO TAXIS LTD MIKE BARTRAM LTD
TfGM	Transport	Sustainable Transport Support Services	01/03/2019	5100132514	1,796.00	MODESHIFT
TfGM TfGM	Corporate Services Corporate Services		01/03/2019 01/03/2019	5100132668 5100132672		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	01/03/2019	5100132674	3,380.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Research Services Infrastructure Support Services	01/03/2019 01/03/2019		,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Infrastructure Support Services	01/03/2019	5100132583	16,842.00	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Vehicle Repairs & Maintenance	01/03/2019 01/03/2019	5100132708 5100132451	,	MOTT MACDONALD LTD OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	01/03/2019	5100132453	12,571.00	OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Programme and Project Management Services	01/03/2019 01/03/2019	5100132454 5100132705		OPTARE LTD PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Engineering Support Services	01/03/2019	5100132703		PEWFALL COMMUNICATIONS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Print & Media	01/03/2019 01/03/2019	5100132542 5100131348		PEWFALL COMMUNICATIONS LIMITED PLANIT-IE LTD
TfGM		Traffic and Transportation Surveys	01/03/2019	5100131348		PLUSWORK LTD
TfGM TfGM	Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	01/03/2019 01/03/2019	5100132630 5100132633		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport Transport	Smart Ticketing	01/03/2019	5100132636		PRACTICUS LIMITED
TfGM TfGM	Transport	Cycling Equipment	01/03/2019 01/03/2019	5100132688 5100132508		PRESTWICH CYCLE FACTORS LIMITED REAL STAFFING GROUP
TfGM	Transport Corporate Services	IS Projects IS Projects	01/03/2019	5100132508	,	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/03/2019	5100132606		REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Programme and Project Management Services Programme and Project Management Services	01/03/2019 01/03/2019	5100132584 5100132588	,	RIDGE AND PARTNERS LLP RIDGE AND PARTNERS LLP
TfGM	Transport	Smart Ticketing	01/03/2019	5100132380		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	01/03/2019 01/03/2019	5100132381 5100132382	-	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	01/03/2019	5100132383	2,700.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	01/03/2019 01/03/2019	5100132384 5100132385		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/03/2019	5100132387	1,868.75	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		01/03/2019 01/03/2019	5100132388 5100132389		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/03/2019	5100132390	1,620.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	01/03/2019	5100132391 5100132392		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing		5100132394		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Business Case Development	01/03/2019 01/03/2019	5100132395 5100132396	-	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	•	IS Projects	01/03/2019	5100132397		ROBERT WALTERS PLC
TfGM TfGM		Smart Ticketing	01/03/2019 01/03/2019	5100132399 5100132400		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	•	01/03/2019	5100132400	,	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/03/2019	5100132402	2,650.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	•	01/03/2019 01/03/2019	5100132403 5100132404	•	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	CCTV Support Services	01/03/2019	5100132604	29,873.40	ROSGAL LTD
TfGM TfGM	Transport Transport	CCTV Support Services Traffic Signal Works	01/03/2019 01/03/2019	5100132621 5100132699		ROSGAL LTD ROSGAL LTD
TfGM	Transport	Traffic Signal Works	01/03/2019	5100132700	15,570.05	ROSGAL LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	01/03/2019 01/03/2019	5100129266 5100129815		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/03/2019	5100129842	1,801.45	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	01/03/2019 01/03/2019	5100130124 5100130411		RULLION ENGINEERING LTD RULLION ENGINEERING LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number N	Net Amount Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/03/2019	5100130675	1,801.45 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	01/03/2019 01/03/2019	5100130990 5100131219	1,801.45 RULLION ENGINEERING LTD 1,801.45 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	01/03/2019 01/03/2019	5100131260 5100131517	900.73 RULLION ENGINEERING LTD 1,080.87 RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/03/2019	5100131710	1,801.45 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	01/03/2019 01/03/2019	5100132680 5100132681	1,485.00 RULLION ENGINEERING LTD 2,875.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	01/03/2019	5100132683	2,220.45 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	01/03/2019 01/03/2019	5100132533 5100132534	3,481.55 SIEMENS PLC 9,344.50 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	01/03/2019 01/03/2019	5100132535 5100132536	18,732.73 SIEMENS PLC 15,935.73 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	01/03/2019	5100132544	10,476.44 SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	01/03/2019 01/03/2019	5100132546 5100132547	8,219.27 SIEMENS PLC 6,169.86 SIEMENS PLC
TfGM	Transport	Traffic Signal Works	01/03/2019	5100132548	14,517.88 SIEMENS PLC
TfGM TfGM		Traffic Signal Works Procurement Services	01/03/2019 01/03/2019	5100132549 5100132526	33,403.48 SIEMENS PLC 11,800.00 SIMPLY UMBRELLA SERVICES LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Concessionary Reimbursement	01/03/2019 01/03/2019	5100132652 1900065742	19,675.00 SOLARIS TECHNOLOGIES LTD 810.00 SWINTON PRIVATE HIRE
TfGM	Transport	Research Services	01/03/2019	5100132634	960.12 SYSTRA LTD
TfGM TfGM	Transport Transport	Promotional Consumables Print & Media	01/03/2019 01/03/2019	5100132448 5100132558	1,750.00 THE GIFT VOUCHER SHOP LTD 4,585.00 THE IMAGE GROUP
TfGM	Transport	Concessionary Reimbursement	01/03/2019	1900065750	1,637.00 TRAFFORD CARS LTD
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	01/03/2019 01/03/2019	5100132587 5100132579	2,166.75 TXM RECRUIT LIMITED 1,150.00 VEXTRIX MANAGEMENT LIMITED
TfGM TfGM	Transport Transport	Supported Bus Services IS Software & Maintenance	01/03/2019 01/03/2019	5100132567 5100132696	8,298.18 VISION BUS LTD 15,788.94 VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	01/03/2019	5100132697	56,449.80 VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Engineering Support Services	01/03/2019 01/03/2019	5100132609 5100132520	2,060.56 W8DATA LTD 13,301.00 WILDE CONSULTANTS LTD
TfGM	Transport	Street Furniture Equipment	01/03/2019	5100132655	9,450.00 ZERO5 DISPLAY LTD
TfGM TfGM	Transport Transport	Research Services Planning Support Services	03/03/2019 03/03/2019	5100132553 5100132554	24,355.90 AECOM LTD 15,486.00 AECOM LTD
TfGM	Transport	Research Services	03/03/2019	5100132555	24,381.32 AECOM LTD
TfGM TfGM	Transport Transport	Community Engagement Support Services Business Case Development	05/03/2019 05/03/2019	5100132386 5100132764	1,169.19 AECOM LTD 1,560.00 AVL CONSULTING LIMITED
TfGM TfGM	Transport	Legal Services IS Software & Maintenance	05/03/2019 05/03/2019	5100132657 5100132744	2,262.30 BIRCHAM DYSON BELL 1,248.75 BLACK MARBLE
TfGM		IS Software & Maintenance	05/03/2019	5100132801	10,361.96 CDW LIMITED
TfGM TfGM	Transport Transport	IS Support Services Property & Equipment Maintenance	05/03/2019 05/03/2019	5100132521 5100132763	34,000.00 CORETHREE LTD 669.00 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Corporate Services	IS Projects	05/03/2019	5100132739	13,200.00 CUNLIFFE CONSULTANCY LTD
TfGM TfGM	Corporate Services Transport	Smart Ticketing	05/03/2019 05/03/2019	5100132781 5100132782	2,250.00 EXPERIS LTD 988.20 EXPERIS LTD
TfGM TfGM	Transport	Smart Ticketing Cycling Equipment	05/03/2019 05/03/2019	5100132783 5100132790	11,764.50 EXPERIS LTD 1,530.00 GEARING UP
TfGM	Transport Corporate Services	Cycling Equipment IS Projects	05/03/2019	5100132731	3,710.00 GEARING OP 3,710.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Programme and Project Management Services	05/03/2019 05/03/2019	5100132770 5100132765	7,840.00 ITSO LTD 4,410.00 JACOBS UK LTD
TfGM	Transport	Print & Media	05/03/2019	5100132776	4,650.00 KENYON FRASER LTD
TfGM TfGM	Transport Transport	Property Support Services Business Case Development	05/03/2019 05/03/2019	5100132777 5100132780	4,868.80 LESLIE ROBERTS COMMERCIAL LTD 2,060.00 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	•	Procurement Services	05/03/2019	5100131950	2,600.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Project Management Services	05/03/2019 05/03/2019	5100131953 5100131954	3,640.00 MORSON INTERNATIONAL 2,756.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Project Management Services Procurement Services	05/03/2019 05/03/2019	5100132204 5100132235	2,756.00 MORSON INTERNATIONAL 2,600.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	05/03/2019	5100132239	2,912.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Engineering Support Services	05/03/2019 05/03/2019	5100132659 5100132673	2,457.00 MORSON INTERNATIONAL 3,458.00 MORSON INTERNATIONAL
TfGM TfGM	Transport	Capital Costs - Engineering Support Services	05/03/2019 05/03/2019	5100132737 5100132795	10,929.19 MOTT MACDONALD LTD 1,747.00 MOTT MACDONALD LTD
TfGM	Transport Transport	Planning Support Services Training	05/03/2019	5100132788	1,950.00 NORTH WEST EMPLOYERS
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Vehicle Repairs & Maintenance	05/03/2019 05/03/2019	5100132746 5100132456	1,450.00 ONE SMART COOKIE COMMUNICATIONS LTD 13,701.00 OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/03/2019	5100132457	10,394.04 OPTARE LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Traffic and Transportation Surveys	05/03/2019 05/03/2019	5100132519 5100132754	13,000.00 P3A LIMITED 4,650.61 PLUSWORK LTD
TfGM TfGM	Transport	Traffic and Transportation Surveys	05/03/2019	5100132756	590.25 PLUSWORK LTD
TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	05/03/2019 05/03/2019	5100132758 5100132759	417.60 PLUSWORK LTD 566.56 PLUSWORK LTD
TfGM TfGM	Transport Transport	Smart Ticketing Traffic Signal Works	05/03/2019 05/03/2019	5100132778 5100132720	6,250.00 PRACTICUS LIMITED 10,494.75 Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	05/03/2019	5100132732	2,284.75 Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	05/03/2019 05/03/2019	5100132734 5100132748	2,941.15 REAL STAFFING GROUP 3,088.25 REAL STAFFING GROUP
TfGM TfGM	Transport	IS Projects	05/03/2019 05/03/2019	5100132749 5100132751	2,176.45 REAL STAFFING GROUP 3,235.30 REAL STAFFING GROUP
TfGM	Corporate Services Corporate Services		05/03/2019	5100132784	2,187.52 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects Conference & Exhibition Costs	05/03/2019 05/03/2019	5100132785 1900065804	2,250.00 REAL STAFFING GROUP 712.52 REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	05/03/2019	1900065806	2,000.00 REDACTED
TfGM TfGM	Transport Transport	CCTV Support Services CCTV Support Services	05/03/2019 05/03/2019	5100132774 5100132775	10,635.80 ROSGAL LTD 2,722.62 ROSGAL LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	05/03/2019 05/03/2019	5100131965 5100132684	1,894.55 RULLION ENGINEERING LTD 713.68 RULLION ENGINEERING LTD
