

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Subscriptions	01/04/2019	1900066390	1,318.00	GTR MANCHESTER CHAMBER OF COMMERCE
TfGM	Transport	Utilities & Energy	01/04/2019	1700048338	(802.55)	OPUS ENERGY
TfGM	Transport	Utilities & Energy	01/04/2019	1700048339	(754.68)	OPUS ENERGY
TfGM	Transport	Utilities & Energy	01/04/2019	1900066371	3,524.65	OPUS ENERGY
TfGM	Transport	Utilities & Energy	01/04/2019	1900066372	2,208.69	OPUS ENERGY
TfGM	Transport	Utilities & Energy	01/04/2019	1900066373	58,860.93	OPUS ENERGY
TfGM	Transport	Cycling Support Services	02/04/2019	5100132735	2,465.86	AECOM LTD
TfGM	Transport	Cycling Support Services	02/04/2019	5100133400	2,232.48	AECOM LTD
TfGM	Transport	Capital Costs - Planning Support Services	02/04/2019	5100133544	7,919.68	AECOM LTD
TfGM	Transport	Community Engagement Support Services	02/04/2019	5100133678	524.78	AECOM LTD
TfGM	Transport	Highway Safety Support Services	02/04/2019	5100133749	6,000.00	AECOM LTD
TfGM	Transport	Research Services	02/04/2019	5100133751	9,711.10	AECOM LTD
TfGM	Transport	Traffic Signal Works	02/04/2019	5100132442	8,517.45	AGD SYSTEMS LTD
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133140	888.00	AGD SYSTEMS LTD
TfGM	Transport	Print & Media	02/04/2019	5100133765	3,475.48	AKA PROMOTIONS LTD
TfGM	Transport	Programme and Project Management Services	02/04/2019	5100133696	7,887.00	ARCADIS LLP
TfGM	Transport	Staff Rail Passes	02/04/2019	5100132543	12,418.05	ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	02/04/2019	5100133689	4,165.80	ARRIVA RAIL NORTH LTD
TfGM	Transport	Concessionary Reimbursement	02/04/2019	1900066273	753.00	ASIF MEHMOOD T/A AVALON CABS
TfGM	Transport	Infrastructure Support Services	02/04/2019	5100133533	1,797.47	ATKINS CONSULTANTS LTD
TfGM	Transport	Asset Management Support Services	02/04/2019	5100133558	9,826.73	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Insurance	02/04/2019	5100134328	2,910.00	BERRYMANS LACE MAWER LLP
TfGM	Transport	Cycle Training Scheme	02/04/2019	5100133526	3,470.00	BIKERIGHT! LTD
TfGM	Transport	Capital Costs - Legal Services	02/04/2019	1900066444	2,010.00	BRABNERS LLP
TfGM	Transport	Replacement Bus Service	02/04/2019	5100134177	590.00	BULLOCKS
TfGM	Corporate Services	IS Support and Licences	02/04/2019	5100133398	7,753.87	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	02/04/2019	5100133493	8,902.49	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	02/04/2019	5100133747	9,045.36	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	02/04/2019	5100133748	49,849.44	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	Computer and Communications Hardware	02/04/2019	5100133669	2,042.56	CDW LIMITED
TfGM	Transport	Subscriptions	02/04/2019	5100133785	1,400.00	CEDREC INFORMATION SYSTEMS LTD
TfGM	Transport	Cycling Equipment	02/04/2019	5100133563	850.00	CERA LTD
TfGM	Transport	Print & Media	02/04/2019	5100133502	586.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	02/04/2019	5100133506	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	02/04/2019	5100133768	1,046.00	CHAPEL PRESS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	02/04/2019	5100134333	665.57	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	02/04/2019	5100134334	12,348.33	CHILDCARE VOUCHERS LTD
TfGM	Transport	IS Support and Licences	02/04/2019	5100133846	14,000.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Concessionary Reimbursement	02/04/2019	1900066277	600.00	COZY CARS
TfGM	Corporate Services	IS Support & Maintenance	02/04/2019	5100133545	41,355.27	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133842	4,640.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133843	6,496.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133844	1,700.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Business Case Development	02/04/2019	5100134311	8,150.00	DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Business Case Development	02/04/2019	5100134250	8,850.00	DSW LIMITED
TfGM	Corporate Services	Flood Alleviation	02/04/2019	1900066291	250,000.00	ENVIRONMENT AGENCY
TfGM	Transport	Print & Media	02/04/2019	5100132937	4,273.00	FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Print & Media	02/04/2019	5100133370	3,020.00	FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Print & Media	02/04/2019	5100133373	700.00	FRETWELL PRINT AND DESIGN LTD
TfGM	Corporate Services	Training	02/04/2019	5100133432	2,500.00	GBM DIGITAL TECHNOLOGIES LTD
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100133371	13,356.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100133498	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100133500	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	02/04/2019	5100133861	829.95	GREATER MANCHESTER COMBINED AUTHORITY
TfGM	Transport	Health & Safety Support Services	02/04/2019	5100133830	1,334.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Human Resource Support Services	02/04/2019	5100133886	3,600.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	02/04/2019	5100133918	1,073.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Human Resource Support Services	02/04/2019	5100133970	4,200.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Occupational Health Services	02/04/2019	5100132557	4,550.00	HEALTHWORK
TfGM	Transport	Occupational Health Services	02/04/2019	5100133305	3,900.00	HEALTHWORK
TfGM	Transport	Training	02/04/2019	5100134154	3,198.14	HUMAN ACCELERATOR LTD
TfGM	Transport	Training	02/04/2019	5100134155	2,281.89	HUMAN ACCELERATOR LTD
TfGM	Transport	Training	02/04/2019	5100134156	811.50	HUMAN ACCELERATOR LTD
TfGM	Transport	Training	02/04/2019	5100134157	811.50	HUMAN ACCELERATOR LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	02/04/2019	5100133688	16,105.20	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133679	580.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133681	650.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133854	6,750.00	JAMIESON CONTRACTING (NORTH WEST) LTD
TfGM	Transport	Passenger Shelter Costs	02/04/2019	5100133600	6,214.50	JC DECAUX UK LTD
TfGM	Transport	Passenger Shelter Costs	02/04/2019	5100133746	3,880.00	JC DECAUX UK LTD
TfGM	Transport	Capital Costs - Traffic Signal Works	02/04/2019	5100133399	1,079.66	JONES LIGHTING
TfGM	Transport	Capital Costs - Traffic Signal Works	02/04/2019	5100133463	648.03	JONES LIGHTING
TfGM	Transport	Capital Costs - Traffic Signal Works	02/04/2019	5100133464	539.83	JONES LIGHTING
TfGM	Transport	Capital Costs - Traffic Signal Works	02/04/2019	5100133468	539.83	JONES LIGHTING
TfGM	Transport	Print & Media	02/04/2019	5100134129	13,250.00	KENYON FRASER LTD
TfGM	Corporate Services	Printer Consumables	02/04/2019	5100133567	7,024.31	KONICA MINOLTA (UK)
TfGM	Transport	Training	02/04/2019	5100133508	1,700.00	LEARNING POOL LTD
TfGM	Transport	Training	02/04/2019	5100133517	2,500.00	LEARNING POOL LTD
TfGM	Transport	Property Support Services	02/04/2019	5100133996	3,192.50	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Capital Costs - Exhibition and Conferences	02/04/2019	5100133568	1,500.00	LETS-EXPERIENCE-ELECTRIC
TfGM	Transport	Capital Costs - Vehicle Costs	02/04/2019	5100133912	609.84	MANCHESTER CITY COUNCIL
TfGM	Transport	Highway Safety Support Services	02/04/2019	5100133985	58,828.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Print & Media	02/04/2019	5100134239	1,300.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Vehicle Costs	02/04/2019	5100134243	554.40	MANCHESTER CITY COUNCIL
TfGM	Transport	Print & Media	02/04/2019	5100134138	10,000.00	MANCHESTER INTERNATIONAL FESTIVAL
TfGM	Transport	Print & Media	02/04/2019	5100133784	6,500.00	MARKETING MANCHESTER
TfGM	Transport	Security Services	02/04/2019	5100133796	854.25	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133378	1,980.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133379	1,760.00	MATCHTECH GROUP PLC
TfGM	Transport	Street Furniture Equipment	02/04/2019	5100133566	9,975.00	METFAST LTD
TfGM	Transport	Capital Costs - Legal Services	02/04/2019	5100133302	4,305.00	MILLS & REEVE
TfGM	Transport	Engineering Support Services	02/04/2019	5100133173	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Project Management Services	02/04/2019	5100133440	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	02/04/2019	5100133444	2,204.80	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	02/04/2019	5100133445	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	02/04/2019	5100133450	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	02/04/2019	5100133451	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	02/04/2019	5100133789	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	02/04/2019	5100133792	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	02/04/2019	5100133836	2,756.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	02/04/2019	5100133840	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	02/04/2019	5100133841	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Planning Support Services	02/04/2019	5100133421	7,565.47	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	02/04/2019	5100133683	2,479.72	MOTT MACDONALD LTD
TfGM	Corporate Services	Procurement Services	02/04/2019	5100133687	1,140.00	MOTT MACDONALD LTD

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Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Business Case Development	02/04/2019	5100133606	16,616.29	NETWORK RAIL
TfGM	Transport	Planning Support Services	02/04/2019	5100133611	6,137.05	NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133315	5,776.65	NORTH STAR CONSULTANCY LTD
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133332	1,322.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Print & Media	02/04/2019	5100133795	6,175.00	ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133569	957.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133570	2,340.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133571	69,750.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133572	1,395.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133573	12,571.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133574	19,890.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	02/04/2019	5100133576	3,697.50	OPTARE LTD
TfGM	Transport	Capital Costs - Legal Services	02/04/2019	5100132725	585.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133541	1,235.13	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133542	1,646.84	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133745	1,646.84	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Corporate Services	Procurement Services	02/04/2019	5100134218	9,652.50	PLAN PROCURE MANAGE LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133389	2,853.11	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133393	4,334.40	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133394	2,054.62	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133395	1,106.82	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133736	3,380.22	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133741	3,643.20	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133742	744.35	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100133743	2,040.81	PLUSWORK LTD
TfGM	Transport	CCTV Support Services	02/04/2019	5100133427	1,500.00	POINTER LTD
TfGM	Transport	Smart Ticketing	02/04/2019	5100133760	9,062.50	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	02/04/2019	5100133762	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133781	10,998.65	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133782	1,141.13	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Passenger Shelter Costs	02/04/2019	5100133816	425.00	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Subscriptions	02/04/2019	5100133924	22,976.67	RAIL SAFETY & STANDARDS BOARD
TfGM	Transport	Smart Ticketing	02/04/2019	5100133185	3,090.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	02/04/2019	5100134139	5,562.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/04/2019	5100134182	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/04/2019	5100134183	3,235.30	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	02/04/2019	5100134184	3,090.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	02/04/2019	5100134186	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100134187	2,296.44	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/04/2019	5100134188	1,294.10	REAL STAFFING GROUP
TfGM	Transport	IS Projects	02/04/2019	5100134221	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/04/2019	5100134222	3,250.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	02/04/2019	5100134223	5,294.20	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133881	12,950.00	RIDGE AND PARTNERS LLP
TfGM	Corporate Services	Training	02/04/2019	5100133424	1,395.00	RPC UK LIMITED
TfGM	Corporate Services	IS Projects	02/04/2019	5100133455	2,425.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	02/04/2019	5100133456	2,875.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	02/04/2019	5100133458	2,475.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	02/04/2019	5100133459	2,530.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	02/04/2019	5100133462	6,046.88	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100133847	1,776.36	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	02/04/2019	5100133848	2,475.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	02/04/2019	5100133849	2,875.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100133850	2,750.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	02/04/2019	5100133851	2,425.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - IS Projects	02/04/2019	5100133852	967.50	RULLION ENGINEERING LTD
TfGM	Transport	Print & Media	02/04/2019	5100133670	8,897.00	SERIOUS COMEDY LTD
TfGM	Transport	Print & Media	02/04/2019	5100133671	3,480.00	SERIOUS COMEDY LTD
TfGM	Transport	Metrolink Maintenance & Improvements	02/04/2019	5100134344	921.75	SHOPMOBILITY MANCHESTER
TfGM	Transport	Bus Station & Shelter Consumables	02/04/2019	5100134326	458.51	SHORROCK TRICHEM
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133584	83,784.74	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133586	16,735.07	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133587	12,531.88	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133589	4,070.60	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133591	1,991.94	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133592	1,667.71	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133594	2,805.91	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133596	2,111.74	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133598	5,164.51	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133897	2,133.74	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133898	14,229.15	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133899	4,336.75	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133902	5,019.74	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133903	11,391.49	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	02/04/2019	5100133905	22,461.69	SIEMENS PLC
TfGM	Corporate Services	Training	02/04/2019	5100134172	3,690.00	SIEMENS PLC
TfGM	Corporate Services	Procurement Services	02/04/2019	5100134137	12,390.00	SIMPLY UMBRELLA SERVICES LIMITED
TfGM	Transport	Planning Support Services	02/04/2019	5100133159	(7,006.60)	SQW LIMITED
TfGM	Transport	Planning Support Services	02/04/2019	5100133319	16,004.54	SQW LIMITED
TfGM	Transport	Planning Support Services	02/04/2019	5100133908	5,482.14	STEER DAVIES GLEEVE LTD
TfGM	Transport	Planning Support Services	02/04/2019	5100133909	910.32	STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Engineering Support Services	02/04/2019	5100133412	900.00	STEPHEN J FIRTH
TfGM	Transport	Supported Bus Services	02/04/2019	1900066420	28,875.00	STOTTS TOURS
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100134031	39,600.00	SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133263	6,510.15	TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133264	6,510.15	TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100133274	6,510.15	TAMESIDE MBC
TfGM	Transport	Capital Costs - Ancillary Construction Costs	02/04/2019	5100133906	10,000.00	TAMESIDE MBC
TfGM	Transport	Training	02/04/2019	5100133853	4,550.00	THE CARBON LITERACY TRUST
TfGM	Transport	Print & Media	02/04/2019	5100134251	1,120.00	THE KIND AGENCY LTD
TfGM	Corporate Services	IS Support and Licences	02/04/2019	5100133960	703.58	THE PHONE CO OP LTD
TfGM	Transport	Traffic and Transportation Surveys	02/04/2019	5100134051	2,162.25	TRACIS TRAFFIC DATA LTD
TfGM	Transport	Cleaning	02/04/2019	5100131830	21,929.54	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	02/04/2019	5100133690	3,588.11	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	02/04/2019	5100134289	6,356.99	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	02/04/2019	5100134304	2,684.22	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100132158	8,100.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/04/2019	5100133535	10,800.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Energy Management Services	02/04/2019	5100133123	2,675.00	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	02/04/2019	5100133820	1,605.00	TXM RECRUIT LIMITED
TfGM	Corporate Services	Telecommunications	02/04/2019	5100134309	7,684.94	VIRGIN MEDIA BUSINESS
TfGM	Transport	Telecommunications	02/04/2019	5100134327	1,086.00	VODAFONE LTD
TfGM	Transport	Utilities & Energy	02/04/2019	1700047252	(670.84)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	02/04/2019	1900066158	589.97	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	02/04/2019	1900066288	630.99	WATERPLUS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Utilities & Energy	02/04/2019	1900066290	1,290.49	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	02/04/2019	1900066313	4,134.78	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	02/04/2019	1900066316	600.08	WATERPLUS LTD
TfGM	Transport	Highway Safety Support Services	02/04/2019	5100133907	16,250.00	WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	02/04/2019	5100134260	59,405.30	WIGAN COUNCIL
TfGM	Corporate Services	Office Furniture	02/04/2019	5100133510	1,887.00	XL OFFICE SOLUTIONS
TfGM	Transport	Vehicle Costs	03/04/2019	1200053945	666.27	ALLSTAR
TfGM	Transport	Utilities & Energy	03/04/2019	1900066336	3,197.35	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2019	1900066338	13,965.32	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2019	1900066339	3,204.56	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2019	1900066340	2,393.00	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2019	1900066357	826.36	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2019	1900066359	728.21	SWALEC
TfGM	Transport	Utilities & Energy	03/04/2019	1900066368	1,351.79	SWALEC
TfGM	Transport	Postage Costs	03/04/2019	1900066508	451.51	WHISTL UK LTD
TfGM	Transport	Cycling Support Services	04/04/2019	5100133673	3,592.05	AECOM LTD
TfGM	Transport	Planning Support Services	04/04/2019	5100133780	6,125.41	AECOM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	04/04/2019	5100132168	27,669.03	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Design Support Services	04/04/2019	5100133812	906.53	ATKINS CONSULTANTS LTD
TfGM	Transport	Asset Management Support Services	04/04/2019	5100134426	13,947.66	ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	04/04/2019	5100133814	9,940.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Rent, Rates & Service Charges	04/04/2019	1900066490	347,786.54	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2019	5100134377	984.60	BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Rent, Rates & Service Charges	04/04/2019	1900066498	575.00	CBRE COMMON RECEIPTS
TfGM	Corporate Services	Computer and Communications Hardware	04/04/2019	5100133793	3,983.36	CDW LIMITED
TfGM	Corporate Services	IS Support and Licences	04/04/2019	5100133870	842.50	CDW LIMITED
TfGM	Transport	IS Support and Licences	04/04/2019	5100133874	9,980.00	CITILABS TECHNOLOGIES LIMITED
TfGM	Corporate Services	Procurement Services	04/04/2019	5100134425	11,060.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM	Transport	Rent, Rates & Service Charges	04/04/2019	1900066502	584.91	COMMERCIAL ESTATES GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	04/04/2019	5100134427	4,941.19	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Capital Costs - Legal Services	04/04/2019	5100134424	27,964.00	EVERSHEDS LLP
TfGM	Transport	Smart Ticketing	04/04/2019	5100133408	4,390.08	EXPERIS LTD
TfGM	Transport	Smart Ticketing	04/04/2019	5100134641	8,941.02	EXPERIS LTD
TfGM	Transport	Supported Bus Services	04/04/2019	5100134274	74,475.00	FIRST MANCHESTER
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	04/04/2019	5100134133	4,659.78	FISHER GERMAN LLP
TfGM	Transport	Print & Media	04/04/2019	5100134396	3,720.00	GOOD EGG SAFETY CIC
TfGM	Transport	Rent, Rates & Service Charges	04/04/2019	1900066501	8,265.91	GVA GRIMLEY - PPML
TfGM	Transport	Smart Ticketing	04/04/2019	5100134003	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	04/04/2019	5100134018	1,770.75	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Programme and Project Management Services	04/04/2019	5100133677	9,458.13	JACOBS UK LTD
TfGM	Transport	Print & Media	04/04/2019	5100134195	2,013.00	JG SPONSORSHIP AND CONSULTANCY
TfGM	Transport	Passenger Shelter Costs	04/04/2019	5100134035	819.83	JONES LIGHTING
TfGM	Transport	Property & Equipment Maintenance	04/04/2019	5100134037	1,491.00	JONES LIGHTING
TfGM	Transport	Metrolink Operating Costs	04/04/2019	5100134308	4,865,468.54	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	IS Support and Licences	04/04/2019	5100133676	14,562.00	KEYSOFT SOLUTIONS
TfGM	Transport	Capital Costs - Sustainable Transport Support Services	04/04/2019	5100134363	17,500.00	LIVING STREETS
TfGM	Transport	Rent, Rates & Service Charges	04/04/2019	1900066497	4,521.70	M J MAPP
TfGM	Transport	Traffic Signal Works	04/04/2019	5100132890	600.00	MACE LTD
TfGM	Transport	Traffic Signal Works	04/04/2019	5100133258	4,000.00	MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2019	5100133685	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2019	5100133686	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Street Furniture Consumables	04/04/2019	5100133884	3,653.00	MLPS
TfGM	Transport	Capital Costs - Project Management Services	04/04/2019	5100133452	2,574.40	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	04/04/2019	5100133530	7,208.32	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Support and Licences	04/04/2019	5100134273	22,961.00	NETCALL TELECOM LIMITED
TfGM	Transport	Property & Equipment Maintenance	04/04/2019	5100134420	1,560.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Other Equipment	04/04/2019	5100134422	2,290.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2019	5100134033	1,646.84	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Corporate Services	CCTV Equipment	04/04/2019	5100133813	3,000.00	POINTER LTD
TfGM	Transport	Traffic Signal Works	04/04/2019	5100133995	420.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Capital Costs - IS Projects	04/04/2019	5100134412	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	04/04/2019	5100134413	2,911.77	REAL STAFFING GROUP
TfGM	Transport	Cycling Support Services	04/04/2019	1900066499	10,476.66	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Cycling Support Services	04/04/2019	1900066500	9,812.67	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	IS Software & Maintenance	04/04/2019	5100134374	95,000.00	ROADWORKS INFORMATION LTD T/A ELGIN