TfGM	Transport	Training	05/03/2019	5100132004	850.00 ST JOHN AMBULANCE
TfGM TfGM	Transport Transport	Supported Bus Services Engineering Support Services	05/03/2019 05/03/2019	1900065807 5100132287	29,000.00 STOTTS TOURS 21,561.22 TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Supported Bus Services	05/03/2019	5100132586	12,950.00 TRANSPORT SERVICE SOLUTIONS LTD
TfGM TfGM	Corporate Services Corporate Services		05/03/2019 05/03/2019	5100132564 5100132565	595.00 TRL LTD 595.00 TRL LTD
TfGM TfGM	Transport -	Cleaning	05/03/2019	5100132247	906.24 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Business Case Development	05/03/2019 05/03/2019	5100132661 5100132721	247,632.00 UKROED LTD 9,200.00 VEXTRIX MANAGEMENT LIMITED
TfGM TfGM	Transport Transport	Equipment Maintenance Print & Media	05/03/2019 05/03/2019	5100132695 5100132612	16,436.25 VIX TECHNOLOGY LTD 1,223.86 W8DATA LTD
TfGM	Transport	Planning Support Services	05/03/2019	5100132760	14,486.21 WSP UK LTD
TfGM TfGM	Transport Transport	Research Services Capital Costs - Programme and Project Management Services	05/03/2019 05/03/2019	5100132761 5100132806	855.01 WSP UK LTD 9,960.05 WSP UK LTD
TfGM TfGM	Transport Transport	Vehicle Costs Metrolink Operating Costs	06/03/2019 06/03/2019	1200053455 5100132482	882.79 ALLSTAR 4,841,669.74 KEOLIS AMEY METROLINK LTD
TfGM	Transport	Sustainable Transport Support Services	07/03/2019	5100132597	3,490.74 AECOM LTD

			Invoice			
Body	Service Area	Evnence Tune	Payment Date	Transaction	maunt	Cumplier Name
Name TfGM	Transport	Expense Type Secondment	07/03/2019	Number Net Ai 5100132810		Supplier Name AECOM LTD
TfGM	Transport	Subscriptions	07/03/2019	5100132852		APPROACHABLE CERTIFICATION LTD
TfGM	Transport	Capital Costs - Design Support Services	07/03/2019			ARRIVA RAIL NORTH LTD
TfGM TfGM	Transport Transport	Print & Media Capital Costs - Design Support Services	07/03/2019 07/03/2019	5100132923 5100132846		ASTRA SIGNS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Design Support Services	07/03/2019	5100132849		ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Capital Costs - Design Support Services	07/03/2019 07/03/2019	5100132882 5100132907	,	ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM			07/03/2019			BJSS LIMITED
TfGM	Transport	Smart Ticketing	07/03/2019			BJSS LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Driver Intervention Course Delivery Costs	07/03/2019 07/03/2019	5100132833 5100132896		BREAKTHROUGH UK LTD CARRINGTON BUSINESS PARK (CBPK)
TfGM		Employee Reimbursed Costs	07/03/2019			CHILDCARE VOUCHERS LTD
TfGM		Employee Reimbursed Costs	07/03/2019	5100132945		CHILDCARE VOUCHERS LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Business Case Development	07/03/2019 07/03/2019	5100132822 5100132915		CTS TRAFFIC & TRANSPORTATION DSW LIMITED
TfGM	Transport	Capital Costs - Legal Services	07/03/2019			EVERSHEDS LLP
TfGM	Transport	Financial and Commercial Support Services	07/03/2019	5100132839		FARRPOINT LIMITED
TfGM TfGM	Transport Transport	Financial and Commercial Support Services Print & Media	07/03/2019 07/03/2019	5100132840 5100132939		FARRPOINT LIMITED FRETWELL PRINT AND DESIGN LTD
TfGM	Corporate Services	Computer and Printing Hardware	07/03/2019	5100132912	6,799.80	GREEN CLOUD IT LIMITED
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Capital Costs - Traffic Signal Works	07/03/2019 07/03/2019	5100132913 5100131908		GREEN CLOUD IT LIMITED JONES LIGHTING
TfGM	Corporate Services		07/03/2019	5100131908	,	MAJOR PROJECTS ASSOCIATION
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/03/2019	5100132823		MATCHTECH GROUP PLC
TfGM TfGM	Corporate Services Corporate Services		07/03/2019 07/03/2019	5100132817 5100132750		MORSON INTERNATIONAL OASIS UK
TfGM	Transport	Vehicle Repairs & Maintenance	07/03/2019	5100132750		OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	07/03/2019	5100132458		OPTARE LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	07/03/2019 07/03/2019	5100132459 5100132460		OPTARE LTD OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	07/03/2019	5100132461		OPTARE LTD
TfGM	Transport	Smart Ticketing	07/03/2019	5100132914	•	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	07/03/2019 07/03/2019	5100132916 5100132918		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/03/2019	5100132920		REAL STAFFING GROUP
TfGM	Corporate Services		07/03/2019	5100132922	,	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Asset Management Support Services	07/03/2019 07/03/2019	5100132405 5100132406	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/03/2019	5100132407	2,501.25	ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing	07/03/2019 07/03/2019	5100132408 5100132409		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport Corporate Services	IS Projects IS Projects	07/03/2019	5100132409		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/03/2019	5100132411	3,234.40	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	07/03/2019 07/03/2019	5100132412 5100132414	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/03/2019	5100132414		ROBERT WALTERS PLC
TfGM	Transport	IS Projects	07/03/2019	5100132417	,	ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	IS Projects	07/03/2019 07/03/2019	5100132418 5100132419		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services		07/03/2019	5100132419	,	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/03/2019	5100132421		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	•	07/03/2019 07/03/2019	5100132422 5100132423	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/03/2019	5100132424	,	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/03/2019	5100132425	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		07/03/2019 07/03/2019	5100132426 5100132835	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/03/2019	5100132826	5,280.00	RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	07/03/2019 07/03/2019	5100132827 5100132828		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing Smart Ticketing	07/03/2019	5100132829		RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	07/03/2019	5100132830		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Paper and Printing Consumables	07/03/2019 07/03/2019	5100132832 5100132855		RULLION ENGINEERING LTD SERVICEPOINT UK
TfGM	Transport	Traffic Signal Works	07/03/2019			SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/03/2019	5100132864		SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/03/2019 07/03/2019	5100132865 5100132866		SIEMENS PLC SIEMENS PLC
TfGM	Transport	Property & Equipment Maintenance	07/03/2019	5100132851		TOTALLY LOCAL COMPANY LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Quantity Surveying Services	07/03/2019 07/03/2019	5100132441 5100132493	,	TURNER & TOWNSEND PROJECT MANAGEMEN TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Quantity Surveying Services Capital Costs - Mechanical & Engineering Support Services	07/03/2019	5100132455		TUV SUD LTD
TfGM	Transport	Business Case Development	07/03/2019	5100132704		TXM RECRUIT LIMITED
TfGM TfGM	Transport Transport	Paper and Printing Consumables Capital Costs - Design Support Services	07/03/2019 07/03/2019	5100132921 5100132950		VIVID LAMINATING TECHNOLOGIES LTD WILDE CONSULTANTS LTD
TfGM	Transport .	Capital Costs - Programme and Project Management Services	07/03/2019	5100132919	10,682.02	WSP UK LTD
TfGM	Transport	Print & Media	12/03/2019	5100133062		AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	12/03/2019 12/03/2019	5100133063 5100133064	,	AKA PROMOTIONS LTD AKA PROMOTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065889	1,203.40	ALAN HOLT
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Project Management Services	12/03/2019 12/03/2019	5100132935 5100133097		ATKINS CONSULTANTS LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	12/03/2019	5100133037	-	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Print & Media	12/03/2019	5100132943		BEELINE PROMOTIONAL PRODUCTS
TfGM TfGM	Transport Corporate Services	Rent, Rates & Service Charges IS Support and Licences	12/03/2019 12/03/2019			BNPPRE CLIENT COMMON RECEIPTS BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Cycling Equipment	12/03/2019	5100132241	680.00	CERA LTD
TfGM TfGM	Transport Transport	Cycling Equipment Print & Media	12/03/2019 12/03/2019	5100132243 5100132964		CERA LTD CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	12/03/2019	5100132964		CESTRIAN IMAGING LTD CESTRIAN IMAGING LTD
TfGM	Transport .	Driver Intervention Course Delivery Costs	12/03/2019	1900065888	1,203.40	CHRIS HIRST
TfGM TfGM	Transport Corporate Services	Postage Costs IS Support and Licences	12/03/2019 12/03/2019	5100132698 5100133008		CITY SPRINT UK CIVICA UK LTD
TfGM	Transport	Environmental Feasibility Support	12/03/2019		,	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Print & Media	12/03/2019	5100132986	665.00	CUBIQUITY MEDIA
TfGM TfGM	Transport Corporate Services	Print & Media Telecommunications	12/03/2019 12/03/2019	5100132987 5100132678		CUBIQUITY MEDIA DAISY COMMUNICATIONS
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065884	1,312.80	DAVID GREEN
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065885		DAVID HEATHCOTE
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065924 1900065916	-	DEBORAH WINNARD DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065912	765.80	DOMINIC ROBINSON
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	5100132620 1900065911		DORMA UK LTD DRIVER ACADEMY
TION	παποροπ	5 or intervention course Delivery Costs	1210012013	10000000011	, 00.00	S V LIVINO, IDEIVIT

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Ne	t Amount	Supplier Name
TfGM	Transport	Capital Costs - IS Support Services	12/03/2019	5100133103		ELECTRONIC SECURITY SOLUTIONS LTD
TfGM	Transport	Paper and Printing Consumables	12/03/2019	5100132941	12,158.35	ESP SYSTEX LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065923 1900065908	•	GARY WHITWORTH GRAHAM O'BRIEN
TfGM	Corporate Services	IS Projects	12/03/2019	5100132906		GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Human Resource Support Services Smart Ticketing	12/03/2019 12/03/2019	5100133013 5100132946		GUARDIAN NEWS & MEDIA LTD HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing Smart Ticketing	12/03/2019	5100132947	,	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019			HELEN ROSE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065887 1900065880	,	HOGHTON DRIVING SCHOOL IAN DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065895	656.40	IMPROVEA LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Engineering Support Services Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	5100132932 1900065907	,	JACOBS UK LTD JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065901		JOHN MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065894		KELLY JONES
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Legal Services	12/03/2019 12/03/2019	1900065875 5100133011		LAITH CHAPMAN LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Legal Services	12/03/2019	5100133026	1,950.00	LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	5100132940 1900065890		LESLIE ROBERTS COMMERCIAL LTD LOUISE HOLT
TfGM	,	Project Management Services	12/03/2019	5100132889	•	MACE LTD
TfGM TfGM	Transport	Capital Costs - Project Support Services Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	5100132893 1900065872		MACE LTD MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019	1900065871	,	MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019		,	MILES AHEADDRIVER TRAINING LTD
TfGM TfGM	Corporate Services Corporate Services	•	12/03/2019 12/03/2019	5100131489 5100131694	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	12/03/2019	5100132273	(1,872.00)	MORSON INTERNATIONAL
TfGM TfGM	Transport	Engineering Support Services	12/03/2019 12/03/2019	5100132819	,	MORSON INTERNATIONAL
TfGM	Corporate Services Corporate Services		12/03/2019	5100132985 5100132988		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Corporate Services		12/03/2019	5100133086		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	12/03/2019 12/03/2019	5100132991 5100132992	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Rent, Rates & Service Charges	12/03/2019	1900065856	,	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	12/03/2019	1900065857		NETWORK RAIL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065813 1900065906		NEXUS MOVE LTD NICHOLAS MUNDAY
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065900	1,084.09	OLIVER MAYSON
TfGM TfGM	Corporate Services		12/03/2019 12/03/2019	5100131403 5100131406		PANNONE CORPORATE LLP (EMP) PANNONE CORPORATE LLP (EMP)
TfGM	Corporate Services Transport	Paper and Printing Consumables	12/03/2019		,	PAPERGRAPHICS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065915	984.60	PAS DRIVING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065877 1900065883	,	PAUL CLARKE PAUL GLEADALL
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019	1900065899	,	PAUL MARTIN
TfGM	Transport	Concessionary Reimbursement	12/03/2019	1900065819	,	PEMBERTON TAXIS
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	12/03/2019 12/03/2019	5100131534 5100132972		PERTEMPS PROFESSIONAL STAFFING LTD PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019		,	PETER AINSWORTH
TfGM TfGM	Transport	Rent, Rates & Service Charges Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065855 1900065873		PETER AND SUZANNE CHRISTYS PHIL BROMLEY
TfGM	Transport Corporate Services	Procurement Services	12/03/2019			PLAN PROCURE MANAGE LTD
TfGM	Transport	Traffic and Transportation Surveys	12/03/2019	5100132952		PLUSWORK LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	12/03/2019 12/03/2019	5100132954 5100132956		PLUSWORK LTD PLUSWORK LTD
TfGM	Transport	Highway Safety Support Services	12/03/2019	5100133101		POLICE & CRIME COMMISSIONER GTR MCR
TfGM TfGM	Transport	Smart Ticketing	12/03/2019 12/03/2019		,	PRACTICUS LIMITED
TfGM	Transport Transport	Smart Ticketing Smart Ticketing	12/03/2019	5100132963 5100132978		PRACTICUS LIMITED PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065886	1,203.40	RALPH HILL
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	12/03/2019 12/03/2019	5100133075 5100133076		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		12/03/2019			REAL STAFFING GROUP
TfGM	Corporate Services		12/03/2019	5100133078		REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	12/03/2019 12/03/2019	5100133079 5100133080		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/03/2019	5100133113	2,588.24	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Land Acquisition and Related Costs	12/03/2019 12/03/2019	5100133114 1900065935	,	REAL STAFFING GROUP REDACTED
TfGM	Transport	Subscriptions	12/03/2019	5100133006		ROAD SAFETY SUPPORT LTD
TfGM	Corporate Services		12/03/2019	5100131980	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		12/03/2019 12/03/2019	5100133081 5100133082		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	12/03/2019	5100133083	789.75	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	12/03/2019 12/03/2019	5100132989 5100132990	,	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	12/03/2019	5100132996		RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	12/03/2019	5100133004	,	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Bus Station & Shelter Consumables	12/03/2019 12/03/2019	5100133091 5100133015	,	RULLION ENGINEERING LTD SHORROCK TRICHEM
TfGM	Transport	Traffic Signal Works	12/03/2019	5100133023		SIEMENS PLC
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	12/03/2019	1900065881 1900065905		SMJ SCHOOL OF MOTORING STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs		1900065897		STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM		Human Resource Support Services		5100133017		STOCKPORT MBC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	12/03/2019 12/03/2019	5100132928 5100132929		SUDLOWS ENTERPRISE SERVICES LTD SUDLOWS ENTERPRISE SERVICES LTD
TfGM	Transport	Capital Costs - Design Support Services	12/03/2019	5100133105	4,197.34	SWECO UK LIMITED
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Capital Costs - Capital Project Main Contract Works	12/03/2019			SYED AKMAL A SHAH
TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Driver Intervention Course Delivery Costs	12/03/2019 12/03/2019	1900065898		THALES TRANSPORT & SECURITY LTD THOMAS MADDEN
TfGM	Transport	Print & Media	12/03/2019	5100132886	425.00	TRUEPRINT MEDIA LIMITED
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Energy Management Services	12/03/2019 12/03/2019	5100131838 5100132724	,	TUDOR CONTRACT CLEANERS LTD TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	12/03/2019	5100132724		TXM RECRUIT LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065896		VICKI LAWTON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Office Furniture	12/03/2019 12/03/2019	1900065882 5100132504		VINCENT'S DRIVING SCHOOL XL OFFICE SOLUTIONS
TfGM	Transport	Driver Intervention Course Delivery Costs	12/03/2019	1900065874	1,422.20	ZAMILA CHABDU
TfGM TfGM	Transport	Vehicle Costs Accessible Transport	13/03/2019	1200053466 1200053466		ALLSTAR
TfGM TfGM	Transport Corporate Services	Accessible Transport Insurance	13/03/2019 13/03/2019	1900065936	358,333.00 12,000.00	OAKWOOD SOLICITORS LTD
TfGM	Transport	Capital Costs - Print & Media	14/03/2019	5100133161	1,365.00	RICHARD CARTER T/A BRICKS MCGEE

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name
TfGM	Transport	Planning Support Services	15/03/2019	5100133060 5,998.00 AECOM LTD
TfGM TfGM	Transport Transport	Planning Support Services Property & Equipment Maintenance	15/03/2019 15/03/2019	5100133061 27,845.98 AECOM LTD 5100133135 1,023.28 AMEY LG LTD
TfGM	Transport	Smart Ticketing	15/03/2019	51001331028 700.00 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	Programme and Project Management Services Concessionary Reimbursement	15/03/2019 15/03/2019	5100133106 10,038.00 ARCADIS LLP 1900065937 271,077.00 ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/03/2019	1900066011 39,449.92 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065964 75,000.00 ARRIVA RAIL NORTH LTD
TfGM TfGM	Transport Transport	Supported Bus Services Promotional Consumables	15/03/2019 15/03/2019	1900065993 30,220.92 ATLANTIC TRAVEL GB 5100133099 4,765.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Supported Bus Services	15/03/2019	1900065999 82,946.29 BELLE VUE (MANCHESTER) LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	15/03/2019 15/03/2019	5100133292 4,650.00 BOLTON MIDDLEBROOK LEISURE TRUST 5100133350 765.80 BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900066010 14,342.09 BULLOCKS
TfGM TfGM	Transport Corporate Services	Concessionary Reimbursement IS Software & Maintenance	15/03/2019 15/03/2019	1900065938 9,000.00 BURNLEY AND PENDLE 5100133118 40,971.00 CDW LIMITED
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065939 20,000.00 CENTREBUS LTD
TfGM TfGM	Transport Transport	IS Support Services Supported Bus Services	15/03/2019 15/03/2019	5100132733 3,000.00 CORETHREE LTD 1700047860 (3,000.00) CUMFY BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065940 11,554.00 CUMFY BUS LTD
TfGM TfGM	Transport Corporate Services	Supported Bus Services Cyclescheme	15/03/2019 15/03/2019	1900065992 38,826.66 CUMFY BUS LTD 5100133116 416.67 CYCLESCHEME LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065945 4,206.00 D & G BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Business Case Development	15/03/2019 15/03/2019	1900065991 16,800.58 D & G BUS LTD 5100133197 5,705.00 DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065944 146,081.00 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900065979 62,471.68 DIAMOND BUS (NORTH WEST) LTD 1900066015 12,024.55 DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900066016 255,033.66 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	15/03/2019 15/03/2019	5100132484 23,221.52 ELECTRICITY NORTH WEST EHV 5100132897 81,371.38 ELECTRICITY NORTH WEST EHV
TfGM	Transport	Conference & Exhibition Costs	15/03/2019	5100132697 81,371.36 ELECTRICHT NORTH WEST EHV 5100133138 3,088.00 ETC.VENUES LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065942 3,000.00 FE FINCH
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/03/2019 15/03/2019	1900065941 8,500.00 FIRST CALDERLINE 1700047899 (8,491.67) FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065943 1,129,452.00 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900065962 12,230.53 FIRST MANCHESTER 1900066008 167,261.37 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/03/2019	1900066009 78,696.16 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	15/03/2019 15/03/2019	5100133002 123,366.00 FIRST MANCHESTER 1900065965 10,000.00 FIRST TRANSPENNINE EXPRESS LTD
TfGM	Transport	Print & Media	15/03/2019	5100133068 673.00 FRETWELL PRINT AND DESIGN LTD
TfGM TfGM	Transport Transport	Print & Stationery Supported Bus Services	15/03/2019 15/03/2019	5100133069 868.00 FRETWELL PRINT AND DESIGN LTD 1900066018 7,600.00 GB COACHES
TfGM	Transport -	Driver Intervention Course Delivery Costs	15/03/2019	5100133405 1,094.00 GILLIAN VANN
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/03/2019 15/03/2019	1900066036 1,535.00 GLENNYS GLOVER T/A MAINLINE DOLPHIN 1900065989 34,502.28 GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900066032 800.00 H SHAKERI T/A EUROLYNX TAXIS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/03/2019 15/03/2019	1900066038 1,204.00 HASTINGS PRIVATE HIRE 1900065946 3,686.00 HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900065994 2,985.91 HATTONS TRANSPORT LTD
TfGM TfGM	Transport Transport	Occupational Health Services Print & Media	15/03/2019 15/03/2019	5100133065 928.50 HEALTH MANAGEMENT LTD 5100133107 6,645.05 HEMISPHERE DESIGN & MRKTNG CONSULT
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065947 3,600.00 HUDDERSFIELD BUS COMPANY
TfGM TfGM	Transport Transport	Business Case Development Traffic Signal Works	15/03/2019 15/03/2019	5100133376 8,050.00 INTEGRA CONSULTANCY SERVICES LTD 5100133297 65,442.42 J COONEY LTD