TfGM	Transport	Print & Media	04/04/2019	5100133310	1,470.00	SALFORD CITY COUNCIL
TfGM	Transport	Traffic Signal Works	04/04/2019	5100133896	24,574.24	SIEMENS PLC
TfGM	Transport	Print & Media	04/04/2019	5100134050	569.31	SIGNS EXPRESS (MANCHESTER SOUTH)
TfGM	Transport	Print & Media	04/04/2019	5100134145	575.00	SKV COMMUNICATIONS LIMITED
TfGM	Transport	Rent, Rates & Service Charges	04/04/2019	1900066461	9,875.00	STOCKPORT MBC
TfGM	Transport	Highway Safety Support Services	04/04/2019	5100133695	8,825.00	TAMESIDE MBC
TfGM	Transport	Traffic Signal Works	04/04/2019	5100134053	3,310.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic Signal Works	04/04/2019	5100134054	660.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	04/04/2019	5100134055	868.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Print & Media	04/04/2019	5100133778	789.26	TRUEPRINT MEDIA LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	04/04/2019	5100134316	1,787.00	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Street Furniture Consumables	04/04/2019	5100134159	2,147.10	VIVID LAMINATING TECHNOLOGIES LTD
TfGM	Transport	Property & Equipment Maintenance	04/04/2019	5100134015	3,619.20	WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	04/04/2019	5100134016	3,619.20	WIGAN COUNCIL
TfGM	Corporate Services	Human Resource Support Services	04/04/2019	5100134428	900.00	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2019	5100133999	9,772.14	WSP UK LTD
TfGM	Transport	Asset Management Support Services	07/04/2019	5100133473	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	07/04/2019	5100133475	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133476	1,564.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133477	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133478	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	07/04/2019	5100133479	2,530.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133480	2,306.92	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	07/04/2019	5100133481	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	07/04/2019	5100133482	2,443.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133483	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133484	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133485	2,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/04/2019	5100133487	2,012.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133488	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133490	4,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133491	1,681.88	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133494	1,868.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133495	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133497	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133499	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133501	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/04/2019	5100133503	1,380.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/04/2019	5100133504	1,926.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	07/04/2019	5100133537	747.63	ROBERT WALTERS PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Planning Support Services	09/04/2019	5100133988	26,543.84	AECOM LTD
TfGM	Transport	Print & Media	09/04/2019	5100134496	19,790.72	AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	09/04/2019	5100134498	135,606.64	AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	09/04/2019	5100134505	31,305.30	AKA PROMOTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066649	984.60	ALAN HOLT
TfGM	Transport	Project Management Services	09/04/2019	5100134083	8,891.80	ARCADIS LLP
TfGM	Transport	Capital Costs - Engineering Support Services	09/04/2019	5100133882	1,012.20	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	09/04/2019	5100133883	2,206.80	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	09/04/2019	5100134001	5,578.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	09/04/2019	5100134041	11,376.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	09/04/2019	5100134044	2,880.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066628	875.20	BARRY ASKHAM
TfGM	Transport	Print & Media	09/04/2019	5100134158	2,752.50	BEELINE PROMOTIONAL PRODUCTS
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100134017	38,465.00	BLUESOURCE INFORMATION LIMITED
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100134062	868.26	BLUESOURCE INFORMATION LIMITED
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134252	38,045.56	BT REDCARE
TfGM	Corporate Services	Computer and Communications Hardware	09/04/2019	5100133989	9,508.12	CDW LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	09/04/2019	5100134046	879.20	CDW LIMITED
TfGM	Transport	Print & Media	09/04/2019	5100134039	586.00	CESTRIAN IMAGING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066648	1,312.80	CHRIS HIRST
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	5100134439	1,212.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066644	1,422.20	DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066645	1,801.39	DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066680	547.00	DAVID WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066682	2,956.90	DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066674	1,203.40	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066670	656.40	DOMINIC ROBINSON
TfGM	Corporate Services	IS Software & Maintenance	09/04/2019	5100133885	48,996.00	DRAKEWELL LIMITED
TfGM	Corporate Services	IS Software & Maintenance	09/04/2019	5100133969	5,100.00	DREAMBANK SYSTEMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066637	765.80	DRIVERSKILLS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066681	1,203.40	GARY WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066653	547.00	GILLIAN JOHNSON
TfGM	Transport	Concessionary Reimbursement	09/04/2019	1900066570	599.00	GOODWINS CARS LTD T/A GOODWINS & OL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066666	1,697.07	GRAHAM O'BRIEN
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100133875	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100133876	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	09/04/2019	5100134014	18,732.73	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Planning Support Services	09/04/2019	5100132812	10,000.00	HATCH ASSOCIATES LTD
TfGM	Corporate Services	Architectural Services	09/04/2019	5100134360	22,875.00	HAWKINS BROWN ARCHITECTS LLP
TfGM	Transport	Health & Safety Support Services	09/04/2019	5100134120	1,337.63	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066671	656.40	HELEN ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066647	984.60	HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066639	1,094.00	IAN DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066655	656.40	IMPROVEA LIMITED
TfGM	Transport	Property & Equipment Maintenance	09/04/2019	5100134012	4,457.42	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Property & Equipment Maintenance	09/04/2019	5100134013	3,753.60	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066665	2,078.60	JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066661	547.00	JOHN MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066654	1,422.20	KELLY JONES
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066634	765.80	LAITH CHAPMAN
TfGM	Transport	Capital Costs - Exhibition and Conferences	09/04/2019	5100134004	2,500.00	LETS-EXPERIENCE-ELECTRIC
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066650	1,969.20	LOUISE HOLT
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066631	1,312.80	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Security Services	09/04/2019	5100134121	854.25	MARPOL SECURITY LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066630	875.20	MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Business Case Development	09/04/2019	5100134410	4,120.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066677	1,300.63	MILES AHEADDRIVER TRAINING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100134102	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	09/04/2019	5100134105	2,756.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	09/04/2019	5100134107	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	09/04/2019	5100134108	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100134109	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Heavy Rail Support Services	09/04/2019	5100133868	5,848.60	MOTT MACDONALD LTD
TfGM	Transport	Concessionary Reimbursement	09/04/2019	1900066656	514.00	NEW CADISHHEAD CARS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066664	1,900.40	NICHOLAS MUNDAY
TfGM	Transport	Training	09/04/2019	5100134009	2,600.00	NORTH WEST EMPLOYERS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066660	910.00	OLIVER MAYSON
TfGM	Transport	Print & Media	09/04/2019	5100134224	1,935.00	PARAGON CUSTOMER COMMUNICATIONS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066673	875.20	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066636	3,351.40	PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066643	1,634.90	PAUL GLEADALL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066659	1,531.60	PAUL MARTIN
TfGM	Transport	Print & Stationery	09/04/2019	5100134277	536.25	PEN FIFTEEN LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066627	881.27	PETER AINSWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066632	547.00	PHIL BROMLEY
TfGM	Transport	Traffic and Transportation Surveys	09/04/2019	5100134024	4,063.45	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	09/04/2019	5100134027	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	09/04/2019	5100134030	1,627.20	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	09/04/2019	5100134032	1,552.42	PLUSWORK LTD
TfGM	Transport	Highway Safety Support Services	09/04/2019	5100134020	4,764.00	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Smart Ticketing	09/04/2019	5100134038	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	09/04/2019	5100133879	682.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Capital Costs - Passenger Shelter Costs	09/04/2019	5100133815	790.50	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Capital Costs - Passenger Shelter Costs	09/04/2019	5100133817	1,380.00	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066646	1,203.40	RALPH HILL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066662	547.00	RICHARD JOHN MOTT
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/04/2019	5100132995	1,784.20	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/04/2019	5100133195	713.68	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/04/2019	5100133460	892.10	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	09/04/2019	5100134162	3,136.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	09/04/2019	5100134165	2,220.45	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	09/04/2019	5100134166	2,418.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - IS Projects	09/04/2019	5100134201	1,427.36	RULLION ENGINEERING LTD
TfGM	Transport	Concessionary Reimbursement	09/04/2019	1900066562	1,910.00	S&D TAXIS
TfGM	Corporate Services	IS Support and Licences	09/04/2019	5100134040	3,826.00	SATISNET LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066667	765.80	SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134234	1,111.43	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134245	1,388.75	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134246	675.87	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134247	35,058.74	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134248	25,041.96	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134249	2,241.20	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134255	16,593.15	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134256	8,708.82	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134265	7,283.75	SIEMENS PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134266	43,378.14	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134267	35,153.33	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134268	11,940.81	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134319	1,735.40	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134320	6,117.42	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134324	5,151.34	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134343	25,491.85	SIEMENS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066640	1,203.40	SMJ SCHOOL OF MOTORING
TfGM	Transport	Capital Costs - Engineering Support Services	09/04/2019	5100134094	16,650.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Vehicle Repairs & Maintenance	09/04/2019	5100134434	47,863.65	STAGECOACH SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066663	1,957.03	STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066657	1,312.80	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Property Support Services	09/04/2019	5100134315	7,266.54	STOCKPORT MBC
TfGM	Transport	Supported Bus Services	09/04/2019	1900066694	28,875.00	STOTTS TOURS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066672	875.20	SYED AKMAL A SHAH
TfGM	Transport	Research Services	09/04/2019	5100133845	25,547.66	SYSTRA LTD
TfGM	Transport	Business Case Development	09/04/2019	5100134430	20,882.97	SYSTRA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066658	1,428.27	THOMAS MADDEN
TfGM	Corporate Services	Computer and Printing Hardware	09/04/2019	5100134160	1,280.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic Signal Works	09/04/2019	5100134499	2,881.00	TRAFFIC TECHNOLOGY LTD
TfGM	Transport	Business Case Development	09/04/2019	5100133980	2,166.75	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	09/04/2019	5100134242	2,140.00	TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/04/2019	5100134028	11,900.00	URBAN MOVEMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066656	984.60	VICKI LAWTON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066642	1,094.00	VINCENT'S DRIVING SCHOOL
TfGM	Transport	Concessionary Reimbursement	09/04/2019	1900066557	1,332.00	VIP TAXIS LTD
TfGM	Transport	CCTV Support Services	09/04/2019	5100134281	5,922.50	WIGAN COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/04/2019	1900066633	1,847.07	ZAMILA CHABDU
TfGM	Transport	Vehicle Costs	10/04/2019	1200054039	1,341.76	ALLSTAR
TfGM	Transport	Accessible Transport	11/04/2019	1200054039	358,333.00	GMATL
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2019	5100133470	6,665.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Business Case Development	12/04/2019	5100134042	12,021.84	AECOM LTD
TfGM	Transport	Capita; Costs - Property Support Services	12/04/2019	5100134146	20,400.00	AECOM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	12/04/2019	5100134164	12,209.18	AECOM LTD
TfGM	Transport	Capital Costs - Planning Support Services	12/04/2019	5100134168	5,505.00	AECOM LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066504	16,322.50	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066505	2,372.50	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Signage Costs	12/04/2019	5100134194	460.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2019	5100132598	13,750.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2019	5100133805	11,875.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Design Support Services	12/04/2019	5100134096	12,001.69	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	12/04/2019	5100134098	6,110.40	ATKINS CONSULTANTS LTD
TfGM	Transport	Environmental & Ecological Support Services	12/04/2019	5100134100	6,565.98	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	12/04/2019	5100134306	1,359.60	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Human Resource Support Services	12/04/2019	5100134191	14,805.00	BEST COMPANIES LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066388	32,224.33	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Telecommunications	12/04/2019	5100134588	2,940.00	BT REDCARE
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066392	10,016.40	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066393	4,124.40	BURY MBC
TfGM	Corporate Services	Computer and Communications Hardware	12/04/2019	5100134144	1,872.60	CDW LIMITED
TfGM	Transport	Training	12/04/2019	5100134169	4,488.00	CHARTERED INST. OF PROCUREMENT & SU
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066454	18,952.39	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066455	49,648.99	CITY OF SALFORD
TfGM	Transport	Print & Media	12/04/2019	5100134232	1,500.00	CITY OF SALFORD
TfGM	Corporate Services	IS Support & Maintenance	12/04/2019	5100134161	21,177.69	CONDECO LTD
TfGM	Corporate Services	Computer and Printing Hardware	12/04/2019	5100134387	30,830.58	CORPORATE DIRECT (EUROPE) LTD
TfGM	Transport	Print & Media	12/04/2019	5100134524	3,148.00	CUBE3 DIGITAL LTD
TfGM	Transport	Print & Media	12/04/2019	5100134525	502.00	CUBE3 DIGITAL LTD
TfGM	Transport	Print & Media	12/04/2019	5100134528	1,500.00	CUBE3 DIGITAL LTD
TfGM	Transport	Print & Media	12/04/2019	5100134128	775.00	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	12/04/2019	5100134130	560.00	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	12/04/2019	5100134131	570.00	CUBIQUITY MEDIA
TfGM	Corporate Services	Cyclescheme	12/04/2019	5100134516	833.33	CYCLEScheme LTD
TfGM	Transport	Paper and Printing Consumables	12/04/2019	5100134134	13,444.43	ESP SYSTEX LTD
TfGM	Transport	Print & Stationery	12/04/2019	5100134135	12,390.00	ESP SYSTEX LTD
TfGM	Transport	Print & Stationery	12/04/2019	5100134136	6,800.00	ESP SYSTEX LTD
TfGM	Transport	Capital Costs - Legal Services	12/04/2019	5100134595	15,366.15	EVERSHEDS LLP
TfGM	Transport	Property & Equipment Maintenance	12/04/2019	5100134572	1,715.42	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	12/04/2019	5100134573	1,715.42	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	12/04/2019	5100134575	8,587.64	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	12/04/2019	5100134576	8,587.64	FES FM LTD
TfGM	Corporate Services	Capital Costs - IS Projects	12/04/2019	5100134143	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	12/04/2019	5100134185	11,391.49	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	12/04/2019	5100134189	22,461.69	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Concessionary Reimbursement	12/04/2019	1900066765	1,062.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134589	58,317.89	J COONEY LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	12/04/2019	5100134140	6,745.12	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Capital Costs - Ancillary Construction Costs	12/04/2019	5100134141	7,194.00	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Print & Media	12/04/2019	5100134562	6,232.00	JG CREATIVE COMMUNICATIONS LIMITED
TfGM	Transport	Passenger Shelter Costs	12/04/2019	5100131909	2,669.49	JONES LIGHTING
TfGM	Transport	Training	12/04/2019	5100134486	425.00	LEARNING POOL LTD
TfGM	Transport	Capital Costs - Insurance	12/04/2019	5100134519	6,006.00	LOCKTON COMPANIES LLP
TfGM	Transport	Planning Support Services	12/04/2019	5100134571	9,135.00	MALAWI TRADE BROKERS LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066391	18,363.40	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066488	1,348,200.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	12/04/2019	1900066621	49,713.75	MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	12/04/2019	1900066622	49,929.43	MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	12/04/2019	1900066623	49,861.05	MANCHESTER CITY COUNCIL
TfGM	Transport	Utilities & Energy	12/04/2019	1900066624	43,969.05	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2019	5100134057	1,980.00	MATCHTECH GROUP PLC
TfGM	Corporate Services	Audit and Financial Services	12/04/2019	5100134417	8,418.00	MAZARS LLP
TfGM	Transport	Concessionary Reimbursement	12/04/2019	1900066764	2,004.00	METRO TAXIS LTD
TfGM	Transport	Planning Support Services	12/04/2019	5100134063	4,968.00	MOTT MACDONALD LTD
TfGM	Transport	Traffic and Transportation Surveys	12/04/2019	5100134173	1,390.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066456	27,940.36	OLDHAM MBC
TfGM	Transport	Community Engagement Support Services	12/04/2019	5100134433	11,521.52	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Concessionary Reimbursement	12/04/2019	1900066755	595.00	PEMBERTON TAXIS
TfGM	Transport	Concessionary Reimbursement	12/04/2019	1900066777	1,495.00	PEMBERTON TAXIS
TfGM	Transport	CCTV Support Services	12/04/2019	5100134127	1,500.00	POINTER LTD
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134064	1,507.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Passenger Shelter Costs	12/04/2019	5100130553	5,300.37	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	Property & Equipment Maintenance	12/04/2019	5100134545	1,405.00	QUEENSBURY SHELTERS LIMITED
TfGM	Transport	IS Projects	12/04/2019	5100134771	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/04/2019	5100134774	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/04/2019	5100134775	2,870.55	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	IS Projects	12/04/2019	5100134776	2,870.55	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Print & Media	12/04/2019	5100134521	585.00	RICHARD CARTER T/A BRICKS MCGEE
TfGM	Transport	Asset Management Support Services	12/04/2019	5100134065	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - IS Projects	12/04/2019	5100134066	2,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/04/2019	5100134067	4,025.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/04/2019	5100134068	4,025.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	12/04/2019	5100134085	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134086	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134087	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	12/04/2019	5100134088	2,024.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	12/04/2019	5100134089	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	12/04/2019	5100134090	789.75	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	12/04/2019	5100134091	2,443.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134092	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	12/04/2019	5100134093	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/04/2019	5100134095	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/04/2019	5100134097	4,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134099	1,868.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134101	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134103	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134104	1,898.46	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134106	1,687.52	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/04/2019	5100134110	1,380.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134111	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134112	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/04/2019	5100134113	1,926.25	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	12/04/2019	5100134115	1,687.50	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	12/04/2019	5100134148	1,687.50	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	12/04/2019	5100134508	(1,620.00)	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066571	9,378.10	ROCHDALE MBC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134472	2,926.96	ROSGAL LTD