TfGM	Transport	Environmental Feasibility Support	15/03/2019	51001332483 101,381.34 JACOBS UK LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works	15/03/2019 15/03/2019	5100133172 26,239.84 JAMIESON CONTRACTING (NORTH WEST) L 5100132924 2,220.00 JCT CONSULTANCY LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065948 19,237.00 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/03/2019	1900065963 8,192.77 JIM STONES COACHES
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900066013 6,422.18 JIM STONES COACHES 1900066014 13,439.84 JIM STONES COACHES
TfGM	Transport	Property & Equipment Maintenance	15/03/2019	5100133158
TfGM TfGM	Transport	Procurement Services Concessionary Reimbursement	15/03/2019 15/03/2019	5100133422 12,100.00 JULIAN BENSON ASSOCIATES LTD 1900065949 25,000.00 LANCASHIRE UTD
TfGM	Transport	Vehicle Costs	15/03/2019	5100133070 12,452.50 Lloyd Morgan Group
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/03/2019 15/03/2019	1900065950 5,000.00 M TRAVEL 1900066000 71,851.51 M TRAVEL
TfGM	Transport	Supported Bus Services	15/03/2019	1900066001 6,206.71 M TRAVEL
TfGM TfGM	Transport Transport	Planning Support Services Concessionary Reimbursement	15/03/2019 15/03/2019	5100133199 8,700.00 MALAWI TRADE BROKERS LTD 1900065951 58,390.00 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/03/2019	1900065984 20,407.25 MANCHESTER COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900065985 216,913.54 MANCHESTER COMMUNITY TRANSPORT 1900065986 1,245.25 MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Security Services	15/03/2019	5100132600 854.25 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Security Services	15/03/2019 15/03/2019	5100132841 854.25 MARPOL SECURITY LIMITED 5100133108 854.25 MARPOL SECURITY LIMITED
TfGM	Transport	Engineering Support Services	15/03/2019	5100131693 2,470.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Engineering Support Services Business Case Development	15/03/2019 15/03/2019	5100133104 1,982.24 MOTT MACDONALD LTD 5100133144 4,000.00 MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	15/03/2019	5100133290 13,598.14 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Public Art Concessionary Reimbursement	15/03/2019 15/03/2019	5100133367 4,000.00 MUSSON & RETALLICK LTD 1900065966 2,359.85 NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900065987 96,326.66 NEXUS MOVE LTD
TfGM TfGM	Transport Transport	Supported Bus Services Property & Equipment Maintenance	15/03/2019 15/03/2019	1900065988 46,873.42 NEXUS MOVE LTD 5100133115 26,648.22 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	15/03/2019	5100133119 1,703.21 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	15/03/2019 15/03/2019	5100133121 1,596.20 NOVUS PROPERTY SOLUTIONS LTD 5100133122 7,458.20 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900065990 23,841.36 OLYMPIA TRAVEL
TfGM TfGM	Corporate Services Corporate Services	Legal Services	15/03/2019 15/03/2019	5100132745 13,500.00 PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/03/2019 15/03/2019	5100133129 1,597.30 PANNONE CORPORATE LLP (EMP) 5100131761 1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/03/2019	5100132059 1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	15/03/2019 15/03/2019	5100132344 1,440.99 PERTEMPS PROFESSIONAL STAFFING LTD 5100133094 1,646.84 PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Corporate Services	IS Projects	15/03/2019	5100133067 3,000.00 POINTER LTD
TfGM TfGM	Transport Transport	Smart Ticketing Supported Bus Services	15/03/2019 15/03/2019	5100133411 8,000.00 PT CONSULTANCY SERVICES LIMITED 1900066023 173,933.71 R S TYRER LTD
TfGM	Corporate Services	IS Projects	15/03/2019	5100133188 2,600.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	15/03/2019 15/03/2019	5100133428 2,470.55 REAL STAFFING GROUP 5100133430 2,941.15 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	15/03/2019	5100133431 2,734.40 REAL STAFFING GROUP
TfGM	Transport	IS Projects	15/03/2019	5100133433 2,250.00 REAL STAFFING GROUP

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Body Name	Service Area	Evnonco Typo	Payment Date	Transaction	let Amount Supplier Name
TfGM	Transport	Expense Type IS Projects	15/03/2019	5100133435	let Amount Supplier Name 2,394.10 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	15/03/2019	5100133437	3,235.30 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	15/03/2019 15/03/2019	5100133439 5100133441	2,911.77 REAL STAFFING GROUP 3,090.00 REAL STAFFING GROUP
TfGM	Corporate Services		15/03/2019	5100133442	3,250.00 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Programme and Project Management Services	15/03/2019 15/03/2019	1900066007 5100132651	6,263.73 REGALWAY LTD 12,950.00 RIDGE AND PARTNERS LLP
TfGM	Transport	Smart Ticketing	15/03/2019	5100132031	518.15 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/03/2019	5100133032	1,926.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services IS Projects	15/03/2019 15/03/2019	5100133033 5100133034	2,700.00 ROBERT WALTERS PLC 2,875.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	15/03/2019	5100133036	3,234.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	15/03/2019 15/03/2019	5100133037 5100133038	2,025.00 ROBERT WALTERS PLC 2,306.25 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	15/03/2019	5100133039	2,024.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	15/03/2019 15/03/2019	5100133041 5100133042	2,883.65 ROBERT WALTERS PLC 3,306.25 ROBERT WALTERS PLC
TfGM		Financial and Commercial Support Services	15/03/2019	5100133042	789.75 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	15/03/2019	5100133044	2,443.75 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	15/03/2019 15/03/2019	5100133045 5100133046	2,875.00 ROBERT WALTERS PLC 2,012.50 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	15/03/2019	5100133047	1,968.75 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	15/03/2019 15/03/2019	5100133048 5100133049	2,650.00 ROBERT WALTERS PLC 747.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	15/03/2019	5100133050	2,137.50 ROBERT WALTERS PLC
TfGM	Corporate Services		15/03/2019	5100133051	2,369.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	15/03/2019 15/03/2019	5100133295 5100133296	32,726.06 ROSGAL LTD 7,403.16 ROSGAL LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065953	108,619.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900065995 1900065996	133,081.78 ROSSENDALE TRANSPORT 58,741.55 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/03/2019	1900065997	5,158.08 ROSSENDALE TRANSPORT
TfGM TfGM	Transport	Postage Costs Metrolink Operating Costs	15/03/2019 15/03/2019	5100132726 5100132640	787.00 ROYAL MAIL GROUP PLC
TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	15/03/2019	5100132641	111,545.46 SCHEIDT & BACHMANN GMBH 13,340.53 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	15/03/2019	5100132691	19,085.67 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Metrolink Operating Costs	15/03/2019 15/03/2019	5100132736 5100132791	6,271.87 SCHEIDT & BACHMANN GMBH 10.880.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	15/03/2019	5100132792	12,240.00 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	15/03/2019	5100132836 5100132837	8,150.00 SCHEIDT & BACHMANN GMBH 1,630.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	15/03/2019	5100132838	11,496.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	15/03/2019	5100133056	1,000.00 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	15/03/2019 15/03/2019	5100133057 5100133058	500.00 SCHEIDT & BACHMANN GMBH 500.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Security Services	15/03/2019	5100133160	1,242.00 SECURITY PLUS LIMITED
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/03/2019 15/03/2019	1900065954 1900066019	3,840.00 SELWYNS TRAVEL LTD 81,130.00 SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900066020	4,277.50 SELWYNS TRAVEL LTD
TfGM	Transport	Property & Equipment Maintenance	15/03/2019	5100133142	1,503.19 SIGNS EXPRESS (MANCHESTER SOUTH)
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019	1700047857 1700047858	(12,506.75) STAGECOACH SERVICES LTD (864.08) STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1700047859	(3,250.00) STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/03/2019 15/03/2019	1900065956 1900065957	1,452,282.00 STAGECOACH SERVICES LTD 18,500.00 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900066004	267,346.95 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900066005 1900066006	280,058.77 STAGECOACH SERVICES LTD 1,091.33 STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services Supported Bus Services	15/03/2019	1700047861	(95,903.04) STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065958	20,215.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	15/03/2019 15/03/2019	1900066021 1900066022	54,613.74 STOTTS TOURS 70,847.25 STOTTS TOURS
TfGM	Transport	Supported Bus Services	15/03/2019	1900066012	22,671.66 TELECARS
TfGM TfGM	Transport Transport	Research Services Print & Media	15/03/2019 15/03/2019	5100133126 5100133268	1,150.00 THE INSTITUTE OF CUSTOMER SERVICE 2,219.00 THE KIND AGENCY LTD
TfGM	Transport	Print & Media	15/03/2019	5100133270	1,092.00 THE KIND AGENCY LTD
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Utilities & Energy	15/03/2019 15/03/2019	5100133074 5100133410	1,860.00 TOTAL COMPUTER NEWORKS LTD 1,505.49 TRAFFORD CENTRE LTD
TfGM	Transport	IS Software & Maintenance	15/03/2019	5100133410	2,280.00 TRAPEZE GROUP (UK) LTD
TfGM	Transport	IS Software & Maintenance	15/03/2019	5100133242	7,980.00 TRAPEZE GROUP (UK) LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Cleaning	15/03/2019 15/03/2019	5100133320 5100133322	10,420.00 TUDOR CONTRACT CLEANERS LTD 37,006.88 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	15/03/2019	5100133325	39,491.47 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Energy Management Services Concessionary Reimbursement	15/03/2019 15/03/2019	5100133093 1900065959	2,675.00 TXM RECRUIT LIMITED 50,204.00 VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900066002	82,442.97 VISION BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Telecommunications	15/03/2019 15/03/2019	1900066003 5100133286	52,458.33 VISION BUS LTD 1,428.00 VODAFONE LTD
TfGM	Transport	Concessionary Reimbursement	15/03/2019	1900065960	10,000.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/03/2019	1900065998	7,708.33 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/03/2019 15/03/2019	1900065967 1900065983	1,155.60 WIGAN COMMUNITY TRANSPORT 6,578.17 WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Programme and Project Management Services	15/03/2019	5100133053	974.90 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Environmental & Ecological Support Services Capital Costs - Promotional Consumables	15/03/2019 19/03/2019	5100133054 5100133154	4,281.07 WSP UK LTD 504.00 BEELINE PROMOTIONAL PRODUCTS
TfGM	Corporate Services	•		5100129130	1,179.00 BERRYMANS LACE MAWER LLP
TfGM TfGM	Transport	Legal Services		5100133539 1900066046	12,185.00 BLACKSTONE CHAMBERS 2,106.74 BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport Transport	Rent, Rates & Service Charges Capital Costs - Sustainable Transport Support Services	19/03/2019		5,000.00 CANALS AND RIVERS TRUST