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134587	22,938.38	ROSGAL LTD
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134253	1,695.48	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134254	28,422.24	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134261	10,354.75	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134264	2,142.68	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134295	8,760.73	SIEMENS PLC
TfGM	Corporate Services	Traffic Signal Works	12/04/2019	5100134296	4,335.96	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134297	7,937.95	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134298	8,103.93	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134317	6,307.07	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134318	1,032.78	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134321	7,956.01	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134322	9,943.47	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/04/2019	5100134323	9,685.12	SIEMENS PLC
TfGM	Transport	Print & Media	12/04/2019	5100134378	1,433.93	SIGNS EXPRESS (MANCHESTER SOUTH)
TfGM	Transport	Concessionary Reimbursement	12/04/2019	1900066775	632.00	STAR 401 PRIVATE HIRE
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066473	27,743.42	STOCKPORT MBC
TfGM	Transport	Training	12/04/2019	5100134171	1,035.00	STOCKPORT MBC
TfGM	Transport	Research Services	12/04/2019	5100134147	13,087.00	SYSTRA LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066457	21,212.36	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066725	1,312.23	THE ARCH COMPANY PROPERTIES LTD
TfGM	Corporate Services	Computer and Printing Hardware	12/04/2019	5100134418	1,374.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066374	18,060.93	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066555	6,874.00	TRAFFORD MBC
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2019	5100133342	9,649.20	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/04/2019	5100134199	5,982.81	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Telecommunications	12/04/2019	5100134332	2,630.54	VODAFONE LTD
TfGM	Transport	Rent, Rates & Service Charges	12/04/2019	1900066472	40,826.65	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Project Support Services	12/04/2019	5100134582	(1,738.66)	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Engineering Support Services	12/04/2019	5100136089	(6,186.99)	WSP UK LTD
TfGM	Transport	Environmental & Ecological Support Services	12/04/2019	5100134045	1,650.00	WYG ENV PLANNING TRANSPORT LTD
TfGM	Corporate Services	IS Projects	13/04/2019	5100134777	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	13/04/2019	5100134778	2,000.00	REAL STAFFING GROUP
TfGM	Transport	Asset Management Support Services	14/04/2019	5100133700	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	14/04/2019	5100133701	2,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/04/2019	5100133702	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133704	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133705	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133708	1,845.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	14/04/2019	5100133709	2,530.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133711	2,883.65	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	14/04/2019	5100133712	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	14/04/2019	5100133713	789.75	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	14/04/2019	5100133714	2,443.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/04/2019	5100133715	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133716	2,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/04/2019	5100133718	2,012.50	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/04/2019	5100133721	1,968.75	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/04/2019	5100133723	1,968.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/04/2019	5100133724	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/04/2019	5100133725	4,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133726	1,868.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133727	2,137.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/04/2019	5100133728	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/04/2019	5100133729	2,070.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133730	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133731	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/04/2019	5100133732	1,926.25	ROBERT WALTERS PLC
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066781	251,433.00	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2019	1900066834	38,928.54	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066705	75,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066816	30,220.92	ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	15/04/2019	1900066822	82,946.29	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066833	14,342.09	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066782	9,000.00	BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	15/04/2019	1900066726	12,466.70	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066783	20,000.00	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066784	2,298.00	CUMFY BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066789	4,525.00	D & G BUS LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066815	16,800.58	D & G BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066788	173,886.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066838	12,024.55	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066839	254,547.39	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066786	3,000.00	FE FINCH

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066785	8,500.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/04/2019	1700048490	(5,620.87)	FIRST MANCHESTER
TfGM	Transport	Pass Withdrawal Scheme	15/04/2019	1900066707	885.00	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066787	1,198,113.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2019	1900066831	167,261.37	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/04/2019	1900066832	82,179.59	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066704	10,000.00	FIRST TRANSPENNINE EXPRESS LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066841	7,600.00	GB COACHES
TfGM	Transport	Supported Bus Services	15/04/2019	1900066813	34,502.28	GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066790	3,858.00	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066817	2,985.91	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066791	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066792	20,395.00	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/04/2019	1900066836	6,422.18	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/04/2019	1900066837	13,439.84	JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066793	25,000.00	LANCASHIRE UTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066794	5,000.00	M TRAVEL
TfGM	Transport	Supported Bus Services	15/04/2019	1900066823	78,125.32	M TRAVEL
TfGM	Transport	Supported Bus Services	15/04/2019	1900066824	6,206.71	M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066795	60,455.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066808	21,189.81	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066809	213,478.22	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066810	1,245.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1700048461	(1,704.95)	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066723	2,569.90	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066798	8,375.00	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066811	100,076.66	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066812	42,006.81	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066814	23,841.36	OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	15/04/2019	1700048511	(1,618.74)	R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066846	173,933.71	R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066847	31,391.86	R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066830	6,263.73	REGALWAY LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1700048474	(1,450.97)	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066727	88,088.60	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066797	109,752.00	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066818	133,081.78	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066819	58,741.55	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066820	5,158.08	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066799	4,108.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066842	81,130.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066843	4,277.50	SELWYNS TRAVEL LTD
TfGM	Transport	Pass Withdrawal Scheme	15/04/2019	1900066710	2,040.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066801	1,564,029.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066802	18,500.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066827	267,346.95	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066828	258,707.96	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066829	1,091.33	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066835	26,933.70	TELECARS
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066804	55,173.00	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066825	82,442.97	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066826	52,458.33	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066728	9,693.62	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066805	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/04/2019	1900066821	7,708.33	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/04/2019	1900066724	1,169.20	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/04/2019	1900066807	6,578.17	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Research Services	16/04/2019	5100134367	8,823.20	AECOM LTD
TfGM	Transport	Research Services	16/04/2019	5100134368	24,381.32	AECOM LTD
TfGM	Transport	Capital Costs - Engineering Support Services	16/04/2019	5100134369	429.83	AECOM LTD
TfGM	Transport	Research Services	16/04/2019	5100134370	4,161.90	AECOM LTD
TfGM	Transport	Planning Support Services	16/04/2019	5100134447	18,356.73	AECOM LTD
TfGM	Transport	Research Services	16/04/2019	5100134448	1,234.04	AECOM LTD
TfGM	Transport	IS Support Services	16/04/2019	5100134192	3,600.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Heavy Rail Support Services	16/04/2019	5100134386	19,767.00	ASSOC OF COMMUNITY RAIL PARTNERSHIP
TfGM	Transport	Capital Costs - Design Support Services	16/04/2019	5100134389	27,726.94	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	16/04/2019	5100134585	1,359.60	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	16/04/2019	5100134586	1,019.70	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	16/04/2019	5100134390	8,131.00	BDRG CONTINENTAL LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134391	7,174.00	BRYSDALES LTD
TfGM	Corporate Services	Computer and Communications Hardware	16/04/2019	5100134376	1,872.60	CDW LIMITED
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134200	1,874.07	CERTERO LIMITED
TfGM	Corporate Services	IS Projects	16/04/2019	5100134471	16,650.00	COMMS CARE GROUP LTD
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134216	6,257.08	CTMS LTD
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134217	6,257.08	CTMS LTD
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134394	7,182.48	CTMS LTD
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134395	6,257.08	CTMS LTD
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134612	44,201.26	FUSEMAIL UK LTD
TfGM	Corporate Services	Capital Costs - IS Projects	16/04/2019	5100134174	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Professional Services	16/04/2019	1900066137	34,694.56	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134338	2,120.00	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134339	3,180.00	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134340	2,120.00	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134628	5,666.67	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134629	5,666.67	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134634	5,666.67	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134635	5,666.67	HARVEY NASH LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134636	3,000.00	HARVEY NASH LTD
TfGM	Transport	Research Services	16/04/2019	5100134198	20,000.00	IPSOS MORI NORTH
TfGM	Transport	Print & Media	16/04/2019	5100134392	3,525.00	KENYON FRASER LTD
TfGM	Transport	Supported Bus Services	16/04/2019	5100134446	9,330.00	LANCASHIRE COUNTY COUNCIL
TfGM	Transport	Capital Costs - Exhibition and Conferences	16/04/2019	5100134409	1,000.00	LETS-EXPERIENCE-ELECTRIC
TfGM	Transport	Print & Media	16/04/2019	5100134393	4,841.15	LINKS SIGNS LTD
TfGM	Transport	Capital Costs - IS Projects	16/04/2019	5100134197	15,242.50	LOGICALIS UK LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134366	1,011.54	MARLOWE FIRE & SECURITY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/04/2019	5100134406	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Project Management Services	16/04/2019	5100134475	2,756.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	16/04/2019	5100134476	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Project Management Services	16/04/2019	5100134477	5,148.80	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	16/04/2019	5100134480	2,470.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	16/04/2019	5100134444	3,714.59	MOTT MACDONALD LTD
TfGM	Corporate Services	Human Resource Support Services	16/04/2019	5100134659	9,547.50	NATIONAL CENTRE FOR DIVERSITY LTD
TfGM	Transport	Traffic and Transportation Surveys	16/04/2019	5100134452	910.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134116	3,088.61	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134209	28,982.54	NOVUS PROPERTY SOLUTIONS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134210	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134212	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134213	1,599.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134214	106,988.19	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134620	1,242.88	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134622	1,339.36	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134625	21,853.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134637	14,203.64	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Print & Media	16/04/2019	5100134203	1,500.00	ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Capital Costs - Legal Services	16/04/2019	5100134598	1,080.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Traffic and Transportation Surveys	16/04/2019	5100134353	3,985.65	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	16/04/2019	5100134355	590.25	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	16/04/2019	5100134357	3,035.52	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	16/04/2019	5100134358	1,645.49	PLUSWORK LTD
TfGM	Transport	Highway Safety Support Services	16/04/2019	5100134566	90,000.00	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Smart Ticketing	16/04/2019	5100134372	4,375.00	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	16/04/2019	5100134373	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134204	6,255.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134205	735.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134206	420.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134208	630.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134385	1,692.00	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	IS Support and Licences	16/04/2019	5100134404	10,146.53	RISK DECISIONS LTD
TfGM	Corporate Services	IS Projects	16/04/2019	5100134489	5,500.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	16/04/2019	5100134490	678.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	16/04/2019	5100134491	5,750.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	16/04/2019	5100134492	2,220.45	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	16/04/2019	5100134493	4,850.00	RULLION ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134382	1,073.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	16/04/2019	5100134384	627.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Planning Support Services	16/04/2019	5100134432	6,687.32	STEER DAVIES GLEEVE LTD
TfGM	Transport	Conference & Exhibition Costs	16/04/2019	5100134465	550.00	STENNIK ADVERTISING LTD
TfGM	Transport	Supported Bus Services	16/04/2019	1700048455	(117,295.55)	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	16/04/2019	1900066803	21,968.00	STOTTS TOURS
TfGM	Transport	Supported Bus Services	16/04/2019	1900066844	54,571.20	STOTTS TOURS
TfGM	Transport	Supported Bus Services	16/04/2019	1900066845	69,419.17	STOTTS TOURS
TfGM	Transport	Supported Bus Services	16/04/2019	1900066882	28,272.78	STOTTS TOURS
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134341	96,950.00	SWARCO TRAFFIC LTD
TfGM	Transport	Research Services	16/04/2019	5100134359	5,480.68	SYSTRA LTD
TfGM	Transport	Business Case Development	16/04/2019	5100134443	1,550.00	SYSTRA LTD
TfGM	Corporate Services	Computer and Printing Hardware	16/04/2019	5100134220	638.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	16/04/2019	5100134405	667.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	16/04/2019	5100134419	1,269.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	16/04/2019	5100134421	1,374.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	16/04/2019	5100134423	4,900.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	16/04/2019	5100134175	2,075.00	TRACSYS TRAFFIC DATA LTD
TfGM	Corporate Services	Property Support Services	16/04/2019	5100134431	5,000.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Traffic Signal Works	16/04/2019	5100134230	915.72	TYCO INTEGRATED FIRE AND SECURITY
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/04/2019	5100134352	12,600.00	URBAN MOVEMENT LTD
TfGM	Transport	Infrastructure Support Services	16/04/2019	5100133807	1,695.40	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	16/04/2019	5100134364	479.54	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/04/2019	5100134615	153,381.33	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	16/04/2019	5100134375	1,800.00	WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Vehicle Costs	17/04/2019	1200054055	654.78	ALLSTAR
TfGM	Transport	Research Services	18/04/2019	5100134656	27,000.00	AECOM LTD
TfGM	Transport	Smart Ticketing	18/04/2019	5100134518	88,900.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Research Services	18/04/2019	5100132908	9,116.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	18/04/2019	5100134388	2,213.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	18/04/2019	5100134466	8,052.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Secondment	18/04/2019	5100134467	6,871.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Secondment	18/04/2019	5100134468	7,380.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Secondment	18/04/2019	5100134642	6,235.25	ATKINS CONSULTANTS LTD
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066438	8,347.00	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066447	4,541.75	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066535	114,030.00	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	1900066884	232,256.22	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066424	8,127.00	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066428	9,144.88	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066430	2,091.60	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066474	50,029.17	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066541	736.50	BURY MBC
TfGM	Corporate Services	IS Support and Licences	18/04/2019	5100134613	147,576.00	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066449	7,487.75	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066458	2,735.84	CITY OF SALFORD
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066460	10,311.00	CITY OF SALFORD
TfGM	Transport	Print & Media	18/04/2019	5100134523	896.00	CUBE3 DIGITAL LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	18/04/2019	5100134550	22,494.79	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	18/04/2019	5100134551	3,692.54	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	18/04/2019	5100134590	50,538.56	ELECTRICITY NORTH WEST EHV
TfGM	Corporate Services	IS Projects	18/04/2019	5100134487	6,750.00	EXPERIS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134574	1,715.42	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134577	8,587.64	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134630	11,189.99	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134631	5,665.73	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134632	24,773.27	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134633	20,016.07	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134638	7,150.49	FES FM LTD
TfGM	Transport	Community Engagement Support Services	18/04/2019	5100134495	16,250.00	GROUNDWORK MSSTT
TfGM	Transport	Smart Ticketing	18/04/2019	5100134219	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Project Support Services	18/04/2019	5100134435	10,800.00	MACE LTD
TfGM	Transport	Training	18/04/2019	5100133465	900.00	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100133469	1,217.60	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100133471	1,217.60	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100133474	1,217.60	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100133839	1,826.40	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100133934	(600.00)	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100134285	1,217.60	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100134286	608.80	MAKINSON PROGRESS LIMITED
TfGM	Transport	Training	18/04/2019	5100134287	913.60	MAKINSON PROGRESS LIMITED
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066476	60,984.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066533	223,020.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066537	1,301.15	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066539	711.95	MANCHESTER CITY COUNCIL
TfGM	Transport	Community Engagement Support Services	18/04/2019	5100134650	2,062.20	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	18/04/2019	5100134651	2,902.18	MOTT MACDONALD LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Planning Support Services	18/04/2019	5100134652	11,691.50	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	18/04/2019	5100134653	1,367.33	MOTT MACDONALD LTD
TfGM	Transport	Infrastructure Support Services	18/04/2019	5100134654	16,804.17	MOTT MACDONALD LTD
TfGM	Transport	Infrastructure Support Services	18/04/2019	5100134655	15,865.17	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134664	38,513.00	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134665	90,827.75	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134666	75,745.06	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134667	347,922.25	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134668	3,051,341.72	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134669	10,812.09	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134670	34,125.00	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134671	34,125.00	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/04/2019	5100134673	280,090.00	MPACT THALES