TfGM	Corporate Services	Payroll Support Services	19/03/2019	5100133303	1,051.56 CGI IT UK LTD
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	19/03/2019 19/03/2019	5100133247 5100133523	633.00 CHAPEL PRESS LTD 542.48 CYCLE WAGGLE LTD
TfGM	Transport	Print & Media	19/03/2019	5100133560	1,455.00 DINOSAUR
TfGM TfGM	Transport Transport	Print & Media Heavy Rail Support Services	19/03/2019	5100133561 5100133145	9,850.00 DINOSAUR 3,200.00 FORE CONSULTING LIMITED
TfGM	Corporate Services	Heavy Rail Support Services IS Projects	19/03/2019 19/03/2019	5100133145 5100133066	3,200.00 FORE CONSULTING LIMITED 3,710.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Property Support Services	19/03/2019	5100133507	22,875.00 HAWKINS BROWN ARCHITECTS LLP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Rent, Rates & Service Charges	19/03/2019 19/03/2019	5100133531 1900066047	3,483.33 HOLIDAY INN MANCHESTER EAST 1,125.00 JEAN HUANG
TfGM	Transport	Capital Costs - Legal Services	19/03/2019	5100133582	2,000.00 KINGS CHAMBERS
TfGM TfGM	Transport Transport	Concessionary Support Services Rent, Rates & Service Charges	19/03/2019 19/03/2019	5100133183 1900066052	7,125.00 KJDB CONTRACTS LIMITED 15,312.50 L&G ASSURANCE PENSIONS MGMT
TfGM	Transport	Property Support Services	19/03/2019	5100133519	3,250.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport	Training Training	19/03/2019 19/03/2019	5100132532 5100132716	1,826.40 MAKINSON PROGRESS LIMITED 2.260.00 MANCHESTER COLLEGE
i i Givi	Transport	rraining	19/03/2019	0100102110	2,200.00 IVININOLIEUTEIN GOLLEGE

Body			Invoice Payment	Transaction		
Body Name	Service Area	Expense Type	Date		Net Amount	Supplier Name
TfGM TfGM	Transport	Utilities & Energy	19/03/2019	5100133248	,	MANCHESTER METROPOLITAN UNIVERSITY MORSON INTERNATIONAL
TfGM	Corporate Services Corporate Services		19/03/2019 19/03/2019	5100133177 5100133181	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Heavy Rail Support Services	19/03/2019 19/03/2019	5100133182 5100133059		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Rent, Rates & Service Charges	19/03/2019	1900066055	4,275.00	PEEL SOUTH EAST LTD
TfGM TfGM	Transport Transport	Traffic and Transportation Surveys Traffic and Transportation Surveys	19/03/2019 19/03/2019	5100132901 5100132903	.,	PLUSWORK LTD PLUSWORK LTD
TfGM	Corporate Services	CCTV Support Services	19/03/2019	5100133644	15,350.00	POINTER LTD
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Planning Support Services	19/03/2019 19/03/2019	5100132900 5100133540		PRACTICUS LIMITED QUOD LTD
TfGM	Transport	Smart Ticketing	19/03/2019	5100133454	2,941.15	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		19/03/2019 19/03/2019	5100133580 5100133581	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/03/2019	5100133583	2,250.00	REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	19/03/2019 19/03/2019	5100133585 5100133588	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM TfGM	Corporate Services	IS Projects	19/03/2019	5100133590	2,870.55	REAL STAFFING GROUP
TfGM	Transport Transport	Temporary Staffing Temporary Staffing	19/03/2019 19/03/2019	1900066044 1900066045	•	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Street Furniture Equipment Street Furniture Equipment	19/03/2019 19/03/2019	5100133124 5100133125		RM INSTALLATIONS (NATIONWIDE) LTD RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Corporate Services	IS Projects	19/03/2019	5100133189	4,440.90	RULLION ENGINEERING LTD
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	19/03/2019 19/03/2019	5100133190 5100133191		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	19/03/2019	5100133192	2,475.00	RULLION ENGINEERING LTD
TfGM TfGM	Transport Corporate Services	Business Case Development IS Projects	19/03/2019 19/03/2019	5100133193 5100133194		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Print & Media	19/03/2019	5100133071	500.00	SALFORD CITY COUNCIL
TfGM TfGM	Transport Transport	Bus Station & Shelter Consumables Traffic Signal Works	19/03/2019 19/03/2019	5100133603 5100133249		SHORROCK TRICHEM SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/03/2019	5100133250	7,476.03	SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/03/2019 19/03/2019	5100133252 5100133253		SIEMENS PLC SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/03/2019	5100133259	17,119.73	SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/03/2019 19/03/2019	5100133261 5100133262	,	SIEMENS PLC SIEMENS PLC
TfGM	Transport	Traffic Signal Works	19/03/2019	5100133639	27,014.94	SIEMENS PLC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	19/03/2019 19/03/2019	5100133640 5100133642	,	SIEMENS PLC SIEMENS PLC
TfGM	Transport	Street Furniture Equipment	19/03/2019	5100133143	887.80	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM TfGM	Transport Transport	Engineering Support Services Heavy Rail Support Services	19/03/2019 19/03/2019	5100133016 5100133636	,	STEER DAVIES GLEEVE LTD STOCKPORT MBC
TfGM	Transport	Supported Bus Services	19/03/2019	1900066054	,	STOTTS TOURS
TfGM TfGM	Transport Corporate Services	Traffic Signal Works Legal Services	19/03/2019 19/03/2019	5100132895 5100133612		SUDLOWS ENTERPRISE SERVICES LTD THOMSON REUTERS (LEGAL) LTD
TfGM	Transport	Traffic and Transportation Surveys	19/03/2019	5100133171	90,000.00	TRACSIS TRAFFIC DATA LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Heavy Rail Support Services	19/03/2019 19/03/2019	5100133289 5100133351		TRAFFORD MBC TRANSPORT FOR THE NORTH
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Business Case Development	19/03/2019 19/03/2019	5100132438 5100133287	-,	TURNER & TOWNSEND PROJECT MANAGEMEN TXM RECRUIT LIMITED
TfGM	Corporate Services	Legal Services	19/03/2019	5100133610		WEIGHTMANS LLP
TfGM TfGM	Transport	Rent, Rates & Service Charges Human Resource Support Services	19/03/2019 19/03/2019	1900066051 5100133133	,	WIGAN COUNCIL WIGAN COUNCIL
TfGM	Transport	Vehicle Costs	20/03/2019	1200053483	793.47	ALLSTAR
TfGM TfGM	Corporate Services Transport	IS Support and Licences Metrolink Operating Costs	20/03/2019 20/03/2019	5100132585 5100130279	,	ENTRUST DATACARD LIMITED SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	20/03/2019	5100133486	13,393.54	SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Transport	Metrolink Operating Costs Capital Costs - Capital Project Main Contract Works	20/03/2019 21/03/2019	5100133489 5100133863	,	SCHEIDT & BACHMANN GMBH MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/03/2019	5100133864	75,745.06	MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/03/2019 21/03/2019	5100133865 5100133866	,	MPACT THALES MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/03/2019	5100133867	975,000.00	MPACT THALES
TfGM TfGM	Transport Transport	Postage Costs Postage Costs		1900066067 1900066069		WHISTL UK LTD WHISTL UK LTD
TfGM TfGM	Transport	Capital Costs - Print & Media Print & Media	22/03/2019 22/03/2019	5100133699 5100133710		AKA PROMOTIONS LTD
TfGM	Transport Transport	Print & Media	22/03/2019	5100133710	,	AKA PROMOTIONS LTD AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Subscriptions	22/03/2019 22/03/2019	1900066101 5100133927		ALPHA CARS ASSOCIATION FOR PROJECT MANAGEMENT
TfGM	Transport	Project Management Services	22/03/2019	5100133327	5,625.00	ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Corporate Services	Project Management Services Insurance	22/03/2019 22/03/2019	5100132472 5100133928		ATKINS CONSULTANTS LTD BERRYMANS LACE MAWER LLP
TfGM	Transport	Concessionary Reimbursement	22/03/2019	1900066093	589.00	CALL A CAR PRIVATE HIRE LTD
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Print & Media	22/03/2019 22/03/2019	5100133901 5100132878		CDW LIMITED CRITERION PACKAGING LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	22/03/2019	5100131390	89,845.91	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Corporate Services	Capital Costs - IS Software & Maintenance Cyclescheme	22/03/2019 22/03/2019	5100131395 5100133871		CUBIC TRANSPORTATION SYSTEMS (ITMS) CYCLESCHEME LTD
TfGM	Transport	Capital Costs - Legal Services	22/03/2019	5100133929		DAC BEACHCROFT LLP
TfGM TfGM	Transport Transport	Passenger Shelter Costs Business Case Development	22/03/2019 22/03/2019	5100133157 5100133773		ELECTRICITY NW (CONSTRUCT & MAINT) ERNST & YOUNG
TfGM TfGM	Corporate Services	Training Computer and Printing Hardware	22/03/2019 22/03/2019	5100133904 5100133932		FIRST HAND TRAINING SOLUTIONS GREEN CLOUD IT LIMITED
TfGM	Transport	Health & Safety Support Services	22/03/2019	5100132058	1,413.75	HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Health & Safety Support Services Health & Safety Support Services	22/03/2019 22/03/2019	5100132701 5100133832		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	22/03/2019	5100131775		IAN ALLAN ASSOCIATES (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Financial and Commercial Support Services Print & Media	22/03/2019 22/03/2019	5100132660 5100133787		IAN ALLAN ASSOCIATES (UK) LTD KENYON FRASER LTD
TfGM	Transport	Property & Equipment Maintenance	22/03/2019	5100132925	5,580.00	MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Print & Media Concessionary Reimbursement	22/03/2019 22/03/2019	5100133754 1900066097		MANCHESTER CITY COUNCIL METRO TAXIS LTD
TfGM	Transport	Property & Equipment Maintenance	22/03/2019	5100133757	2,530.00	MLPS
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Engineering Support Services	22/03/2019 22/03/2019	5100132666 5100132669		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	22/03/2019	5100132815	3,640.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs -Project Management Services Engineering Support Services	22/03/2019 22/03/2019	5100133175 5100133693	•	MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Print & Media	22/03/2019	5100133324	2,000.00	PRINT SEARCH LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Smart Ticketing	22/03/2019 22/03/2019	5100133326 5100133717		PRINT SEARCH LIMITED REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing	22/03/2019 22/03/2019	5100133719 5100133722	•	REAL STAFFING GROUP REAL STAFFING GROUP
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Total		•	,			•
Transport	TfGM	Corporate Services	IS Projects	22/03/2019	5100133893	1,294.10 REAL STAFFING GROUP
Institute Company Co						•
Include Compare Services C	TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	22/03/2019	1900066082	747.50 REDACTED
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Transport Program Pr	TfGM		Traffic Signal Works	22/03/2019	5100133691	5,106.60 SUDLOWS ENTERPRISE SERVICES LTD
France Count Cou		_ '				·
Transport Secretaring	TfGM	Transport	Capital Costs - Capital Project Main Contract Works	22/03/2019	5100133655	405,346.79 VINCI CONSTRUCTION UK LTD
Treation Treation Planning Support Services 25002009 \$10033267 27.500.0 ACCOUNT TO		•				•
France Tempor Tempor Tempor Steps Employer Step S	TfGM	Transport			5100132983	2,104.32 AECOM LTD
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Transport Heavy Real Support Services 250932015 5009332015 5	TfGM	Transport	Capital Costs - Project Management Services	25/03/2019	5100133354	10,614.70 ARCADIS LLP
Transport Programme and Project Management Services 25032019 5100133227 1,732,00 ATTRAS SIGNS LTD 1,732,00 ATTRAS COMBULTATES LTD		•				· · · · · · · · · · · · · · · · · · ·
Transport Tran	TfGM	Transport	Capital Costs - Signage Costs	25/03/2019	5100133347	440.00 ASTRA SIGNS LTD
Transport		•				,
Transport	TfGM	Transport	Capital Costs - Engineering Support Services	25/03/2019	5100133225	16,380.00 ATKINS CONSULTANTS LTD
Tight						
Tokson	TfGM	Corporate Services	IS Projects	25/03/2019	5100133788	3,300.00 BJSS LIMITED
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TICM Transport	TfGM	Corporate Services	IS Support and Licences		5100133260	267,396.08 BYTES SOFTWARE SERVICES LTD
Trick Transport Postage Costs 2509/32019 5100133594 553.30 CITY SPRINT UK Trick Transport Print & Media 2509/32019 5100133593 22250.0 COMM.NINCORPUK Trick Transport Print & Media 2509/32019 5100133593 22250.0 COMM.NINCORPUK Trick Trick Transport Print & Media 2509/32019 5100133593 22250.0 COMM.NINCORPUK Trick Trick Trinsport Print & Media 2509/32019 5100133593 22250.0 COMM.NINCORPUK Trick Trick Trinsport Print & Media 2509/32019 5100133593 2500133						·
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Tricke	TfGM	Transport	Print & Media	25/03/2019	5100133434	850.00 CUBE3 DIGITAL LTD
Trick Corporate Services Legal Services 2503/2019 5010133915 50200 DARCY PRODUCTS LTD		•				
Trick	TfGM	Transport	Capital Costs - Property & Equipment Maintenance	25/03/2019	5100133910	620.00 DARCY PRODUCTS LTD
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Trick	TfGM	Transport	Health & Safety Support Services	25/03/2019	5100133232	1,341.25 HAYS SPECIALIST RECRUITMENT LTD
Triansport Capital Costs - Property Support Services 2503/2019 5100133219 3,812.56 KJBD CONTRACTS LIMITED		•				
Transport Capital Costs - Property Support Services 2503/2019 5100133321 590.00 LAMBERT SMITH HAMPTON	TfGM	Transport	Capital Costs - Property Support Services	25/03/2019	5100133518	9,920.00 JONES LANG LASALLE LTD
TIGM Transport Capital Costs - Legal Services 250/3/2019 510/3/3546 900.00 LAMBERT SMITH HAMPTON TIGM Transport Driver Intervention Course Delivery Costs 25/03/2019 510/33257 1,641.00 LISA ATKINSON DTS TIGM Corporate Services Project Management Services 25/03/2019 510/133256 5,625.00 MACE LTD TIGM Corporate Services Project Management Services 25/03/2019 510/133257 2,250.00 MACE LTD TIGM Transport Project Management Services 25/03/2019 510/133255 8,250.00 MARPOL SECURITY LIMITED TIGM Transport Security Services 25/03/2019 510/133374 3,400.00 MASPOL SECURITY LIMITED TIGM Transport Capital Costs - Engineering Support Services 25/03/2019 510/133374 3,400.00 MASON CONSULTANTS LTD TIGM Transport Corporate Support Services 25/03/2019 510/133374 3,400.00 MASON CONSULTANTS LTD TIGM Transport Corporate Support Services 25/03/2019 510/133374 3,400.00 MASON CONSULTANTS LTD TIGM Transport Corporate		•				
Tifs		•	Capital Costs - Legal Services			900.00 LAMBERT SMITH HAMPTON
TfGM Corporate Services Project Management Services 25/03/2019 5100133257 2,250.00 MAPSAR LTD TfGM Transport Security Services 25/03/2019 5100133355 854.25 MARPOL SECURITY LIMITED TfGM Transport Security Services 25/03/2019 5100133335 456.25 MARPOL SECURITY LIMITED TfGM Transport Capital Costs - Engineering Support Services 25/03/2019 5100133374 3,400.00 MASON CONSULTANTS LTD TfGM Transport Corporate Support Services 25/03/2019 5100132244 9,800.00 MASON CONSULTING SEQUENT TfGM Transport Concessionary Support Services 25/03/2019 51001333314 9,800.00 MCPCONSULTING REQUIPTION TfGM Transport Street Furniture Equipment 25/03/2019 51001333314 1,260.00 MERLINCO LTD TfGM Transport Planning Support Services 25/03/2019 5100133314 1,600.00 MERLINCO LTD TfGM Transport Infrastructure Support Services 25/03/2019 510013341 9,284.50		Transport	Capital Costs - Project Support Services			·
Triansport Planning Support Services 25/03/2019 51/00132804 8,250.00 MAPSAR LTD						
TifGM Transport Security Services 25/03/2019 5100133363 456.25 MARPOL SECURITY LIMITED TifGM Transport Capital Costs - Engineering Support Services 25/03/2019 5100133244 8,400.00 MCCASKILL COMMUNICATIONS LTD TifGM Transport Training 25/03/2019 5100133244 8,400.00 MCCASKILL COMMUNICATIONS LTD TifGM Transport Training 25/03/2019 5100133244 8,400.00 MCCASKILL COMMUNICATIONS LTD TifGM Transport Concessionary Support Services 25/03/2019 5100133373 41,720.00 METRAST LTD TifGM Transport Planning Support Services 25/03/2019 5100133313 41,720.00 METRAST LTD TifGM Transport Infrastructure Support Services 25/03/2019 5100133414 10,872.33 MOTT MACDONALD LTD TifGM Transport Engineering Support Services 25/03/2019 5100133774 12,942.00 MOTT MACDONALD LTD TifGM Transport Engineering Support Services 25/03/2019 5100133775 12,942.00 MOTT MACDONALD LTD TifGM Transport Engineering Support Services	TfGM	Transport	Planning Support Services	25/03/2019	5100132804	8,250.00 MAPSAR LTD
TfGM Transport Capital Costs - Engineering Support Services 25/03/2019 5100133374 3,400.00 MASON CONSULTANTS LTD TfGM Transport Corporate Support Services 25/03/2019 5100132244 8,400.00 MCCASKILL COMMUNICATIONS LTD TfGM Transport Concessionary Support Services 25/03/2019 5100132933 1,260.00 MERLINCO LTD TfGM Transport Street Furniture Equipment 25/03/2019 5100132933 1,260.00 METRAST LTD TfGM Transport Planning Support Services 25/03/2019 5100133414 1,782.00 METRAST LTD TfGM Transport Infrastructure Support Services 25/03/2019 5100133414 10,872.33 MOTT MACDONALD LTD TfGM Transport Infrastructure Support Services 25/03/2019 5100133774 2,055.73 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133774 12,942.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133777 1,682.73 MOTT MACDONALD LTD TfGM Transport Engineering Support Service						
TfGM Transport Training 25/03/2019 5100133426 9,805.00 MCP CONSULTING GROUP LTD TfGM Transport Concessionary Support Services 25/03/2019 5100132933 4,1720.00 METFAST LTD TfGM Transport Planning Support Services 25/03/2019 5100132934 9,284.50 MOTT MACDONALD LTD TfGM Transport Infrastructure Support Services 25/03/2019 5100133414 1872.33 MOTT MACDONALD LTD TfGM Transport Infrastructure Support Services 25/03/2019 5100133774 12,942.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133775 2,055.73 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133776 11,583.39 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133777 14,62.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133777 14,62.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2	TfGM	Transport	Capital Costs - Engineering Support Services	25/03/2019	5100133374	3,400.00 MASON CONSULTANTS LTD
TfGM Transport Concessionary Support Services 25/03/2019 5100132933 1,260.00 MERLINCO LTD TfGM Transport Street Furniture Equipment 25/03/2019 5100133333 41,720.00 METFAST LTD TfGM Transport Planning Support Services 25/03/2019 5100133414 10,872.33 MOTT MACDONALD LTD TfGM Transport Infrastructure Support Services 25/03/2019 5100133714 10,872.33 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133774 12,942.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133775 2,055.73 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133776 1,62.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133877 1,462.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133877 1,462.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/		•				·
TfGM Transport Planning Support Services 25/03/2019 5100132994 9,284.50 MOTT MACDONALD LTD TfGM Transport Infrastructure Support Services 25/03/2019 5100133414 10,872.33 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133774 12,942.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133775 2,055.73 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133777 1,2942.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133877 1,462.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133877 1,462.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133377 1,462.70	TfGM	Transport	Concessionary Support Services	25/03/2019	5100132933	1,260.00 MERLINCO LTD
TfGM Transport Infrastructure Support Services 25/03/2019 5100133419 27,151.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133775 2,055.73 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133776 11,583.39 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133877 9,520.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133877 9,520.00 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD TfGM Transport Engineering Support Services 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD TfGM Transport Capital Costs - Capital Project Main Contract Works 25/03/2019 51001333878 12,299.60 MOTT MACDONALD LTD TfGM Transport Propert						·
TrGM Transport Engineering Support Services 25/03/2019 5100133774 12,942.00 MOTT MACDONALD LTD Transport Engineering Support Services 25/03/2019 5100133775 2,055.73 MOTT MACDONALD LTD Transport Engineering Support Services 25/03/2019 5100133776 11,583.39 MOTT MACDONALD LTD Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD Transport Engineering Support Services 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD Transport Capital Costs - Capital Project Main Contract Works 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD Transport Transport Transport Training 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD Transport Transport Capital Costs - Capital Project Main Contract Works 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD Transport Transport Capital Costs - Ancillary Contract Works 25/03/2019 5100133879 12,299.60 MOTT MACDONALD LTD Transport Capital Costs - Ancillary Contract Works 25/03/2019 5100133877 1,462.70 MOTT MACDONALD LTD Transport Capital Costs - Ca						·
TrigM Transport Engineering Support Services 25/03/2019 5100133776 11,583.39 MOTT MACDONALD LTD 176M Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD 176M Transport Engineering Support Services 25/03/2019 5100133877 9,520.00 MOTT MACDONALD LTD 176M Transport Engineering Support Services 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD 176M Transport Capital Costs - Capital Project Main Contract Works 25/03/2019 5100133894 869,664.52 MPACT THALES 176M Transport Training 25/03/2019 5100133949 869,664.52 MPACT THALES 176M Transport Property & Equipment Maintenance 25/03/2019 5100133394 1,172.50 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133328 9,947.80 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133329 1,172.50 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133329 1,172.50 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133331 7,990.55 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Property & Equipment Maintenance 25/03/2019 5100133331 7,990.55 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Property & Equipment Maintenance 25/03/2019 5100133333 4,543.75 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Street Furniture Equipment 25/03/2019 5100133340 514.48 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133340 429.88 NOVUS PROPERTY SOLUTIONS LTD 176M Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 12,000.00 PEEL INVESTMENTS (NORTH) LTD 176M Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 12,000.00 PEEL LAND AND PROPERTY PORTS LTD 176M Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 12,000.00 PEEL SOUTH EAST LTD 176M Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133954 7,000.00 PEEL SOUT	TfGM	Transport	Engineering Support Services	25/03/2019	5100133774	12,942.00 MOTT MACDONALD LTD