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134457	7,541.12	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134458	8,097.33	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134459	4,870.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Project Support Services	18/04/2019	5100134460	4,586.34	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134461	4,870.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134462	9,570.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134463	1,162.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134464	1,162.38	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066426	31,193.57	OLDHAM MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066553	613.75	OLDHAM MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066554	613.75	OLDHAM MBC
TfGM	Corporate Services	Capital Costs - IS Projects	18/04/2019	5100133720	2,012.50	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	18/04/2019	5100134527	2,700.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	18/04/2019	5100134531	2,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/04/2019	5100134532	4,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134535	1,620.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134536	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	18/04/2019	5100134537	2,024.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134538	2,306.92	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134539	2,883.65	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	18/04/2019	5100134540	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	18/04/2019	5100134542	2,443.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134543	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	18/04/2019	5100134547	1,575.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	18/04/2019	5100134569	1,181.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	18/04/2019	5100134570	2,650.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134599	1,868.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134600	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134601	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/04/2019	5100134602	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/04/2019	5100134603	920.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134604	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/04/2019	5100134605	1,926.25	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	18/04/2019	5100134606	1,603.13	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	18/04/2019	5100134607	1,687.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/04/2019	5100134608	1,950.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	18/04/2019	5100134609	3,250.00	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066440	42,588.00	ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066442	35,616.97	ROCHDALE MBC
TfGM	Transport	Business Case Development	18/04/2019	5100134450	9,232.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Property & Equipment Maintenance	18/04/2019	5100134272	660.00	STANLEY SECURITY SOLUTIONS LIMITED
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066375	2,555.84	STOCKPORT MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066445	45,360.00	STOCKPORT MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066432	43,848.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066436	26,460.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066451	2,258.60	TAMESIDE MBC
TfGM	Transport	Traffic and Transportation Surveys	18/04/2019	5100134453	1,367.10	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	18/04/2019	5100134455	683.55	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066377	50,526.00	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066378	36,540.00	TRAFFORD MBC
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	18/04/2019	1900066384	20,253.75	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066549	1,988.55	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066551	2,700.50	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066466	785.60	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066468	6,383.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066469	6,383.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066470	1,276.60	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066478	24,822.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066480	1,565.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066481	1,565.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066482	1,565.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066483	1,565.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066484	1,565.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066485	1,565.27	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066486	1,043.51	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066487	1,043.51	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/04/2019	1900066545	1,571.20	WIGAN COUNCIL
TfGM	Transport	Design Support Services	18/04/2019	5100134616	12,446.20	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/04/2019	5100134617	9,904.80	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/04/2019	5100134618	3,714.30	WSP UK LTD
TfGM	Corporate Services	Property Support Services	18/04/2019	5100134626	434.54	WSP UK LTD
TfGM	Corporate Services	IS Projects	21/04/2019	5100136423	1,293.76	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/04/2019	5100134548	2,264.00	AECOM LTD
TfGM	Transport	Print & Media	24/04/2019	5100134706	1,001.00	AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	24/04/2019	5100134708	5,255.25	AKA PROMOTIONS LTD
TfGM	Transport	Vehicle Costs	24/04/2019	1200054062	1,055.23	ALLSTAR
TfGM	Transport	Driver Intervention Course Delivery Costs	24/04/2019	5100134714	4,806.00	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Programme and Project Management Services	24/04/2019	5100134692	7,500.00	CJ FOUNDS ASSOCIATES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/04/2019	5100134727	15,500.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Smart Ticketing	24/04/2019	5100134707	1,100.00	COMPUTER FUTURES
TfGM	Transport	Concessionary Reimbursement	24/04/2019	1900066903	862.00	CRESTA CAR HIRE
TfGM	Transport	Print & Media	24/04/2019	5100134529	1,500.00	CUBE3 DIGITAL LTD
TfGM	Corporate Services	Capital Costs - IS Projects	24/04/2019	5100134711	10,800.00	CUNLIFFE CONSULTANCY LTD
TfGM	Corporate Services	Capital Costs - IS Projects	24/04/2019	5100134712	12,600.00	CUNLIFFE CONSULTANCY LTD
TfGM	Transport	Print & Media	24/04/2019	5100134680	98,575.00	DINOSAUR
TfGM	Transport	Print & Media	24/04/2019	5100134681	1,350.00	DINOSAUR
TfGM	Transport	Print & Media	24/04/2019	5100134682	15,000.00	DINOSAUR
TfGM	Transport	Heavy Rail Support Services	24/04/2019	5100134679	1,600.00	FORE CONSULTING LIMITED
TfGM	Transport	Print & Media	24/04/2019	5100134715	512.40	GORKANA GROUP LTD
TfGM	Transport	Print & Media	24/04/2019	5100134728	1,024.80	GORKANA GROUP LTD
TfGM	Transport	Training	24/04/2019	5100134693	2,000.00	GREAT PLACES HOUSING GROUP
TfGM	Transport	Highway Safety Support Services	24/04/2019	5100134694	10,513.00	GREAT MANCHESTER COMBINED AUTHORITY

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Cycle Training Scheme	24/04/2019	5100134684	2,080.00	ICYCLE LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/04/2019	5100134736	4,200.00	JACOBS UK LTD
TfGM	Corporate Services	Procurement Services	24/04/2019	5100134688	12,650.00	JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Concessionary Reimbursement	24/04/2019	1900066901	1,367.00	K & M CARS
TfGM	Transport	Project Management Services	24/04/2019	5100134683	9,975.00	KJDB CONTRACTS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	24/04/2019	5100134713	1,312.80	LISA ATKINSON DTS
TfGM	Corporate Services	IS Support & Maintenance	24/04/2019	5100134699	16,270.64	LOGICALIS UK LTD
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066376	1,118.22	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066380	1,080.20	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066382	1,301.15	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066385	11,477.13	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066394	3,437.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066396	1,055.65	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066398	1,423.90	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066400	17,929.18	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066402	8,838.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066404	33,264.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066406	1,049.55	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066408	2,293.20	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066410	844.20	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066412	724.23	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066414	724.23	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066416	662.85	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066418	662.85	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	24/04/2019	1900066422	11,218.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Concessionary Reimbursement	24/04/2019	1900066897	3,029.00	MANTAX RADIO CARS
TfGM	Transport	Security Services	24/04/2019	5100134735	854.25	MARPOL SECURITY LIMITED
TfGM	Corporate Services	IS Projects	24/04/2019	5100134710	3,054.52	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Engineering Support Services	24/04/2019	5100134703	15,000.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/04/2019	5100134704	4,000.00	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	24/04/2019	5100134720	41,904.70	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	24/04/2019	5100134721	6,501.40	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	24/04/2019	5100134722	6,909.50	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	24/04/2019	5100134723	26,865.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Support Services	24/04/2019	5100133235	1,688.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Project Support Services	24/04/2019	5100133338	4,464.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Engineering Support Services	24/04/2019	5100134709	7,920.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Smart Ticketing	24/04/2019	5100134686	8,200.00	PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Training	24/04/2019	5100134717	29,648.00	QA LTD
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	24/04/2019	5100134488	2,307.20	Q-PARK LTD
TfGM	Transport	Smart Ticketing	24/04/2019	5100134691	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Support and Licences	24/04/2019	5100134729	95,818.22	SAP (UK) LTD
TfGM	Transport	Concessionary Reimbursement	24/04/2019	1900066911	983.00	SCOTTS & CHESHIRE CARS
TfGM	Transport	Infrastructure Support Services	24/04/2019	5100134733	11,557.17	STEER DAVIES GLEEVE LTD
TfGM	Transport	Research Services	24/04/2019	5100134734	40,768.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Supported Bus Services	24/04/2019	1900066886	28,272.77	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	24/04/2019	1900066904	1,050.00	STREAMLINE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	24/04/2019	1900066905	693.00	STREAMLINE PRIVATE HIRE
TfGM	Transport	Capital Costs - Design Support Services	24/04/2019	5100134730	3,314.84	SWECO UK LIMITED
TfGM	Transport	Cycle Training Scheme	24/04/2019	5100134689	4,350.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Cleaning	24/04/2019	5100134732	1,891.20	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/04/2019	5100134737	40,468.09	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/04/2019	5100134738	35,008.20	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	24/04/2019	5100134739	10,217.62	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	24/04/2019	5100134741	16,800.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	24/04/2019	5100134742	10,341.60	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Quantity Surveying Services	24/04/2019	5100134610	928.20	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/04/2019	5100134697	9,636.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Business Case Development	24/04/2019	5100134685	11,500.00	VEXTRIX MANAGEMENT LIMITED
TfGM	Transport	Business Case Development	24/04/2019	5100134687	2,000.00	VEXTRIX MANAGEMENT LIMITED
TfGM	Transport	Smart Ticketing	24/04/2019	5100132694	60,000.00	VIX TECHNOLOGY LTD
TfGM	Corporate Services	IS Software & Maintenance	24/04/2019	5100134008	6,593.04	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	24/04/2019	5100134021	(90,000.00)	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	24/04/2019	5100134678	72,000.00	VIX TECHNOLOGY LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066572	1,478.62	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066573	4,295.09	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066575	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066577	923.60	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066581	923.60	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066585	4,295.09	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066591	923.60	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066593	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066595	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066599	4,295.09	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066603	8,160.17	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066605	4,295.09	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066607	8,160.17	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066609	923.60	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066611	923.60	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066613	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	24/04/2019	1900066615	923.60	WATERPLUS LTD
TfGM	Transport	Business Case Development	26/04/2019	5100134747	3,400.00	ANDY PIKE PUBLIC TRANSPORT CONSULTI
TfGM	Transport	Sustainable Travel Grant	26/04/2019	1900066951	2,798.00	BROOKLANDS PRIMARY SCHOOL
TfGM	Transport	Sustainable Travel Grant	26/04/2019	1900066954	3,619.00	BURY MBC
TfGM	Corporate Services	Payroll Support Services	26/04/2019	5100134716	1,055.04	CGI IT UK LTD
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066934	55,702.63	CITY OF SALFORD
TfGM	Transport	Sustainable Travel Grant	26/04/2019	1900066953	1,440.00	CITY OF SALFORD
TfGM	Transport	Conference & Exhibition Costs	26/04/2019	5100134672	3,150.00	ETC.VENUES LTD
TfGM	Transport	Capital Costs - Legal Services	26/04/2019	1900066949	2,152.60	EVERSHEDS LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	26/04/2019	5100134748	1,641.00	GEOFF WEBSTER
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066938	1,050.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066939	1,050.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Subscriptions	26/04/2019	5100134758	9,580.00	INSIGHT MANAGEMENT ACADEMY LTD
TfGM	Transport	Property & Equipment Maintenance	26/04/2019	5100134779	3,753.60	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Property & Equipment Maintenance	26/04/2019	5100134780	1,076.00	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Property & Equipment Maintenance	26/04/2019	5100134781	4,457.42	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066936	2,961.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066945	37,699.20	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Engineering Support Services	26/04/2019	5100134757	1,700.00	MASON CONSULTANTS LTD
TfGM	Corporate Services	Procurement Services	26/04/2019	5100134483	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/04/2019	5100134762	8,461.45	P3A LIMITED
TfGM	Transport	Highway Safety Support Services	26/04/2019	5100134702	102,335.44	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Cycling Support Services	26/04/2019	1900066955	8,611.23	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Cycling Support Services	26/04/2019	1900066956	10,296.38	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066933	2,957.50	ROCHDALE MBC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Sustainable Travel Grant	26/04/2019	1900066952	2,798.00	ROMILEY PRIMARY SCHOOL
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066943	10,306.50	SADDLEWORTH RANGERS
TfGM	Transport	Print & Media	26/04/2019	5100134765	7,717.52	SERVICEPOINT UK
TfGM	Transport	Business Case Development	26/04/2019	5100134752	1,662.50	SJC BUSINESS CONSULTANCY LTD
TfGM	Corporate Services	Financial and Commercial Support Services	26/04/2019	5100134753	5,985.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Rent, Rates & Service Charges	26/04/2019	1900066944	2,437.50	STOCKPORT MBC
TfGM	Corporate Services	Computer and Printing Hardware	26/04/2019	5100134754	496.80	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/04/2019	5100134773	703,925.24	VINCI CONSTRUCTION UK LTD
TfGM	Transport	Programme and Project Management Services	26/04/2019	5100134619	46,776.54	WSP UK LTD
TfGM	Transport	Highway Safety Support Services	27/04/2019	5100134621	495.00	WSP UK LTD
TfGM	Corporate Services	IS Projects	28/04/2019	5100134526	3,234.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	28/04/2019	5100134533	3,234.40	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	28/04/2019	5100134541	600.21	ROBERT WALTERS PLC
TfGM	Transport	Utilities & Energy	30/04/2019	1900067009	457.11	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067010	889.11	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067011	672.04	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067012	2,324.33	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067014	2,228.27	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067015	2,333.78	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067016	1,033.19	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067017	1,927.03	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067018	4,003.20	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067019	1,501.66	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067020	1,198.86	EDF ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067025	520.65	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067028	660.45	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067031	1,448.05	GAZPROM ENERGY
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	30/04/2019	1900066993	379,873.00	HMRC
TfGM	Transport	Utilities & Energy	30/04/2019	1900067003	67,769.62	OPUS ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067006	726.41	OPUS ENERGY
TfGM	Transport	Utilities & Energy	30/04/2019	1900067021	3,747.48	OPUS ENERGY
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/04/2019	5100135078	4,800.00	RIDGE AND PARTNERS LLP
TfGM	Transport	Property Support Services	30/04/2019	5100135141	2,587.50	RIDGE AND PARTNERS LLP
TfGM	Transport	Property Support Services	30/04/2019	5100135142	4,887.50	RIDGE AND PARTNERS LLP
TfGM	Transport	Cycling Support Services	01/05/2019	5100134822	3,523.93	AECOM LTD
TfGM	Transport	Engineering Support Services	01/05/2019	5100134823	13,953.54	AECOM LTD
TfGM	Transport	Cycling Support Services	01/05/2019	5100135045	3,320.10	AECOM LTD
TfGM	Transport	Print & Media	01/05/2019	5100134965	5,349.09	AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	01/05/2019	5100134969	56,597.50	AKA PROMOTIONS LTD
TfGM	Transport	Vehicle Costs	01/05/2019	1200054467	790.12	ALLSTAR
TfGM	Corporate Services	IS Software & Maintenance	01/05/2019	5100133557	8,938.00	APPSPACE, INC
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2019	5100134974	7,905.90	ARCADIS LLP
TfGM	Transport	Heavy Rail Support Services	01/05/2019	5100134824	8,009.28	ARRIVA RAIL NORTH LTD
TfGM	Transport	Heavy Rail Support Services	01/05/2019	5100135011	95,884.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Staff Rail Passes	01/05/2019	5100135057	2,393.15	ARRIVA RAIL NORTH LTD
TfGM	Transport	Print & Media	01/05/2019	5100134917	780.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Corporate Services	IS Support Services	01/05/2019	5100134796	1,264.90	BLUESOURCE INFORMATION LIMITED
TfGM	Transport	Property & Equipment Maintenance	01/05/2019	5100134852	19,453.44	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134866	21,513.00	BT GLOBAL SERVICES
TfGM	Transport	Telecommunications	01/05/2019	5100134879	2,591.83	BT GLOBAL SERVICES
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134865	86,052.00	BT REDCARE
TfGM	Transport	IS Support and Licences	01/05/2019	5100134970	9,951.48	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2019	5100134890	5,940.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Corporate Services	Computer and Communications Hardware	01/05/2019	5100134801	218,410.09	CDW LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	01/05/2019	5100135047	4,428.30	CDW LIMITED
TfGM	Corporate Services	IS Support and Licences	01/05/2019	5100134804	103,619.25	CGI IT UK LTD
TfGM	Transport	Print & Media	01/05/2019	5100134972	4,044.00	CHAPEL PRESS LTD
TfGM	Transport	Environmental & Ecological Support Services	01/05/2019	5100134986	13,500.00	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Print & Media	01/05/2019	5100134924	2,968.00	COMMUNICORPUK
TfGM	Transport	Smart Ticketing	01/05/2019	5100134802	2,750.00	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	01/05/2019	5100135018	2,750.00	COMPUTER FUTURES
TfGM	Transport	Bus Support Services	01/05/2019	5100134794	540.00	CORVIA LIMITED (T/A TICKETER)
TfGM	Corporate Services	IS Support and Licences	01/05/2019	5100135046	41,355.27	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Print & Media	01/05/2019	5100134830	1,419.16	CUBIQUITY MEDIA
TfGM	Corporate Services	IS Support and Licences	01/05/2019	5100135015	4,150.00	DREAMBANK SYSTEMS LTD
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066986	1,945.00	ELTON FAREBAY LTD T/A ELTON BULLITT
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2019	5100135020	1,283.20	FC UNITED FACILITIES LTD
TfGM	Transport	Print & Media	01/05/2019	5100134987	810.00	FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Print & Media	01/05/2019	5100134988	654.00	FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2019	5100135068	1,531.60	GILLIAN VANN
TfGM	Corporate Services	Programme Assurance Services	01/05/2019	5100134841	8,100.00	GRANT THORNTON
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134893	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134894	3,710.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	01/05/2019	5100134782	1,695.48	GREATER MANCHESTER COMBINED AUTHORITY
TfGM	Transport	Capital Costs - Traffic Signal Works	01/05/2019	5100134786	1,052.90	GREATER MANCHESTER COMBINED AUTHORITY
TfGM	Transport	Smart Ticketing	01/05/2019	5100134877	1,619.64	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2019	5100134885	2,024.55	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	01/05/2019	5100134886	2,024.55	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	01/05/2019	5100135058	1,073.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	01/05/2019	5100134892	4,116.67	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Capital Costs - Professional Services	01/05/2019	1900066995	1,192.50	HOVIS LTD
TfGM	Transport	Cycling Equipment	01/05/2019	5100134831	4,884.00	ICYCLE LTD
TfGM	Transport	Cycling Support Services	01/05/2019	5100134916	1,945.00	ICYCLE LTD
TfGM	Transport	Subscriptions	01/05/2019	5100134835	9,580.00	INSIGHT MANAGEMENT ACADEMY LTD
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134847	28,181.26	J COONEY LTD
TfGM	Transport	Corporate Support Services	01/05/2019	5100134944	10,000.00	J FRANCIS ADVISORY LTD
TfGM	Transport	Corporate Support Services	01/05/2019	5100134946	10,000.00	J FRANCIS ADVISORY LTD
TfGM	Transport	Heavy Rail Support Services	01/05/2019	5100134349	11,482.51	JACOBS UK LTD
TfGM	Transport	Heavy Rail Support Services	01/05/2019	5100135063	3,756.34	JACOBS UK LTD
TfGM	Transport	Environmental & Ecological Support Services	01/05/2019	5100135064	120,409.22	JACOBS UK LTD
TfGM	Transport	Passenger Shelter Costs	01/05/2019	5100135039	3,130.00	JC DECAUX UK LTD
TfGM	Transport	Conference & Exhibition Costs	01/05/2019	5100134902	522.70	JIM HANCOCK
TfGM	Transport	Traffic Signal Works	01/05/2019	5100135041	539.83	JONES LIGHTING
TfGM	Transport	Other Metrolink	01/05/2019	5100134745	108,434.45	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Other Metrolink	01/05/2019	5100134871	(7,093.84)	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066974	738.00	KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066990	3,033.00	KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Capital Costs - Property Support Services	01/05/2019	5100134935	600.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Training	01/05/2019	5100135007	24,510.00	LEARNING POOL LTD
TfGM	Transport	Property Support Services	01/05/2019	5100135024	8,678.90	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	IS Support Services	01/05/2019	5100134792	8,800.00	MAPSAR LTD
TfGM	Transport	IS Software & Maintenance	01/05/2019	5100134833	4,094.26	MAZARU LIMITED
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066988	1,098.00	METRO CARS BOLTON
TfGM	Corporate Services	IS Support and Licences	01/05/2019	5100134920	12,000.00	MOBILE SOLUTIONS LTD
TfGM	Transport	Business Case Development	01/05/2019	5100134806	4,000.00	MOTT MACDONALD LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Research Services	01/05/2019	5100134973	1,286.99	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	01/05/2019	5100135065	2,738.25	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	01/05/2019	5100135067	5,387.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	01/05/2019	5100135069	(2,396.82)	NATIONAL GRID PLC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	01/05/2019	5100134849	7,359.94	NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	01/05/2019	5100135021	25,329.59	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	01/05/2019	5100135022	3,492.25	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	01/05/2019	5100135023	3,174.88	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Print & Media	01/05/2019	5100134919	675.00	ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Print & Media	01/05/2019	5100135048	2,250.00	ONE SMART COOKIE COMMUNICATIONS LTD
TfGM	Transport	Capital Costs - Utilities & Energy	01/05/2019	1900067034	522.37	OPUS ENERGY
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066992	1,204.00	ORBIT TRANSTECH LTD
TfGM	Transport	Programme and Project Management Services	01/05/2019	5100135037	1,646.84	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Engineering Support Services	01/05/2019	5100134790	9,240.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Traffic and Transportation Surveys	01/05/2019	5100134810	5,136.17	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	01/05/2019	5100134812	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	01/05/2019	5100134816	1,414.08	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	01/05/2019	5100134932	540.00	PLUSWORK LTD
TfGM	Transport	Capital Costs - Project Support Services	01/05/2019	5100134929	7,207.00	POWER SUPPLY PROJECTS
TfGM	Transport	Smart Ticketing	01/05/2019	5100134826	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	01/05/2019	5100135059	781.25	PRACTICUS LIMITED
TfGM	Transport	Cycling Support Services	01/05/2019	5100134931	9,380.00	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Signage Costs	01/05/2019	5100135042	578.20	PRINT SEARCH LIMITED
TfGM	Corporate Services	Training	01/05/2019	5100134719	2,113.00	QA LTD
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134899	9,929.44	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134900	1,241.18	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134901	1,241.18	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134770	2,460.96	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100134837	2,588.24	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/05/2019	5100134838	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100134839	3,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100134993	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100134994	3,250.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/05/2019	5100134996	1,323.55	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/05/2019	5100134998	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100134999	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100135000	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100135002	2,000.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/05/2019	5100135004	1,323.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100135030	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/05/2019	5100135032	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100135036	1,914.08	REAL STAFFING GROUP
TfGM	Transport	Asset Management Support Services	01/05/2019	5100134936	2,700.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/05/2019	5100134942	4,025.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	01/05/2019	5100134949	1,012.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100134952	758.16	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	01/05/2019	5100134954	2,199.38	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100134957	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134960	1,968.75	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/05/2019	5100134961	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	01/05/2019	5100134962	4,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100134968	1,868.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100134975	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100134977	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134978	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134980	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	01/05/2019	5100134983	1,840.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100134992	2,446.90	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100134995	825.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100134997	510.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100135001	888.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100135003	888.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100135005	744.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	01/05/2019	5100135008	708.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100135013	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	01/05/2019	5100135029	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Postage Costs	01/05/2019	5100134864	1,335.75	ROYAL MAIL GROUP PLC
TfGM	Transport	Capital Costs - IS Support Services	01/05/2019	5100117606	6,063.75	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Capital Costs - IS Support Services	01/05/2019	5100121779	103,764.00	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	01/05/2019	5100133968	14,159.36	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2019	5100134789	600.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Traffic Signal Works	01/05/2019	5100134848	55,204.84	SIEMENS PLC
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066950	10,252.00	ST JOSEPH'S RC HIGH SCHOOL
TfGM	Transport	Supported Bus Services	01/05/2019	1900066994	22,600.00	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	01/05/2019	1900066982	854.00	SWINTON PRIVATE HIRE
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	01/05/2019	5100134861	408,500.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	01/05/2019	5100134878	27,000.00	THALES TRANSPORT & SECURITY LTD
TfGM	Corporate Services	Computer and Printing Hardware	01/05/2019	5100134755	898.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	01/05/2019	5100134756	3,245.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	01/05/2019	5100134925	502.20	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	01/05/2019	5100134926	1,034.11	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2019	5100134639	8,250.02	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	01/05/2019	5100134698	10,800.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - IS Support Services	01/05/2019	5100135006	732.56	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Project Support Services	01/05/2019	1900066948	550.00	WHITWORTH BROS LTD
TfGM	Transport	Capital Costs - IS Support Services	01/05/2019	5100134855	5,074.50	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Legal Services	03/05/2019	5100135161	47,432.00	ADDLESHAW GODDARD LLP
TfGM	Transport	Heavy Rail Support Services	03/05/2019	5100134825	3,565.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Secondment	03/05/2019	5100134469	5,325.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Secondment	03/05/2019	5100134470	5,025.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	03/05/2019	5100134674	5,528.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	03/05/2019	5100135118	12,915.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	03/05/2019	5100135219	725.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Corporate Services	Capital Costs - IS Projects	03/05/2019	5100135201	11,550.00	BJSS LIMITED
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067092	1,201.00	BLUESTAR TAXIS
TfGM	Corporate Services	IS Support and Licences	03/05/2019	5100135206	6,078.38	CDW LIMITED
TfGM	Corporate Services	Employee Reimbursed Costs	03/05/2019	5100135087	607.58	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	03/05/2019	5100135089	11,272.33	CHILDCARE VOUCHERS LTD
TfGM	Transport	Telecommunications	03/05/2019	5100135134	6,367.12	DAISY COMMUNICATIONS
TfGM	Corporate Services	IS Support and Licences	03/05/2019	5100134276	600.00	DOTTED EYES LTD
TfGM	Transport	Business Case Development	03/05/2019	5100135109	7,080.00	DSW LIMITED
TfGM	Transport	Health & Safety Support Services	03/05/2019	5100135171	1,081.60	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Engineering Support Services	03/05/2019	5100135178	4,860.00	IAN ROWE ASSOCIATES LTD
TfGM	Transport	Corporate Support Services	03/05/2019	5100135236	11,250.00	J FRANCIS ADVISORY LTD
TfGM	Transport	Project Management Services	03/05/2019	5100135213	10,576.09	JACOBS UK LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Project Management Services	03/05/2019	5100135215	6,664.00	JACOBS UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2019	5100135217	10,800.00	JACOBS UK LTD
TfGM	Transport	Environmental & Ecological Support Services	03/05/2019	5100135239	5,614.28	JACOBS UK LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067107	813.00	JR AVACAB
TfGM	Transport	Capital Costs - Property Support Services	03/05/2019	5100135119	455.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067077	771.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067103	3,712.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Property & Equipment Maintenance	03/05/2019	5100134863	2,480.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Vehicle Costs	03/05/2019	5100135229	582.12	MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	03/05/2019	5100134976	854.25	MARPOL SECURITY LIMITED
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067072	1,599.00	METRO TAXIS LTD
TfGM	Transport	Capital Costs - Project Management Services	03/05/2019	5100134649	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2019	5100134904	2,756.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	03/05/2019	5100134905	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	03/05/2019	5100134909	6,760.00	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	03/05/2019	5100134911	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	03/05/2019	5100134913	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	03/05/2019	5100135097	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	03/05/2019	5100135099	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	03/05/2019	5100135100	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	03/05/2019	5100135123	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	03/05/2019	5100135165	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	03/05/2019	5100135114	18,162.80	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2019	5100135115	8,182.61	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2019	5100135116	9,975.33	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2019	5100135117	5,411.54	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2019	5100135158	4,858.72	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2019	5100135222	767.35	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2019	5100135224	1,359.60	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	03/05/2019	5100135237	3,840.00	NCW ASSOCIATES LTD T/A SVM ASSOCIAT
TfGM	Transport	Business Case Development	03/05/2019	5100135230	9,622.00	NORTH WEST AMBULANCE SERVICE NHS TR
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2019	5100135130	5,197.02	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2019	5100135135	2,736.41	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2019	5100135136	6,372.71	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2019	5100135137	14,415.37	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2019	5100135139	11,744.44	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2019	5100135140	2,350.00	OPTARE LTD
TfGM	Transport	Business Case Development	03/05/2019	5100135179	37,375.00	OXERA CONSULTING LLP
TfGM	Transport	Business Case Development	03/05/2019	5100135180	28,723.75	OXERA CONSULTING LLP
TfGM	Transport	Traffic Signal Works	03/05/2019	5100135175	44,090.69	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	IS Projects	03/05/2019	5100134868	2,176.45	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	03/05/2019	5100135073	3,090.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	03/05/2019	5100135074	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	03/05/2019	5100135075	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	03/05/2019	5100135076	2,870.55	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	03/05/2019	5100135183	2,941.15	REAL STAFFING GROUP
TfGM	Transport	IS Projects	03/05/2019	1900067062	6,623.57	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	IS Projects	03/05/2019	1900067063	6,446.18	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Passenger Shelter Costs	03/05/2019	5100135146	1,400.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Transport	Passenger Shelter Costs	03/05/2019	5100135147	900.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Corporate Services	Capital Costs - IS Projects	03/05/2019	5100135026	2,650.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Design Support Services	03/05/2019	5100135190	44,394.00	ROWE HANKINS LTD
TfGM	Corporate Services	IS Projects	03/05/2019	5100135070	847.50	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	03/05/2019	5100135071	2,220.45	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	03/05/2019	5100135072	2,875.00	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	03/05/2019	5100135077	6,720.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	03/05/2019	5100135184	2,220.45	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	03/05/2019	5100135185	2,425.00	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	03/05/2019	5100135225	2,775.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	03/05/2019	5100135226	847.50	RULLION ENGINEERING LTD
TfGM	Transport	Metrolink Operating Costs	03/05/2019	1900067061	258,688.00	SALFORD CITY COUNCIL
TfGM	Transport	Security Services	03/05/2019	5100135157	1,358.00	SECURITY PLUS LIMITED
TfGM	Transport	Capital Costs - Print & Media	03/05/2019	5100134768	789.00	SERVICEPOINT UK
TfGM	Transport	Traffic Signal Works	03/05/2019	5100135196	83,863.78	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	03/05/2019	5100135221	33,354.03	SIEMENS PLC
TfGM	Transport	Business Case Development	03/05/2019	5100135126	665.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Capital Costs - Engineering Support Services	03/05/2019	5100134809	16,600.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067105	3,896.00	SUPERCABS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	03/05/2019	5100134862	27,815.00	THALES TRANSPORT & SECURITY LTD
TfGM	Corporate Services	Computer and Printing Hardware	03/05/2019	5100134834	1,305.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	03/05/2019	5100135027	2,765.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	03/05/2019	5100135060	783.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	03/05/2019	5100134930	25,335.00	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067078	790.00	TRAFFORD CARS LTD
TfGM	Transport	Concessionary Reimbursement	03/05/2019	1900067104	1,442.00	TRAFFORD CARS LTD
TfGM	Transport	Cleaning	03/05/2019	5100134740	1,086.45	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	03/05/2019	5100134821	431.80	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	03/05/2019	5100135095	473,805.41	VINCI CONSTRUCTION UK LTD
TfGM	Transport	Smart Ticketing	03/05/2019	5100135240	28,224.90	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	03/05/2019	5100135242	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	IS Support & Maintenance	03/05/2019	5100134797	101,400.00	VODAFONE LTD
TfGM	Corporate Services	IS Projects	05/05/2019	5100134945	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/05/2019	5100135129	456.59	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	05/05/2019	5100137243	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Vehicle Costs	07/05/2019	1200053045	1,004.79	ALLSTAR
TfGM	Transport	Research Services	08/05/2019	5100135274	22,834.82	AECOM LTD
TfGM	Transport	Vehicle Costs	08/05/2019	1200054480	1,163.10	ALLSTAR
TfGM	Transport	Smart Ticketing	08/05/2019	5100135384	76,199.16	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Programme and Project Management Services	08/05/2019	5100135336	9,560.00	ARCADIS LLP
TfGM	Transport	Print & Media	08/05/2019	5100135267	1,458.84	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services	08/05/2019	5100135290	1,800.00	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100134795	134,260.00	BLUESOURCE INFORMATION LIMITED
TfGM	Transport	Property & Equipment Maintenance	08/05/2019	5100135322	11,499.88	BURY MBC
TfGM	Transport	Print & Media	08/05/2019	5100135269	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	08/05/2019	5100135270	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	08/05/2019	5100135271	561.00	CESTRIAN IMAGING LTD
TfGM	Transport	Property & Equipment Maintenance	08/05/2019	5100133151	1,890.00	CHARGE YOUR CAR LTD
TfGM	Transport	Property & Equipment Maintenance	08/05/2019	5100134908	2,430.00	CHARGE YOUR CAR LTD
TfGM	Corporate Services	Procurement Services	08/05/2019	5100135371	1,580.00	CNC PERFORMANCE CONSULTANTS LTD
TfGM	Transport	Smart Ticketing	08/05/2019	5100135300	2,750.00	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	08/05/2019	5100135386	2,200.00	COMPUTER FUTURES
TfGM	Transport	Print & Media	08/05/2019	5100135285	1,278.00	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	08/05/2019	5100135287	855.00	CUBIQUITY MEDIA
TfGM	Transport	Telecommunications	08/05/2019	5100135128	6,011.12	DAISY COMMUNICATIONS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	08/05/2019	1900067124	60,486.50	KIER CONSTRUCTION - NORTHERN

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Property Support Services	08/05/2019	5100135346	1,820.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Vehicle Costs	08/05/2019	5100135428	1,013.25	LEX AUTOLEASE LTD
TfGM	Transport	Highway Safety Support Services	08/05/2019	5100135466	15,902.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Cycling Support Services	08/05/2019	5100135056	7,200.00	METRO KEY MANAGEMENT LTD
TfGM	Corporate Services	IS Projects	08/05/2019	5100135280	1,090.82	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Business Case Development	08/05/2019	5100134791	2,025.00	MIKE BARTRAM LTD
TfGM	Transport	Capital Costs - Heavy Rail Support Services	08/05/2019	5100135324	12,627.35	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/05/2019	5100135325	11,063.50	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	08/05/2019	5100135326	7,062.80	MOTT MACDONALD LTD
TfGM	Transport	Business Case Development	08/05/2019	5100135154	506.72	NETWORK RAIL
TfGM	Transport	Concessionary Reimbursement	08/05/2019	1900067134	0.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	08/05/2019	1900067135	0.00	NEXUS MOVE LTD
TfGM	Transport	Business Case Development	08/05/2019	5100135181	10,235.00	OXERA CONSULTING LLP
TfGM	Transport	Capital Costs - Property Support Services	08/05/2019	5100135476	600.00	PARKINSON REAL ESTATE
TfGM	Transport	Traffic and Transportation Surveys	08/05/2019	5100135380	540.00	PLUSWORK LTD
TfGM	Corporate Services	IS Support and Licences	08/05/2019	5100135314	11,524.00	PRESIDION LTD
TfGM	Transport	Concessionary Reimbursement	08/05/2019	1900067133	0.00	RCTS
TfGM	Corporate Services	IS Projects	08/05/2019	5100135264	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135265	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135266	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135276	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/05/2019	5100135277	1,350.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100135278	3,235.30	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	08/05/2019	5100135279	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135304	3,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135306	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135307	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135308	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100135309	2,734.40	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135355	1,294.12	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - IS Projects	08/05/2019	5100135357	1,350.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100135358	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100135360	2,296.44	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135364	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135367	2,352.92	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135368	1,600.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	08/05/2019	5100135433	2,352.92	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135436	1,741.16	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/05/2019	5100135437	1,035.28	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100135439	2,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	08/05/2019	5100135441	2,187.52	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Engineering Support Services	08/05/2019	5100135370	3,007.82	ROBERY FORENSIC ENGINEERING LTD
TfGM	Transport	Smart Ticketing	08/05/2019	5100135331	2,775.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	08/05/2019	5100135332	847.50	RULLION ENGINEERING LTD
TfGM	Transport	Infrastructure Support Services	08/05/2019	5100135321	9,623.90	STEER DAVIES GLEEVE LTD