TrigM Transport Engineering Support Services 25/03/2019 5100133777 1,462.70 MOTT MACDONALD LTD TrigM Transport Engineering Support Services 25/03/2019 5100133877 9,520.00 MOTT MACDONALD LTD TrigM Transport Engineering Support Services 25/03/2019 5100133878 12,299.60 MOTT MACDONALD LTD TrigM Transport Capital Costs - Capital Project Main Contract Works TrigM Transport Training 25/03/2019 5100133466 1,950.00 NORTH WEST EMPLOYERS TrigM Transport Property & Equipment Maintenance 25/03/2019 5100133239 1,172.50 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133329 9,947.80 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133329 4,287.54 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133331 7,990.55 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Property & Equipment Maintenance 25/03/2019 5100133331 7,990.55 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Property & Equipment Maintenance 25/03/2019 5100133331 5,979.61 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133340 5,979.61 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133340 5,979.61 NOVUS PROPERTY SOLUTIONS LTD TrigM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 45,000.00 PEEL INVESTMENTS (NORTH) LTD TrigM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 7,000.00 PEEL LAND AND PROPERTY PORTS LTD TrigM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 7,000.00 PEEL LAND AND PROPERTY PORTS LTD TrigM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 7,000.00 PEEL LAND AND PROPERTY PORTS LTD						
TrigM Transport Capital Costs - Capital Project Main Contract Works TrigM Transport Training TrigM Transport Capital Costs - Ancillary Construction Costs TrigM Transport Property & Equipment Maintenance TrigM Transport Street Furniture Equipment TrigM Transport Capital Costs - Ancillary Construction Costs TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges TrigM Transport Capital Costs - Rent, Rates & Service Charges	TfGM	Transport	Engineering Support Services	25/03/2019	5100133777	1,462.70 MOTT MACDONALD LTD
TfGM Transport Training 25/03/2019 5100133949 869,664.52 MPACT THALES TfGM Transport Training 25/03/2019 5100133466 1,950.00 NORTH WEST EMPLOYERS TfGM Transport Property & Equipment Maintenance 25/03/2019 5100133239 1,172.50 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133239 9,947.80 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133329 4,287.54 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133331 4,543.75 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Property & Equipment Maintenance 25/03/2019 5100133333 4,543.75 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Property & Equipment Maintenance 25/03/2019 5100133334 5,979.61 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Street Furniture Equipment 25/03/2019 5100133340 514.48 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133340 514.48 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133950 45,000.00 PEEL INVESTMENTS (NORTH) LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 12,000.00 PEEL LAND AND PROPERTY PORTS LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133954 7,000.00 PEEL LAND AND PROPERTY PORTS LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133954 7,000.00 PEEL LAND AND PROPERTY PORTS LTD						. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TfGM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133239 1,172.50 NOVUS PROPERTY SOLUTIONS LTD 5100133239 1,172.50 NOVUS PROPERTY SOLUTIONS LTD 5100133328 9,947.80 NOVUS PROPERTY SOLUTIONS LTD 5100133328 9,947.80 NOVUS PROPERTY SOLUTIONS LTD 5100133328 9,947.80 NOVUS PROPERTY SOLUTIONS LTD 5100133329 4,287.54 NOVUS PROPERTY SOLUTIONS LTD 5100133329 4,287.54 NOVUS PROPERTY SOLUTIONS LTD 5100133331 7,990.55 NOVUS PROPERTY SOLUTIONS LTD 5100133331 7,990.55 NOVUS PROPERTY SOLUTIONS LTD 5100133333 4,543.75 NOVUS PROPERTY SOLUTIONS LTD 5100133333 5,979.61 NOVUS PROPERTY SOLUTIONS LTD 5100133336 5,979.61 NOVUS PROPERTY SOLUTIONS LTD 5100133336 5,979.61 NOVUS PROPERTY SOLUTIONS LTD 5100133340 5100133340 5100133340 5100133340 5100133340 5100133340 5100133344 5100133	TfGM	Transport	Capital Costs - Capital Project Main Contract Works	25/03/2019	5100133949	869,664.52 MPACT THALES
TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Property & Equipment Maintenance TfGM Transport Property & Equipment Maintenance TfGM Transport Street Furniture Equipment TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Capital Costs - Rent, Rates & Service Charges TfGM Transport Capital Cos	TfGM					· ·
TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Transport Property & Equipment Maintenance TfGM Transport Transport Property & Equipment Maintenance TfGM Transport Transport Property & Equipment Maintenance TfGM Transport Street Furniture Equipment TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Capital Costs - Rent, Rates & Service Charges TfGM Transport Capital Costs - Ancillary Construction Costs TfGM Transport Capital Costs - Ancillary Construction Costs TfGM	TfGM	Transport	Capital Costs - Ancillary Construction Costs	25/03/2019	5100133328	9,947.80 NOVUS PROPERTY SOLUTIONS LTD
TfGM Transport Property & Equipment Maintenance 25/03/2019 5100133333 4,543.75 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133333 4,543.75 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133333 5,979.61 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133340 514.48 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133340 514.48 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133344 429.88 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133344 429.88 NOVUS PROPERTY SOLUTIONS LTD 5/03/2019 5100133950 45,000.00 PEEL INVESTMENTS (NORTH) LTD 5/03/2019 5100133953 26,750.00 PEEL INVESTMENTS (NORTH) LTD 5/03/2019 5100133951 12,000.00 PEEL LAND AND PROPERTY PORTS LTD 5/03/2019 5100133954 7,000.00 PEEL SOUTH EAST LTD	TfGM		Capital Costs - Ancillary Construction Costs	25/03/2019	5100133331	7,990.55 NOVUS PROPERTY SOLUTIONS LTD
TfGM Transport Street Furniture Equipment 25/03/2019 5100133340 514.48 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Ancillary Construction Costs 25/03/2019 5100133344 429.88 NOVUS PROPERTY SOLUTIONS LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133950 45,000.00 PEEL INVESTMENTS (NORTH) LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 26,750.00 PEEL INVESTMENTS (NORTH) LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 12,000.00 PEEL LAND AND PROPERTY PORTS LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133954 7,000.00 PEEL SOUTH EAST LTD						•
TfGM Transport Capital Costs - Rent, Rates & Service Charges TfGM Transport Capital Costs - Re	TfGM	Transport	Street Furniture Equipment	25/03/2019	5100133340	514.48 NOVUS PROPERTY SOLUTIONS LTD
TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133953 26,750.00 PEEL INVESTMENTS (NORTH) LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133951 12,000.00 PEEL LAND AND PROPERTY PORTS LTD TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133954 7,000.00 PEEL SOUTH EAST LTD						
TfGM Transport Capital Costs - Rent, Rates & Service Charges 25/03/2019 5100133954 7,000.00 PEEL SOUTH EAST LTD	TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	25/03/2019	5100133953	26,750.00 PEEL INVESTMENTS (NORTH) LTD
	TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	25/03/2019	5100133955	16,125.00 PEEL SOUTH EAST LTD

			Invoice	
Body	Samilas Area	Evnance Tune	Payment	Transaction
Name TfGM	Service Area Transport	Expense Type Capital Costs - Rent, Rates & Service Charges	Date 25/03/2019	Number Net Amount Supplier Name 5100133956 2,025.00 PEEL SOUTH EAST LTD
TfGM	Transport	Property & Equipment Maintenance	25/03/2019	5100132740 662.50 PETER STEVEN ESTATES
TfGM	Transport	Capital Costs - Substations	25/03/2019	5100132803 7,207.00 POWER SUPPLY PROJECTS
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	25/03/2019 25/03/2019	5100133307 945.00 Q-FREE (BRISTOL) UK LTD 5100133308 735.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Business Case Development	25/03/2019	5100132112 1,725.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Asset Management Support Services	25/03/2019 25/03/2019	5100133201 1,926.25 ROBERT WALTERS PLC 5100133202 2,700.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/03/2019	5100133203 2,501.25 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/03/2019	5100133204 2,479.51 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	IS Projects	25/03/2019 25/03/2019	5100133205 2,300.00 ROBERT WALTERS PLC 5100133207 1,955.00 ROBERT WALTERS PLC
TfGM	Corporate Services		25/03/2019	5100133209 4,025.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/03/2019 25/03/2019	5100133210 4,025.00 ROBERT WALTERS PLC 5100133211 4,025.00 ROBERT WALTERS PLC
TfGM	Corporate Services		25/03/2019	5100133211 4,025.00 ROBERT WALTERS PLC 5100133212 2,910.96 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/03/2019	5100133213 2,025.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	25/03/2019 25/03/2019	5100133214 2,306.25 ROBERT WALTERS PLC 5100133215 1,012.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	25/03/2019	5100133218 1,840.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/03/2019	5100133220 2,883.65 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	IS Projects Financial and Commercial Support Services	25/03/2019 25/03/2019	5100133223 2,645.00 ROBERT WALTERS PLC 5100133226 789.75 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	25/03/2019	5100133227 1,687.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development IS Projects	25/03/2019 25/03/2019	5100133230 1,687.50 ROBERT WALTERS PLC 5100133233 1,466.25 ROBERT WALTERS PLC
TfGM	Corporate Services		25/03/2019	5100133236 2,587.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/03/2019	5100133238 1,150.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/03/2019 25/03/2019	5100133240 1,968.75 ROBERT WALTERS PLC 5100133243 2,650.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/03/2019	5100133244 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Postage Costs	25/03/2019	5100133963 1,254.31 ROYAL MAIL GROUP PLC
TfGM TfGM	Transport Transport	Security Services Paper and Printing Consumables	25/03/2019 25/03/2019	5100133957 1,300.50 SECURITY PLUS LIMITED 5100133317 1,957.00 SERVICEPOINT UK
TfGM	Transport	Bus Station & Shelter Consumables	25/03/2019	5100133608 487.61 SHORROCK TRICHEM
TfGM TfGM	Transport	Traffic Signal Works Financial and Commercial Support Services	25/03/2019 25/03/2019	5100133641 1,487.08 SIEMENS PLC 5100133564 7,647.50 SJC BUSINESS CONSULTANCY LTD
TfGM		Traffic Signal Works	25/03/2019	5100133304 7,547.30 33C BOSINESS CONSOLTANCT ETD 5100133311 1,275.00 TOTAL COMPUTER NEWORKS LTD
TfGM	Transport	Print & Media	25/03/2019	5100133323 660.00 TRUEPRINT MEDIA LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Quantity Surveying Services Capital Costs - Programme and Project Management Services	25/03/2019 25/03/2019	5100133206 742.56 TURNER & TOWNSEND PROJECT MANAGEMEN 5100133343 9,000.02 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	25/03/2019	51001333447 2,675.00 TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs -Project Management Services	25/03/2019	5100132523 6,300.00 URBAN MOVEMENT LTD
TfGM TfGM	Transport Transport	Business Case Development Telecommunications	25/03/2019 25/03/2019	5100133420 10,350.00 VEXTRIX MANAGEMENT LIMITED 5100133965 5,764.70 VODAFONE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/03/2019	5100133275 7,425.00 WSP UK LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Programme and Project Management Services	25/03/2019 25/03/2019	5100133298 4,356.17 WSP UK LTD 5100133299 12,446.20 WSP UK LTD
TfGM	Transport	Health & Safety Support Services	25/03/2019	5100133299 12,440.20 WSF OK LTD 5100133301 3,315.65 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/03/2019	5100133337 158,228.36 WSP UK LTD
TfGM TfGM	Transport Transport	Print & Media Staff Rail Passes	26/03/2019 26/03/2019	5100133706 450.45 AKA PROMOTIONS LTD 5100132980 15,914.60 ARRIVA RAIL NORTH LTD
TfGM	Corporate Services	Bank Charges	26/03/2019	1200053532 1,368.63 Barclays Bank
TfGM TfGM	Corporate Services Transport	Bank Charges Capital Costs - Financial and Commercial Support Services	26/03/2019 26/03/2019	1200053532 4,749.08 Barclays Bank 5100130891 19,926.10 IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/03/2019	5100132824 2,200.00 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Engineering Support Services	26/03/2019	5100133993 2,724.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works IS Support Services	26/03/2019 26/03/2019	5100133994 848.00 MOTT MACDONALD LTD 5100127126 550.00 NETGENIUM SYSTEMS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/03/2019	5100133549 11,721.00 P3A LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Rent, Rates & Service Charges Business Case Development	26/03/2019 26/03/2019	5100133952 6,250.00 PEEL INVESTMENT HOLDINGS LTD 5100132293 1,687.50 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	26/03/2019	5100132294 1,012.50 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	26/03/2019	5100132295 1,265.63 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	26/03/2019 26/03/2019	5100132309 1,687.50 ROBERT WALTERS PLC 5100133987 1,500.00 ROBERT WALTERS PLC
TfGM	Transport	Supported Bus Services	26/03/2019	1900066128 32,258.95 STOTTS TOURS
TfGM TfGM	Transport Transport	Planning Support Services IS Software & Maintenance	26/03/2019 26/03/2019	5100131828 8,240.00 SYSTRA LTD 5100131039 11,060.00 TRAPEZE GROUP (UK) LTD
TfGM	Transport	IS Software & Maintenance	26/03/2019	5100133998 32,366.20 TRAPEZE GROUP (UK) LTD
TfGM	Transport	IS Software & Maintenance	26/03/2019 26/03/2019	5100133770 28,224.90 VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance Property & Equipment Maintenance	26/03/2019	5100133771 7,894.47 VIX TECHNOLOGY LTD 5100133772 5.478.75 VIX TECHNOLOGY LTD
TfGM	Transport	Research Services	27/03/2019	5100133330 15,000.00 AECOM LTD
TfGM TfGM	Transport Transport	Research Services Capital Costs - Print & Media	27/03/2019 27/03/2019	5100133334 7,448.00 AECOM LTD 5100133703 26,304.10 AKA PROMOTIONS LTD
TfGM	Transport	Vehicle Costs	27/03/2019	1200053532 1,092.18 ALLSTAR
TfGM TfGM	Transport	Property & Equipment Maintenance Property & Equipment Maintenance	27/03/2019 27/03/2019	5100133635 4,391.92 ASSA ABLOY ENTRANCE SYSTEMS LTD 5100133637 8,108.16 ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	27/03/2019	5100133638 9,459.52 ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Research Services	27/03/2019	5100133365 4,670.00 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	27/03/2019 27/03/2019	5100133382 7,020.00 AVL CONSULTING LIMITED 5100133383 3,120.00 AVL CONSULTING LIMITED
TfGM		·	27/03/2019	5100131717 7,156.48 BERRYMANS LACE MAWER LLP
TfGM	Transport	Business Case Development	27/03/2019	5100132494 20,500.00 BLACKSTONE CHAMBERS
TfGM TfGM	Corporate Services Transport	Capital Costs - Utility & Service Diversion Costs	27/03/2019 27/03/2019	5100133196 14,245.00 BLACKSTONE CHAMBERS 5100134114 17,462.77 CA TELECOM UK LTD
TfGM	Transport	Property & Equipment Maintenance	27/03/2019	5100133911 3,028.80 CANON UK LTD
TfGM TfGM		IS Software & Maintenance Payroll Support Services	27/03/2019 27/03/2019	5100133353 10,477.60 CDW LIMITED 1900066154 488.67 CROWN COMMERCIAL SERVICE
TfGM	Transport	Traffic and Transportation Surveys	27/03/2019	5100134002 2,088.00 CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Print & Media	27/03/2019	5100133387 835.00 CUBIQUITY MEDIA
TfGM TfGM	Corporate Services Transport	Professional Services Training	27/03/2019 27/03/2019	1900066153 8,000.00 EDGERTON MANAGEMENT SERVICES LTD 5100134010 750.00 EMILY LOMAX
TfGM	Transport .	Property & Equipment Maintenance	27/03/2019	5100133822 438.75 FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	27/03/2019 27/03/2019	5100133823 3,641.81 FIELDWAY GROUP 5100133825 2,502.40 FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/03/2019	5100133827 2,996.87 FIELDWAY GROUP
TfGM	Transport	Cycle Training Scheme	27/03/2019	5100134061 1,400.00 GEARING UP
TfGM TfGM	Transport Corporate Services	Rent, Rates & Service Charges IS Projects	27/03/2019 27/03/2019	5100134034 11,906.44 GMATL 5100133352 3,710.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Property & Equipment Maintenance	27/03/2019	5100133622 1,000.00 HFL BUILDING SOLUTIONS LIMITED
TfGM TfGM	Transport Transport	Cycling Equipment Property & Equipment Maintenance	27/03/2019 27/03/2019	5100133415 1,470.00 ICYCLE LTD 5100134117 1,116.40 MAINTECH GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	27/03/2019	5100134117 1,110.40 MAINTEGH GROUP LTD

			Invoice			
Body			Payment	Transaction		
Name	Service Area	Expense Type	Date	Number	Net Amount	Supplier Name
TfGM	Transport	Legal Services	27/03/2019	5100133402		MARKS AND CLERK
TfGM	Transport	Security Services	27/03/2019	5100133550	,	MARPOL SECURITY LIMITED
TfGM	Transport .	Vehicle Costs	27/03/2019	5100132476	1,425.00	MCKENNA BROTHERS
TfGM	Transport	Cycling Support Services	27/03/2019	5100133418	8,550.00	METRO KEY MANAGEMENT LTD
TfGM	Transport	Corporate Support Services	27/03/2019	5100133448		MIKE BARTRAM LTD
TfGM		Procurement Services	27/03/2019	5100132665	•	MORSON INTERNATIONAL
TfGM		Procurement Services	27/03/2019	5100132968		MORSON INTERNATIONAL
TfGM	•	Procurement Services	27/03/2019	5100133176	,	MORSON INTERNATIONAL
TfGM TfGM	Transport	Engineering Support Services	27/03/2019 27/03/2019	5100133964 5100133339		MORSON INTERNATIONAL
TfGM	Transport Transport	Property & Equipment Maintenance Planning Support Services	27/03/2019	5100133339	•	NOVUS PROPERTY SOLUTIONS LTD PA CONSULTING SERVICES LIMITED
TfGM	Transport	Smart Ticketing	27/03/2019	5100133303		PRACTICUS LIMITED
TfGM		<u> </u>	27/03/2019	5100134005	•	REAL STAFFING GROUP
TfGM	Transport	IS Projects	27/03/2019	5100134006	•	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	27/03/2019	5100134007	,	REAL STAFFING GROUP
TfGM	Transport	Business Case Development	27/03/2019	5100131753	1,687.50	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	27/03/2019	5100133231	1,687.50	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/03/2019	5100133525	5,415.13	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	27/03/2019	5100134022	3,657.50	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Traffic Signal Works	27/03/2019	5100132873		TOTALLY LOCAL COMPANY LTD
TfGM	Transport	Energy Management Services	27/03/2019	5100133134	,	TXM RECRUIT LIMITED
TfGM	Transport	Business Case Development	27/03/2019	5100133513	•	TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	27/03/2019	5100133631		URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Telecommunications	27/03/2019	1900066156	,	VODAFONE LTD
TfGM	Transport	Telecommunications	27/03/2019	5100133959	,	VODAFONE LTD
TfGM TfGM	Transport	Telecommunications Supported Bus Services	27/03/2019 27/03/2019	5100133961 5100131889		VODAFONE LTD WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Property & Equipment Maintenance	27/03/2019	5100131809		WATER DIRECT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/03/2019	5100133002	•	WSP UK LTD
TfGM	Transport	Research Services	27/03/2019	5100133694		WSP UK LTD
TfGM	•		28/03/2019	1200053532		British Telecommunications Plc
TfGM	Transport	Utilities & Energy	28/03/2019	1900065738	•	OPUS ENERGY
TfGM	Transport	Utilities & Energy	28/03/2019	1900066078		OPUS ENERGY
TfGM	Transport	Utilities & Energy	28/03/2019	1900066285	4,220.39	OPUS ENERGY
TfGM	Transport	Utilities & Energy	28/03/2019	1900066163		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066164		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066165	•	SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	28/03/2019 28/03/2019	1900066166 1900066167	15,168.96	SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066168		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066179	,	SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066191		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066221	1,211.11	SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066222		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066227		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066229		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066230		SWALEC
TfGM	Transport	Utilities & Energy	28/03/2019	1900066239		SWALEC
TfGM TfGM	Transport	Utilities & Energy	28/03/2019 28/03/2019	1900066248 1900066257		SWALEC
TfGM	Transport Transport	Utilities & Energy Utilities & Energy	29/03/2019	1700048336		SWALEC EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1700048337		EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066320	` '	EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066321		EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066322	2,211.77	EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066325	884.45	EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066326		EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066327		EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066328		EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066329		EDF ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066330		EDF ENERGY
TfGM TfGM	Transport	Utilities & Energy	29/03/2019	1900066331	,	EDF ENERGY
TfGM	Transport Transport	Utilities & Energy Utilities & Energy	29/03/2019 29/03/2019	1900066332 1700048333		EDF ENERGY GAZPROM ENERGY
TfGM	Transport	Utilities & Energy Utilities & Energy	29/03/2019	1900066300	, ,	GAZPROM ENERGY GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066303		GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	29/03/2019	1900066307		GAZPROM ENERGY
TfGM	Transport	Print & Media	29/03/2019	1900066296		PRESSES UNIVERSITAIRES DE BRUXELLES
TfGM	Transport	Postage Costs	29/03/2019	1900066295	1,270.89	WHISTL UK LTD

Invoice

Payment Transaction

Body Name Date Number Net Amount Supplier Name Expense Type Service Area