TfGM	Transport	Property Support Services	08/05/2019	5100135448	4,098.25	STOCKPORT MBC
TfGM	Transport	Supported Bus Services	08/05/2019	1900067114	27,400.00	STOTTS TOURS
TfGM	Transport	Capital Costs - Design Support Services	08/05/2019	5100134731	4,263.63	SWECO UK LIMITED
TfGM	Transport	Business Case Development	08/05/2019	5100135337	34,624.65	SYSTRA LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	08/05/2019	5100135474	147,354.21	TES LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	08/05/2019	5100135475	29,543.75	TES LTD
TfGM	Transport	Cycle Training Scheme	08/05/2019	5100135354	650.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Corporate Services	Computer and Printing Hardware	08/05/2019	5100135268	2,550.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	08/05/2019	5100135283	1,190.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	08/05/2019	5100135330	525.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Energy Management Services	08/05/2019	5100135009	2,675.00	TXM RECRUIT LIMITED
TfGM	Transport	Energy Management Services	08/05/2019	5100135010	2,675.00	TXM RECRUIT LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	08/05/2019	1900067142	4,803.91	VINCI CONSTRUCTION UK LTD
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100135641	3,121.42	BALFOUR BEATTY CE LTD
TfGM	Corporate Services	IS Support Services	10/05/2019	5100135531	864.93	BLUESOURCE INFORMATION LIMITED
TfGM	Transport	Concessionary Reimbursement	10/05/2019	1900067173	1,043.00	BOROUGH TAXIS LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	10/05/2019	5100135571	2,907.35	BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	10/05/2019	5100135698	1,441.91	BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Community Transport Support Services	10/05/2019	5100135699	2,946.95	BREAKTHROUGH UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/05/2019	5100135623	547.00	BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Concessionary Reimbursement	10/05/2019	1900067168	636.00	CAR 2000 (HEYWOOD) LTD
TfGM	Corporate Services	Payroll Support Services	10/05/2019	5100135648	1,052.72	CGI IT UK LTD
TfGM	Transport	Programme and Project Management Services	10/05/2019	5100135532	9,750.00	CJ FOUNDS ASSOCIATES LTD
TfGM	Transport	Smart Ticketing	10/05/2019	5100135628	2,200.00	COMPUTER FUTURES
TfGM	Transport	Capital Costs - Legal Services	10/05/2019	5100135510	4,474.00	DAC BEACHCROFT LLP
TfGM	Transport	IS Support & Maintenance	10/05/2019	5100135537	1,471.20	DEE COMMUNICATIONS LTD
TfGM	Transport	Traffic Signal Works	10/05/2019	5100135138	504.30	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100134951	1,301.00	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100134953	2,060.81	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100134955	1,305.00	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100134956	1,297.84	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100134958	3,226.95	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100134959	4,940.80	FIELDWAY GROUP
TfGM	Transport	Rent, Rates & Service Charges	10/05/2019	5100135579	11,251.18	GMATL
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100135638	2,919.22	HFL BUILDING SOLUTIONS LIMITED
TfGM	Transport	Passenger Shelter Costs	10/05/2019	5100135490	621.06	JONES LIGHTING
TfGM	Transport	MetroLink Operating Costs	10/05/2019	5100135262	243,055.66	KEOLIS AMEY METROLINK LTD
TfGM	Transport	MetroLink Operating Costs	10/05/2019	5100135303	342,245.27	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Other MetroLink	10/05/2019	5100135328	260,690.94	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Other MetroLink	10/05/2019	5100135335	2,883.12	KEOLIS AMEY METROLINK LTD
TfGM	Transport	MetroLink Operating Costs	10/05/2019	5100135381	4,769,087.62	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2019	5100134437	4,100.00	MACE LTD
TfGM	Corporate Services	Project Management Services	10/05/2019	5100135594	5,400.00	MACE LTD
TfGM	Transport	Planning Support Services	10/05/2019	5100135567	8,700.00	MALAWI TRADE BROKERS LTD
TfGM	Corporate Services	IS Projects	10/05/2019	5100135522	872.72	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Corporate Services	IS Projects	10/05/2019	5100135523	872.72	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Project Management Services	10/05/2019	5100135312	9,782.72	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	10/05/2019	5100135654	7,157.42	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	10/05/2019	5100135659	12,204.50	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	10/05/2019	5100135660	1,460.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	10/05/2019	5100135706	30,527.37	MPACT THALES
TfGM	Transport	Concessionary Reimbursement	10/05/2019	1900067167	905.00	NEXUS MOVE LTD
TfGM	Transport	Environmental & Ecological Support Services	10/05/2019	5100135488	73,853.44	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Corporate Services	Procurement Services	10/05/2019	5100135573	6,682.50	PLAN PROCURE MANAGE LTD
TfGM	Transport	Highway Safety Support Services	10/05/2019	5100135485	2,047.00	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Smart Ticketing	10/05/2019	5100135524	3,090.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	10/05/2019	5100135545	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	10/05/2019	5100135574	1,800.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	10/05/2019	5100135575	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/05/2019	5100135576	2,600.00	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	Capital Costs - IS Projects	10/05/2019	5100135577	2,296.44	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/05/2019	5100135578	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/05/2019	5100135580	2,352.92	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/05/2019	5100135581	2,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/05/2019	5100135582	2,187.52	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/05/2019	5100134725	12,250.00	RIDGE AND PARTNERS LLP
TfGM	Transport	Business Case Development	10/05/2019	5100135111	1,687.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	10/05/2019	5100135350	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	10/05/2019	5100135351	2,750.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	10/05/2019	5100135356	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	10/05/2019	5100135359	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	10/05/2019	5100135361	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	10/05/2019	5100135362	2,446.90	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	10/05/2019	5100135365	920.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	10/05/2019	5100135366	1,840.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	10/05/2019	5100135369	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	10/05/2019	5100135373	2,875.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	10/05/2019	5100135377	2,820.95	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	10/05/2019	5100135378	2,530.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	10/05/2019	5100135379	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	10/05/2019	5100135506	9,433.13	RULLION ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	10/05/2019	5100135591	16,935.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Training	10/05/2019	5100135584	1,600.00	STEPHEN LLOYD TRAINING
TfGM	Transport	Community Engagement Support Services	10/05/2019	5100135450	2,170.00	STOCKPORT MBC
TfGM	Transport	Traffic Signal Works	10/05/2019	5100134939	782.80	TOTALLY LOCAL COMPANY LTD
TfGM	Transport	Traffic and Transportation Surveys	10/05/2019	5100134454	837.00	TRACIS TRAFFIC DATA LTD
TfGM	Transport	Cleaning	10/05/2019	5100134820	6,048.16	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Smart Ticketing	10/05/2019	5100135243	18,000.00	VIX TECHNOLOGY LTD
TfGM	Transport	Asset Management Support Services	12/05/2019	5100135155	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135245	2,500.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135246	1,926.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135247	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135248	2,446.90	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/05/2019	5100135250	2,369.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135251	2,137.50	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	12/05/2019	5100135253	1,968.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135254	2,875.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/05/2019	5100135256	421.67	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135257	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	12/05/2019	5100135258	2,025.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/05/2019	5100135260	4,025.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	12/05/2019	5100135261	2,812.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	12/05/2019	5100137302	3,234.40	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	12/05/2019	5100137312	789.75	ROBERT WALTERS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067198	1,203.40	ALAN HOLT
TfGM	Transport	Vehicle Costs	14/05/2019	5100135863	2,725.31	AUTOMOTIVE LEASING
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067177	765.80	BARRY ASKHAM
TfGM	Transport	Professional Services	14/05/2019	5100135800	900.00	CENTRE FOR ASSESSMENT
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067197	2,297.40	CHRIS HIRST
TfGM	Transport	Environmental & Ecological Support Services	14/05/2019	5100135909	11,500.00	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Smart Ticketing	14/05/2019	5100135807	2,750.00	COMPUTER FUTURES
TfGM	Transport	Business Case Development	14/05/2019	5100135808	4,890.00	DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067193	1,312.80	DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067194	1,519.43	DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067230	2,953.80	DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067224	1,203.40	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	14/05/2019	5100135151	795.70	DORMA UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067219	984.60	DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067186	875.20	DRIVERSKILLS
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	14/05/2019	5100135793	622.33	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	14/05/2019	5100135931	1,192.63	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Capital Costs - CCTV Support Services	14/05/2019	5100135345	5,304.00	ENTELEC CONTROL SYSTEMS BV
TfGM	Transport	Paper and Printing Consumables	14/05/2019	5100135481	19,547.83	ESP SYSTEX LTD
TfGM	Transport	Smart Ticketing	14/05/2019	5100135431	9,411.60	EXPERIS LTD
TfGM	Transport	Cycling Support Services	14/05/2019	5100135840	1,175.38	FAWKES CYCLES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067229	1,312.80	GARY WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067202	656.40	GILLIAN JOHNSON
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	5100135804	984.60	GILLIAN VANN
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067216	1,531.60	GRAHAM O'BRIEN
TfGM	Transport	Occupational Health Services	14/05/2019	5100135470	2,793.50	HEALTH MANAGEMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067221	1,203.40	HELEN ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067196	765.80	HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067188	1,094.00	IAN DUFF
TfGM	Transport	Cycling Support Services	14/05/2019	5100135852	760.00	ICYCLE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067204	1,094.00	IMPROVEA LIMITED
TfGM	Transport	Heavy Rail Support Services	14/05/2019	5100135815	5,368.13	JACOBS UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067215	1,750.40	JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067210	656.40	JOHN MCGREAL
TfGM	Corporate Services	Procurement Services	14/05/2019	5100135868	10,925.00	JULIAN BENSON ASSOCIATES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067203	1,203.40	KELLY JONES
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067183	990.67	LAITH CHAPMAN
TfGM	Transport	Vehicle Costs	14/05/2019	5100135837	716.00	Lloyd Morgan Group
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067199	1,969.20	LOUISE HOLT
TfGM	Transport	Property & Equipment Maintenance	14/05/2019	5100135803	1,550.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067180	1,094.00	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Security Services	14/05/2019	5100134657	854.25	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	14/05/2019	5100135296	907.85	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	14/05/2019	5100135548	1,246.60	MARPOL SECURITY LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067179	765.80	MICHAEL BOLTON DRIVER TRAINING
TfGM	Corporate Services	IS Projects	14/05/2019	5100135877	1,090.90	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067226	2,066.43	MILES AHEADDRIVER TRAINING LTD
TfGM	Transport	IS Projects	14/05/2019	5100135395	2,704.00	MORSON INTERNATIONAL
TfGM	Corporate Services	IS Projects	14/05/2019	5100135420	2,704.00	MORSON INTERNATIONAL
TfGM	Transport	Traffic and Transportation Surveys	14/05/2019	5100135297	3,850.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067214	2,516.20	NICHOLAS MUNDAY
TfGM	Transport	Planning Support Services	14/05/2019	5100135014	13,849.20	PA CONSULTING SERVICES LIMITED
TfGM	Transport	Capital Costs - Legal Services	14/05/2019	5100134695	1,192.50	PANNONE CORPORATE LLP (EMP)
TfGM	Corporate Services	Legal Services	14/05/2019	5100134828	3,600.00	PANNONE CORPORATE LLP (EMP)
TfGM	Corporate Services	Legal Services	14/05/2019	5100135518	17,405.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067223	1,094.00	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067185	2,841.40	PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067192	1,422.20	PAUL GLEADALL
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067208	1,312.80	PAUL MARTIN
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067181	765.80	PHIL BROMLEY
TfGM	Transport	Project Management Services	14/05/2019	5100135209	2,677.50	PRACTICUS LIMITED

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Smart Ticketing	14/05/2019	5100135839	9,500.00	PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067195	1,531.60	RALPH HILL
TfGM	Corporate Services	IS Projects	14/05/2019	5100135760	870.58	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135762	1,035.28	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	14/05/2019	5100135763	2,472.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	14/05/2019	5100135874	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135881	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135882	1,617.65	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	14/05/2019	5100135884	5,294.07	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135885	1,950.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	14/05/2019	5100135886	4,764.69	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135887	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	14/05/2019	5100135888	2,870.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135889	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135890	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135891	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135892	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/05/2019	5100135894	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	14/05/2019	5100135895	2,734.40	REAL STAFFING GROUP
TfGM	Transport	Traffic Signal Works	14/05/2019	5100135830	12,209.00	ROSGAL LTD
TfGM	Transport	Traffic Signal Works	14/05/2019	5100135917	157,328.23	ROSGAL LTD
TfGM	Transport	Postage Costs	14/05/2019	5100135156	1,218.35	ROYAL MAIL GROUP PLC
TfGM	Transport	Postage Costs	14/05/2019	5100135451	607.75	ROYAL MAIL GROUP PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/05/2019	5100135442	5,350.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	14/05/2019	5100135444	3,996.81	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	14/05/2019	5100135445	678.00	RULLION ENGINEERING LTD
TfGM	Transport	Metrolink Operating Costs	14/05/2019	5100135012	27,535.68	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	14/05/2019	5100135031	13,393.54	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	14/05/2019	5100135033	113,045.65	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	14/05/2019	5100135186	(25,000.00)	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	14/05/2019	5100135568	13,393.54	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Print & Media	14/05/2019	5100135515	612.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067217	656.40	SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Traffic Signal Works	14/05/2019	5100134883	5,523.13	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	14/05/2019	5100135719	(3,726.08)	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	14/05/2019	5100135720	(1,176.70)	SIEMENS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067189	1,094.00	SMJ SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067270	1,628.83	STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067206	1,422.20	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Supported Bus Services	14/05/2019	1900067275	33,251.40	STOTTS TOURS
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067222	765.80	SYED AKMAL A SHAH
TfGM	Corporate Services	IS Support and Licences	14/05/2019	5100135458	4,950.00	SYSTRA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067207	656.40	THOMAS MADDEN
TfGM	Corporate Services	Computer and Printing Hardware	14/05/2019	5100135422	580.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Capital Costs - Legal Services	14/05/2019	1900067243	15,000.00	TRAFFORD MBC
TfGM	Transport	Capital Costs - Engineering Support Services	14/05/2019	5100135463	1,848.25	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067205	2,078.60	VICKI LAWTON
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067191	1,191.23	VINCENT'S DRIVING SCHOOL
TfGM	Transport	Utilities & Energy	14/05/2019	1900067307	1,163.93	WATERPLUS LTD
TfGM	Transport	Engineering Support Services	14/05/2019	5100135418	4,532.19	WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/05/2019	1900067182	1,647.07	ZAMILA CHABDU
TfGM	Transport	Vehicle Costs	15/05/2019	1200054492	961.10	ALLSTAR
TfGM	Transport	Supported Bus Services	15/05/2019	1900067257	167,282.89	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067276	261,209.00	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2019	1900067360	39,209.92	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067255	75,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067342	30,220.92	ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	15/05/2019	1900067348	82,946.29	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067359	14,342.09	BULLOCKS
TfGM	Transport	Supported Bus Services	15/05/2019	1900067258	21,885.30	BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067277	9,000.00	BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067278	20,000.00	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067283	3,972.00	D & G BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067341	16,800.58	D & G BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067282	132,013.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067364	12,024.55	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067365	249,571.82	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067280	3,000.00	FE FINCH
TfGM	Transport	Supported Bus Services	15/05/2019	1900067259	7,804.51	FIRST CALDERLINE
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067279	8,500.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	15/05/2019	1700048824	(900.00)	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2019	1700048888	(3,312.58)	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2019	1900067260	913,698.12	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2019	1900067267	1,142.33	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067281	1,210,545.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2019	1900067357	243,286.46	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	15/05/2019	1900067358	46,124.49	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067252	10,000.00	FIRST TRANSPENNINE EXPRESS LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067367	7,600.00	GB COACHES
TfGM	Transport	Accessible Transport	15/05/2019	1200054492	358,333.00	GMATL
TfGM	Transport	Supported Bus Services	15/05/2019	1900067338	34,502.28	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067339	27,120.17	GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067285	3,576.00	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067343	2,985.91	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067286	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067287	19,714.00	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2019	1900067362	6,422.18	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2019	1900067363	13,589.35	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	15/05/2019	1900067262	25,000.02	LANCASHIRE UTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067288	25,000.00	LANCASHIRE UTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067289	5,000.00	M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2019	1900067349	29,018.17	M TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2019	1900067350	6,206.71	M TRAVEL
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067290	57,160.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067334	212,402.37	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067335	1,245.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067263	24,059.56	NATIONAL EXPRESS LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067268	787.73	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067293	1,700.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067314	2,016.05	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067336	105,166.66	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067337	56,500.00	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067340	23,841.36	OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	15/05/2019	1700048909	(545.62)	R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067269	3,839.33	R S TYRER LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Supported Bus Services	15/05/2019	1900067372	173,933.71	R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067373	14,278.86	R S TYRER LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067356	6,263.73	REGALWAY LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1700048826	(500.00)	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067266	4,370.00	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067292	107,299.00	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067344	128,711.78	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067345	58,741.55	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067346	5,158.08	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067294	2,980.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067368	81,130.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067369	4,277.50	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067261	1,283,378.58	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067264	17,125.72	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067296	1,537,255.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067297	18,500.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067353	267,346.95	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067354	321,166.85	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067355	1,091.33	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067361	9,708.33	TELECARS
TfGM	Transport	Supported Bus Services	15/05/2019	1900067265	10,186.79	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067299	44,667.00	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067351	82,442.97	VISION BUS LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067352	52,458.33	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067300	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	15/05/2019	1900067347	7,708.33	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	15/05/2019	1900067315	970.65	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	15/05/2019	1900067332	6,578.17	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Utilities & Energy	16/05/2019	1900067445	420.13	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067446	447.11	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067447	1,768.38	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067449	742.46	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067450	1,552.78	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067451	1,007.84	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067452	2,300.49	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067453	1,021.31	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067454	743.27	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067455	610.46	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067456	420.26	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067457	3,412.37	EDF ENERGY
TfGM	Transport	Utilities & Energy	16/05/2019	1900067458	1,356.41	EDF ENERGY
TfGM	Transport	IS Projects	16/05/2019	5100135311	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	16/05/2019	5100135313	1,929.20	MORSON INTERNATIONAL
TfGM	Transport	Vehicle Costs	16/05/2019	1900067380	2,158.20	QUARTIX LIMITED
TfGM	Transport	Utilities & Energy	16/05/2019	1900067459	14,331.38	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067460	3,294.88	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067461	1,797.56	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067463	3,180.63	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067465	998.02	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067484	954.00	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067486	903.52	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067491	1,327.04	SWALEC
TfGM	Transport	Utilities & Energy	16/05/2019	1900067494	1,097.08	SWALEC
TfGM	Transport	Postage Costs	16/05/2019	1900067379	448.66	WHISTL UK LTD
TfGM	Transport	Community Engagement Support Services	17/05/2019	5100135044	798.98	AECOM LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1900067502	432.00	AMEY METERING LTD
TfGM	Transport	Heavy Rail Support Services	17/05/2019	5100136054	45,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Traffic Signal Works	17/05/2019	5100135983	19,150.00	ASSET PLAN LTD
TfGM	Transport	Research Services	17/05/2019	5100133811	6,033.88	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	17/05/2019	5100135162	1,885.19	ATKINS CONSULTANTS LTD
TfGM	Transport	Asset Management Support Services	17/05/2019	5100135479	11,274.15	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Insurance	17/05/2019	1900067503	11,250.00	BERRYMANS LACE MAWER LLP
TfGM	Transport	Print & Media	17/05/2019	5100135813	9,700.00	BRAND EDGE LTD
TfGM	Transport	Telecommunications	17/05/2019	5100136071	14,896.09	BT REDCARE
TfGM	Transport	Telecommunications	17/05/2019	5100136072	7,056.00	BT REDCARE
TfGM	Transport	Telecommunications	17/05/2019	5100136075	6,274.11	BT REDCARE
TfGM	Transport	Cleaning	17/05/2019	5100135195	9,185.14	BURY MBC
TfGM	Corporate Services	IS Support and Licences	17/05/2019	5100135491	1,925.65	CDW LIMITED
TfGM	Transport	Cycling Equipment	17/05/2019	5100135374	680.00	CERA LTD
TfGM	Transport	Property & Equipment Maintenance	17/05/2019	5100135038	665.42	CHRIS BOWKER LTD
TfGM	Transport	Smart Ticketing	17/05/2019	5100134348	2,750.00	COMPUTER FUTURES
TfGM	Transport	Subscriptions	17/05/2019	5100135653	7,443.72	COPYRIGHT LICENSING AGENCY LTD
TfGM	Transport	Print & Media	17/05/2019	5100135513	570.00	CUBIQUITY MEDIA
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	17/05/2019	5100133597	545.50	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Paper and Printing Consumables	17/05/2019	5100134593	3,020.00	ESP SYSTEX LTD
TfGM	Transport	Capital Costs - Legal Services	17/05/2019	5100136084	21,309.50	EVERSHEDS LLP
TfGM	Transport	Smart Ticketing	17/05/2019	5100135429	4,076.33	EXPERIS LTD
TfGM	Corporate Services	Programme Assurance Services	17/05/2019	5100135981	6,348.00	GRANT THORNTON
TfGM	Transport	Training	17/05/2019	5100135910	2,907.20	IMPROVEMENT DEVELOPMENT GROWTH LTD
TfGM	Transport	Property & Equipment Maintenance	17/05/2019	5100135499	1,410.36	IMSERV EUROPE LTD
TfGM	Transport	Legal Services	17/05/2019	5100135759	1,270.00	MANCHESTER CITY COUNCIL
TfGM	Corporate Services	IS Projects	17/05/2019	5100136026	872.72	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Print & Media	17/05/2019	5100136057	5,027.00	MOSEND LTD
TfGM	Transport	Concessionary Reimbursement	17/05/2019	1900067395	1,101.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	17/05/2019	1900067412	551.00	NEXUS MOVE LTD
TfGM	Transport	Rent, Rates & Service Charges	17/05/2019	1900067430	2,755.06	OLDHAM MBC
TfGM	Corporate Services	Human Resource Support Services	17/05/2019	5100135949	1,530.00	OLDHAM MBC
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2019	5100135094	7,805.00	P3A LIMITED
TfGM	Transport	Capital Costs - Legal Services	17/05/2019	5100135526	3,127.50	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Print & Media	17/05/2019	5100134449	615.78	PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Print & Media	17/05/2019	5100136040	816.81	PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Print & Media	17/05/2019	5100136041	736.29	PARAGON GROUP UK LTD (A/CS REC)
TfGM	Transport	Concessionary Reimbursement	17/05/2019	1900067408	1,485.00	PEMBERTON TAXIS
TfGM	Corporate Services	IS Projects	17/05/2019	5100135080	2,750.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	17/05/2019	5100136059	2,425.00	RULLION ENGINEERING LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1900067504	1,109.59	SIEMENS PLC
TfGM	Transport	Concessionary Reimbursement	17/05/2019	1900067418	976.00	STARTAX PRIVATE HIRE LTD
TfGM	Transport	Property & Equipment Maintenance	17/05/2019	5100135927	2,170.05	TAMESIDE MBC
TfGM	Transport	Supported Bus Services	17/05/2019	1900067440	19,333.33	TELECARS
TfGM	Corporate Services	IS Support and Licences	17/05/2019	5100135496	814.58	THE PHONE CO OP LTD
TfGM	Corporate Services	Computer and Printing Hardware	17/05/2019	5100134991	1,379.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	17/05/2019	5100134456	1,351.48	TRACSIS TRAFFIC DATA LTD
TfGM	Transport	Rent, Rates & Service Charges	17/05/2019	1900067429	2,196.26	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	17/05/2019	1900067436	6,137.50	TRAFFORD MBC
TfGM	Corporate Services	IS Support and Licences	17/05/2019	5100135533	14,525.21	TRIBAL EDUCATION LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Telecommunications	17/05/2019	5100135985	831.00	VODAFONE LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1700048953	(500.66)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1700048954	(630.99)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1900067497	559.63	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1900067499	753.45	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1900067501	2,091.14	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	17/05/2019	1900067505	677.84	WATERPLUS LTD
TfGM	Transport	Rent, Rates & Service Charges	17/05/2019	1900067432	625.00	WIGAN COUNCIL
TfGM	Transport	Health & Safety Support Services	17/05/2019	5100133271	4,080.80	WSP UK LTD
TfGM	Transport	Capital Costs - Project Management Services	17/05/2019	5100133276	5,611.10	WSP UK LTD
TfGM	Transport	Infrastructure Support Services	17/05/2019	5100133300	2,550.50	WSP UK LTD
TfGM	Transport	Health & Safety Support Services	17/05/2019	5100134627	7,141.40	WSP UK LTD
TfGM	Transport	Capital Costs - Design Support Services	17/05/2019	5100134675	70,000.00	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	17/05/2019	5100134676	13,573.27	WSP UK LTD
TfGM	Transport	Infrastructure Support Services	17/05/2019	5100134927	6,663.13	WSP UK LTD
TfGM	Transport	Infrastructure Support Services	17/05/2019	5100134928	15,647.86	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2019	5100135462	9,409.56	WSP UK LTD
TfGM	Transport	Engineering Support Services	17/05/2019	5100135464	11,201.58	WSP UK LTD
TfGM	Corporate Services	Property Support Services	17/05/2019	5100135465	434.54	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	17/05/2019	5100135468	52,687.52	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2019	5100135543	154,438.84	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2019	5100135601	9,306.26	WSP UK LTD
TfGM	Corporate Services	IS Projects	19/05/2019	5100135363	1,955.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	19/05/2019	5100135375	789.75	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	21/05/2019	1900067506	51,147.90	HMRC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2019	5100136144	1,278,385.47	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2019	5100136145	75,745.06	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2019	5100136146	28,213.02	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/05/2019	5100136147	6,079.13	MPACT THALES
TfGM	Transport	Cycling Support Services	22/05/2019	5100136193	520.00	ACAS
TfGM	Transport	Vehicle Costs	22/05/2019	1200054502	697.54	ALLSTAR
TfGM	Transport	Capital Costs - IS Support Services	22/05/2019	5100135768	17,000.00	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Print & Media	22/05/2019	5100135681	2,092.00	ASHTONS SHEFFIELD LTD
TfGM	Transport	Print & Media	22/05/2019	5100135770	495.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services	22/05/2019	5100135289	11,664.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	22/05/2019	5100135455	1,699.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	22/05/2019	5100136139	330,000.00	BALFOUR BEATTY CE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2019	5100135809	7,936.00	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	IS Software & Maintenance	22/05/2019	5100135540	3,544.00	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	IS Software & Maintenance	22/05/2019	5100135542	710.82	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	22/05/2019	5100135685	2,297.53	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Capital Costs - Planning Support Services	22/05/2019	5100135846	1,173.68	CENTARA LTD
TfGM	Transport	Print & Media	22/05/2019	5100135797	7,656.00	CHAPEL PRESS LTD
TfGM	Transport	Print & Media	22/05/2019	5100135646	742.00	COMMUNICORPUK
TfGM	Transport	Smart Ticketing	22/05/2019	5100136184	2,200.00	COMPUTER FUTURES
TfGM	Transport	Traffic and Transportation Surveys	22/05/2019	5100136112	800.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Traffic and Transportation Surveys	22/05/2019	5100136113	1,370.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Print & Media	22/05/2019	5100135556	1,500.00	CUBE3 DIGITAL LTD
TfGM	Transport	Print & Media	22/05/2019	5100135701	1,531.00	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	22/05/2019	5100135702	435.00	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	22/05/2019	5100136034	2,544.16	CUBIQUITY MEDIA
TfGM	Transport	Telecommunications	22/05/2019	5100135806	5,838.49	DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	22/05/2019	5100136169	5,832.76	DAISY COMMUNICATIONS
TfGM	Corporate Services	Legal Services	22/05/2019	5100136028	1,350.00	DLA PIPER UK LLP
TfGM	Transport	Conference & Exhibition Costs	22/05/2019	5100135789	6,326.00	ETC.VENUES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2019	5100136186	1,283.20	FC UNITED FACILITIES LTD
TfGM	Transport	Print & Media	22/05/2019	5100135688	5,955.50	FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Print & Media	22/05/2019	5100135691	749.00	FRETWELL PRINT AND DESIGN LTD
TfGM	Corporate Services	IS Support Services	22/05/2019	5100135544	43,350.00	FRONTLINE CONSULTANCY & BUS SERVS L
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2019	5100135696	1,531.60	GEOFF WEBSTER
TfGM	Transport	Office Furniture	22/05/2019	5100134772	98,550.42	H JENKINSON & CO LTD
TfGM	Corporate Services	Human Resource Support Services	22/05/2019	5100135608	17,000.00	HARVEY NASH LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135773	447.99	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135774	736.69	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135775	736.69	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135776	736.69	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135777	736.69	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135778	736.69	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135779	438.03	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2019	5100136083	3,641.68	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Business Case Development	22/05/2019	5100135870	10,350.00	INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Print & Media	22/05/2019	5100135695	2,550.00	KENYON FRASER LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2019	5100135562	984.60	LISA ATKINSON DTS
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2019	5100133492	2,610.00	MACE LTD
TfGM	Transport	Project Management Services	22/05/2019	5100134611	13,500.00	MACE LTD
TfGM	Transport	Project Management Services	22/05/2019	5100135647	10,500.00	MACE LTD
TfGM	Corporate Services	Project Management Services	22/05/2019	5100136038	(5,625.00)	MACE LTD
TfGM	Transport	Security Services	22/05/2019	5100135820	1,084.00	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2019	5100135177	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Business Case Development	22/05/2019	5100136036	6,750.00	MIKE BARTRAM LTD
TfGM	Transport	Research Services	22/05/2019	5100135687	2,337.75	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	22/05/2019	5100136187	7,706.87	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	22/05/2019	5100136188	10,967.53	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	22/05/2019	5100136189	3,183.76	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	22/05/2019	5100136190	2,018.57	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Mechanical & Engineering Support Services	22/05/2019	5100135833	990.00	NCW ASSOCIATES LTD T/A SVM ASSOCIAT
TfGM	Transport	Concessionary Support Services	22/05/2019	5100136143	1,375.00	NIC GREAVES PUBLIC TRANSPORT LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135663	5,305.81	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135666	8,225.58	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135667	1,342.72	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135668	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135670	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135671	5,410.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135672	27,130.80	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135673	4,937.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135674	8,610.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Project Support Services	22/05/2019	5100135677	1,045.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135678	2,730.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Project Support Services	22/05/2019	5100135679	933.40	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	22/05/2019	5100135680	9,907.74	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	Print & Stationery	22/05/2019	5100135858	4,459.08	OASIS UK
TfGM	Transport	Highway Safety Support Services	22/05/2019	5100135769	20,000.00	OLDHAM MBC
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2019	5100135861	2,350.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2019	5100135862	3,697.50	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2019	5100135867	2,340.00	OPTARE LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2019	5100135871	12,571.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	22/05/2019	5100135873	19,890.00	OPTARE LTD
TfGM	Transport	Capital Costs - Legal Services	22/05/2019	5100135782	495.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Legal Services	22/05/2019	5100135787	1,957.50	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Legal Services	22/05/2019	5100136032	855.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Capital Costs - Print & Media	22/05/2019	5100135982	3,750.00	PLANIT-IE LTD
TfGM	Transport	Capital Costs - Print & Media	22/05/2019	5100135984	3,500.00	PLANIT-IE LTD
TfGM	Transport	Capital Costs - Print & Media	22/05/2019	5100135986	5,000.00	PLANIT-IE LTD
TfGM	Transport	Traffic and Transportation Surveys	22/05/2019	5100135560	1,071.00	PLUSWORK LTD
TfGM	Corporate Services	IS Software & Maintenance	22/05/2019	5100135683	1,500.00	POINTER LTD
TfGM	Transport	Highway Safety Support Services	22/05/2019	5100135771	1,623.00	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Highway Safety Support Services	22/05/2019	5100135788	3,922.87	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Project Management Services	22/05/2019	5100135618	1,530.00	PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135689	575.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135690	1,074.00	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	IS Projects	22/05/2019	5100136117	2,588.24	REAL STAFFING GROUP
TfGM	Transport	IS Projects	22/05/2019	5100136118	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	22/05/2019	5100136119	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	22/05/2019	5100136120	2,296.44	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	22/05/2019	5100136121	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	22/05/2019	5100136122	1,035.28	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	22/05/2019	5100136123	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	22/05/2019	5100136124	2,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	22/05/2019	5100136125	2,187.52	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	22/05/2019	5100136194	2,352.92	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	22/05/2019	5100136196	2,117.64	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	22/05/2019	5100136197	1,741.16	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	22/05/2019	5100136198	2,352.92	REAL STAFFING GROUP
TfGM	Transport	Programme and Project Management Services	22/05/2019	1900067507	7,606.24	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Cycling Support Services	22/05/2019	1900067508	8,603.15	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Programme and Project Management Services	22/05/2019	5100135876	2,700.00	RIDGE AND PARTNERS LLP
TfGM	Transport	Smart Ticketing	22/05/2019	5100135899	2,497.50	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	22/05/2019	5100135900	1,776.36	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	22/05/2019	5100135901	4,280.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	22/05/2019	5100135902	678.00	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	22/05/2019	5100135903	3,402.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Project Management Services	22/05/2019	5100136037	2,902.50	RULLION ENGINEERING LTD
TfGM	Transport	IS Software & Maintenance	22/05/2019	5100136183	1,663.83	SCOREBUDDY (SENTIENT SOLUTIONS LIM)
TfGM	Transport	Security Services	22/05/2019	5100136170	1,349.50	SECURITY PLUS LIMITED
TfGM	Transport	Capital Costs - Print & Media	22/05/2019	5100135749	789.00	SERVICEPOINT UK
TfGM	Transport	Print & Media	22/05/2019	5100135751	9,598.46	SERVICEPOINT UK
TfGM	Transport	Print & Media	22/05/2019	5100135752	2,087.35	SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	22/05/2019	5100135758	1,168.00	SERVICEPOINT UK
TfGM	Transport	Print & Media	22/05/2019	5100136109	550.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135721	1,919.82	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135722	3,101.83	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135723	16,103.06	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135724	6,796.52	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135725	3,845.25	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135726	18,304.90	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135727	2,598.58	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135728	5,548.16	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135729	3,927.10	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135730	16,356.89	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135731	3,162.54	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135742	45,395.66	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135744	9,557.44	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135746	62,619.90	SIEMENS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	22/05/2019	5100135600	8,645.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Planning Support Services	22/05/2019	5100135198	7,309.52	STEER DAVIES GLEEVE LTD
TfGM	Transport	Supported Bus Services	22/05/2019	1900067512	33,251.40	STOTTS TOURS
TfGM	Transport	Business Case Development	22/05/2019	5100135703	4,800.00	STRZALA ARCHITECTS LTD
TfGM	Transport	Highway Safety Support Services	22/05/2019	5100135227	8,910.00	TAMESIDE MBC
TfGM	Corporate Services	Computer and Printing Hardware	22/05/2019	5100135586	6,957.84	TANGIBLE BENEFIT LTD
TfGM	Transport	Print & Media	22/05/2019	5100136173	889.00	THE KIND AGENCY LTD
TfGM	Corporate Services	Computer and Printing Hardware	22/05/2019	5100135743	1,095.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	22/05/2019	5100135656	997.35	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Print & Media	22/05/2019	5100135645	576.00	TRUEPRINT MEDIA LIMITED
TfGM	Transport	Capital Costs - Quantity Surveying Services	22/05/2019	5100135644	2,013.03	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2019	5100135796	11,154.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/05/2019	5100135798	9,375.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	CCTV Support Services	22/05/2019	5100135748	6,375.00	TYCO INTEGRATED FIRE AND SECURITY
TfGM	Transport	Driver Intervention Course Delivery Costs	22/05/2019	5100136151	264,384.00	UKROED LTD
TfGM	Transport	Business Case Development	22/05/2019	5100135712	3,087.50	VEXTRIX MANAGEMENT LIMITED
TfGM	Transport	Smart Ticketing	22/05/2019	5100135897	28,224.90	VIX TECHNOLOGY LTD
TfGM	Transport	Telecommunications	22/05/2019	5100136168	1,016.00	VODAFONE LTD
TfGM	Transport	Traffic Signal Works	22/05/2019	5100135416	1,650.00	WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Capital Costs - IS Support Services	23/05/2019	5100133997	3,726.00	APPSPACE, INC
TfGM	Transport	Capital Costs - Project Support Services	24/05/2019	5100134784	5,158.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Concessionary Reimbursement	24/05/2019	1900067530	558.00	BLUESTAR TAXIS
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2019	5100135896	1,212.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	24/05/2019	5100135898	1,212.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Corporate Services	Cyclescheme	24/05/2019	5100136265	741.66	CYCLEScheme LTD
TfGM	Transport	Supported Bus Services	24/05/2019	5100136020	52,477.50	DERBYSHIRE COUNTY COUNCIL
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	24/05/2019	5100135549	382,022.73	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Concessionary Reimbursement	24/05/2019	1900067538	1,382.00	ELTON FAREBAY LTD T/A ELTON BULLITT
TfGM	Transport	Business Case Development	24/05/2019	5100135811	84,755.00	ERNST & YOUNG
TfGM	Transport	Capital Costs - Legal Services	24/05/2019	1900067525	9,292.00	EVERSHEDS LLP
TfGM	Transport	Property & Equipment Maintenance	24/05/2019	5100136262	10,143.77	FES FM LTD
TfGM	Transport	Smart Ticketing	24/05/2019	5100135817	11,916.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Smart Ticketing	24/05/2019	5100135818	3,310.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Smart Ticketing	24/05/2019	5100135853	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Business Case Development	24/05/2019	5100131681	10,350.00	INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Business Case Development	24/05/2019	5100136219	5,606.25	INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Training	24/05/2019	5100135906	1,605.00	JRC TRAINING J G FERRAN
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2019	5100135327	51,166.12	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	24/05/2019	5100136003	(3,347.32)	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Security Services	24/05/2019	5100135207	907.85	MARPOL SECURITY LIMITED
TfGM	Transport	Concessionary Reimbursement	24/05/2019	1900067534	2,162.00	METRO TAXIS LTD
TfGM	Transport	Concessionary Reimbursement	24/05/2019	1900067541	596.00	MIDDLETON CARS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100132982	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100133179	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100133438	2,184.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100134474	2,912.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100134567	4,914.00	MORSON INTERNATIONAL

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100134906	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2019	5100134907	2,470.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135102	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100135120	2,912.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	24/05/2019	5100135124	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135125	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2019	5100135168	2,470.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	24/05/2019	5100135316	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2019	5100135317	2,470.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100135318	2,912.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135320	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135403	2,204.80	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100135415	2,184.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135417	1,965.60	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	24/05/2019	5100135693	2,366.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135694	2,204.80	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100135697	2,184.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135700	4,119.04	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2019	5100135704	1,976.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100135705	1,965.60	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135707	2,704.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	24/05/2019	5100135710	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100136201	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	24/05/2019	5100136203	5,512.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	24/05/2019	5100136213	2,184.00	MORSON INTERNATIONAL
TfGM	Transport	Concessionary Reimbursement	24/05/2019	1900067528	0.00	NEXUS MOVE LTD
TfGM	Transport	Print & Media	24/05/2019	5100136024	3,757.50	PERSONA TILE LIMITED
TfGM	Transport	Programme and Project Management Services	24/05/2019	5100135210	1,440.99	PERTEMPS PROFESSIONAL STAFFING LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100134818	540.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100135341	4,169.94	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100135447	2,152.54	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100135452	454.38	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100135551	4,697.66	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100135557	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	24/05/2019	5100135561	658.47	PLUSWORK LTD
TfGM	Transport	Concessionary Reimbursement	24/05/2019	1900067547	1,213.00	RAINBOW TAXIS
TfGM	Transport	Smart Ticketing	24/05/2019	5100136195	3,090.00	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	24/05/2019	1900067514	5,000.00	REDACTED
TfGM	Transport	Smart Ticketing	24/05/2019	5100135590	1,215.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135592	922.50	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	24/05/2019	5100135595	1,955.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135598	1,265.64	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135599	1,380.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135603	1,840.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135604	1,564.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135606	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135607	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135609	3,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135610	3,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135611	2,120.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135612	2,600.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - IS Projects	24/05/2019	5100135613	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135615	1,181.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135616	1,181.25	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	24/05/2019	5100135617	2,200.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135619	2,000.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2019	5100135621	1,434.38	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2019	5100135622	675.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	24/05/2019	5100135624	1,350.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135625	1,518.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135627	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135629	2,587.52	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/05/2019	5100135630	2,587.52	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135631	2,300.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135632	1,957.52	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135633	1,710.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135635	2,261.28	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135637	2,256.76	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/05/2019	5100135639	2,256.76	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	24/05/2019	5100135640	1,840.00	ROBERT WALTERS PLC
TfGM	Transport	Property & Equipment Maintenance	24/05/2019	5100134805	1,590.00	SPAANS BABCOCK LTD
TfGM	Transport	Cleaning	24/05/2019	5100136260	880.56	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/05/2019	5100135795	9,800.00	URBAN MOVEMENT LTD
TfGM	Transport	Smart Ticketing	24/05/2019	5100135241	5,478.75	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - IS Support Services	24/05/2019	5100135714	5,400.00	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	24/05/2019	5100135937	18,000.00	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	24/05/2019	5100135938	5,478.75	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	24/05/2019	5100136259	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	Infrastructure Support Services	24/05/2019	5100135832	3,895.50	WSP UK LTD
TfGM	Transport	Infrastructure Support Services	24/05/2019	5100135834	2,926.88	WSP UK LTD
TfGM	Transport	Highway Safety Support Services	25/05/2019	5100135467	1,485.00	WSP UK LTD
TfGM	Transport	Smart Ticketing	26/05/2019	5100135385	1,215.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135387	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135389	1,845.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135390	2,820.95	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	26/05/2019	5100135391	1,955.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	26/05/2019	5100135392	1,466.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135394	2,300.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135396	1,710.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135398	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135401	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135402	1,687.52	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135406	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135407	1,468.14	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135408	2,261.28	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135409	1,507.52	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135410	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135411	3,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135412	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135413	2,120.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135419	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135421	2,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135423	1,895.20	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135425	1,895.20	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	26/05/2019	5100135426	2,812.50	ROBERT WALTERS PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	IS Projects	26/05/2019	5100135430	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	26/05/2019	5100135432	1,968.75	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	26/05/2019	5100135434	2,200.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	26/05/2019	5100135435	2,000.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135438	2,024.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135440	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	26/05/2019	5100135443	3,234.40	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	26/05/2019	5100135446	1,840.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	26/05/2019	5100135500	789.75	ROBERT WALTERS PLC
TfGM	Transport	Professional Services	28/05/2019	1900067555	6,394.25	CHARLES W. MONHEIM
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/05/2019	5100136293	6,450.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Vehicle Costs	29/05/2019	1200054516	873.18	ALLSTAR
TfGM	Corporate Services	IS Support Services	29/05/2019	5100135495	18,750.00	ANS GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/05/2019	5100134785	12,500.00	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Computer and Printing Hardware	29/05/2019	5100136137	2,525.00	BELMONTE BUSINESS EQUIPMENT LTD
TfGM	Transport	Print & Media	29/05/2019	5100136285	700.00	BIG DEAL CREATIVE LLP
TfGM	Transport	Research Services	29/05/2019	5100136352	4,108.00	CACI LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	29/05/2019	5100136307	5,060.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Capital Costs - Planning Support Services	29/05/2019	5100135916	9,375.00	CJ FOUNDS ASSOCIATES LTD
TfGM	Transport	Highway Safety Support Services	29/05/2019	5100135718	48,930.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Passenger Shelter Costs	29/05/2019	5100136375	14,047.08	JC DECAUX UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/05/2019	5100135649	3,200.00	MACE LTD
TfGM	Corporate Services	IS Projects	29/05/2019	5100136334	1,090.90	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Planning Support Services	29/05/2019	5100135187	5,861.10	MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	29/05/2019	5100135188	4,883.02	MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	29/05/2019	5100135737	9,830.54	MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	29/05/2019	5100135939	4,830.40	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Management Services	29/05/2019	5100136294	12,500.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Management Services	29/05/2019	5100136295	1,000.00	MOTT MACDONALD LTD
TfGM	Transport	Subscriptions	29/05/2019	5100136328	850.00	SMARTEX LTD
TfGM	Transport	Supported Bus Services	29/05/2019	1900067556	33,251.41	STOTTS TOURS
TfGM	Transport	Cleaning	29/05/2019	5100136296	648.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/05/2019	5100135794	30,600.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/05/2019	5100135799	6,405.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Postage Costs	30/05/2019	1900067571	2,000.00	FRAMA UK LIMITED
TfGM	Transport	Utilities & Energy	30/05/2019	1900067586	1,875.42	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	30/05/2019	1900067589	544.74	GAZPROM ENERGY
TfGM	Corporate Services	Legal Services	30/05/2019	1900067573	916.00	HM LAND REGISTRY
TfGM	Transport	Utilities & Energy	30/05/2019	1900067577	69,941.82	OPUS ENERGY
TfGM	Transport	Utilities & Energy	30/05/2019	1900067578	712.12	OPUS ENERGY
TfGM	Transport	Utilities & Energy	30/05/2019	1900067581	3,353.04	OPUS ENERGY
TfGM	Transport	Property Support Services	30/05/2019	5100135875	862.50	RIDGE AND PARTNERS LLP
TfGM	Transport	Property Support Services	30/05/2019	5100135878	5,462.50	RIDGE AND PARTNERS LLP
TfGM	Transport	Health & Safety Support Services	30/05/2019	5100135605	7,141.40	WSP UK LTD
TfGM	Corporate Services	Financial and Commercial Support Services	02/06/2019	5100135593	579.15	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	03/06/2019	1700049289	(1,661.30)	PETER AND SUZANNE CHRISTYS
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2019	5100136692	1,935.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Business Case Development	05/06/2019	5100136082	6,564.22	AECOM LTD
TfGM	Transport	Capita; Costs - Property Support Services	05/06/2019	5100136087	1,040.00	AECOM LTD
TfGM	Transport	Cycling Support Services	05/06/2019	5100136088	4,031.21	AECOM LTD
TfGM	Transport	Vehicle Costs	05/06/2019	1200054562	695.27	ALLSTAR
TfGM	Transport	Utilities & Energy	05/06/2019	5100136468	2,854.00	AMEY METERING LTD
TfGM	Transport	Smart Ticketing	05/06/2019	5100135509	76,199.16	APPLIED CARD TECHNOLOGIES
TfGM	Transport	Traffic Signal Works	05/06/2019	5100135932	68,088.29	ARCADIS LLP
TfGM	Transport	Research Services	05/06/2019	5100135828	3,024.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	05/06/2019	5100135838	8,661.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Research Services	05/06/2019	5100135941	3,206.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2019	5100136014	4,410.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	05/06/2019	5100136018	2,520.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	05/06/2019	5100136101	2,085.32	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	IS Support and Licences	05/06/2019	5100135880	1,248.75	BLACK MARBLE
TfGM	Transport	Capital Costs - Community Transport Support Services	05/06/2019	5100136388	2,684.45	BREAKTHROUGH UK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/06/2019	5100136238	52,331.04	BUCKINGHAM GROUP CONTRACTING LTD
TfGM	Corporate Services	Subscriptions	05/06/2019	1900067675	1,000.00	CABINET OFFICE
TfGM	Transport	Research Services	05/06/2019	5100136353	3,102.00	CACI LTD
TfGM	Corporate Services	Employee Reimbursed Costs	05/06/2019	5100136663	11,548.33	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	05/06/2019	5100136664	622.45	CHILDCARE VOUCHERS LTD
TfGM	Transport	Concessionary Reimbursement	05/06/2019	1900067602	565.00	CLUB/RADIO CARS MANCHESTER LTD
TfGM	Transport	Concessionary Reimbursement	05/06/2019	1900067608	855.00	CLUB/RADIO CARS MANCHESTER LTD
TfGM	Transport	Concessionary Reimbursement	05/06/2019	1900067609	568.00	CLUB/RADIO CARS MANCHESTER LTD
TfGM	Corporate Services	Subscriptions	05/06/2019	5100135841	3,000.00	COMPANY WATCH LTD
TfGM	Transport	Smart Ticketing	05/06/2019	5100136444	2,750.00	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	05/06/2019	5100136635	2,750.00	COMPUTER FUTURES
TfGM	Transport	Bus Support Services	05/06/2019	5100136335	1,180.00	CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Bus Support Services	05/06/2019	5100136336	590.00	CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Bus Support Services	05/06/2019	5100136418	810.00	CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136091	860.00	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136092	11,321.60	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136093	4,941.19	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Business Case Development	05/06/2019	5100136662	10,915.00	DSW LIMITED
TfGM	Transport	Business Case Development	05/06/2019	5100136049	380,316.63	ERNST & YOUNG
TfGM	Transport	Smart Ticketing	05/06/2019	5100135966	5,176.38	EXPERIS LTD
TfGM	Transport	Cycle Training Scheme	05/06/2019	5100136431	1,700.00	FRIENDS OF MOSTON BROOK GROUP
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136029	492.80	GEZE UK LTD
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136030	1,483.52	GEZE UK LTD
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136043	1,087.20	GEZE UK LTD
TfGM	Transport	Concessionary Reimbursement	05/06/2019	1900067600	998.00	GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Transport	Concessionary Reimbursement	05/06/2019	1900067606	764.00	GLENNYS GLOVER T/A MAINLINE DOLPHIN
TfGM	Transport	Smart Ticketing	05/06/2019	5100136004	2,648.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Capital Costs - Traffic Signal Works	05/06/2019	5100134787	5,347.32	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	05/06/2019	5100136171	18,304.90	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Traffic and Transportation Surveys	05/06/2019	5100136095	760.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2019	5100135936	8,700.00	JACOBS UK LTD
TfGM	Transport	Print & Media	05/06/2019	5100136489	2,400.00	JG SPONSORSHIP AND CONSULTANCY
TfGM	Transport	Print & Media	05/06/2019	5100136490	2,400.00	JG SPONSORSHIP AND CONSULTANCY
TfGM	Corporate Services	IS Support and Licences	05/06/2019	5100136045	3,720.00	KEYSOFT SOLUTIONS
TfGM	Transport	Capital Costs - Property Support Services	05/06/2019	5100135507	14,600.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Property Support Services	05/06/2019	5100136421	900.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Property Support Services	05/06/2019	5100136595	600.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Concessionary Reimbursement	05/06/2019	1900067601	3,896.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Capital Costs - Planning Support Services	05/06/2019	5100136167	16,800.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Vehicle Costs	05/06/2019	5100136231	609.84	MANCHESTER CITY COUNCIL
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136304	3,750.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136559	3,525.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136563	(3,750.00)	MANCHESTER COMMUNITY TRANSPORT

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Security Services	05/06/2019	5100136007	731.70	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	05/06/2019	5100136008	921.40	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	05/06/2019	5100136321	650.40	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	05/06/2019	5100136322	1,070.45	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2019	5100135963	1,760.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2019	5100135964	1,760.00	MATCHTECH GROUP PLC
TfGM	Transport	Concessionary Support Services	05/06/2019	5100135851	1,260.00	MERLINCO LTD
TfGM	Corporate Services	IS Projects	05/06/2019	5100136642	872.72	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Project Management Services	05/06/2019	5100135905	2,574.40	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2019	5100135907	2,470.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2019	5100135942	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	05/06/2019	5100135943	2,457.00	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	05/06/2019	5100135944	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Procurement Services	05/06/2019	5100135957	2,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Management Services	05/06/2019	5100136215	2,825.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Heavy Rail Support Services	05/06/2019	5100135997	14,084.61	MOTT MACDONALD LTD
TfGM	Transport	Research Services	05/06/2019	5100136006	2,547.71	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	05/06/2019	5100136248	1,031.69	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/06/2019	5100136339	4,213.51	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	05/06/2019	5100136569	13,340.00	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	05/06/2019	5100136573	581.00	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	05/06/2019	5100136579	79,996.24	MOTT MACDONALD LTD
TfGM	Corporate Services	IS Software & Maintenance	05/06/2019	5100136583	14,777.50	NETGENIUM SYSTEMS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/06/2019	5100135152	253,037.89	NETWORK RAIL
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100135864	69,750.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100135866	957.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100135869	1,395.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136673	69,750.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136674	1,395.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136675	12,571.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136676	19,890.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136677	2,340.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136678	957.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136679	3,697.50	OPTARE LTD
TfGM	Transport	Environmental & Ecological Support Services	05/06/2019	5100136180	182,629.28	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Corporate Services	Procurement Services	05/06/2019	5100136643	8,910.00	PLAN PROCURE MANAGE LTD
TfGM	Transport	Traffic and Transportation Surveys	05/06/2019	5100135893	4,350.33	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	05/06/2019	5100135920	590.25	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	05/06/2019	5100135923	1,775.90	PLUSWORK LTD
TfGM	Transport	CCTV Support Services	05/06/2019	5100136102	3,375.00	POINTER LTD
TfGM	Transport	Smart Ticketing	05/06/2019	5100135934	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Project Management Services	05/06/2019	5100135935	1,530.00	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	05/06/2019	5100136233	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Project Management Services	05/06/2019	5100136234	1,147.50	PRACTICUS LIMITED
TfGM	Transport	Design Support Services	05/06/2019	5100136508	1,800.00	PROMOTE DESIGN AND MARKETING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136392	2,911.77	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - IS Projects	05/06/2019	5100136393	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136394	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136395	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136396	2,870.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136397	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136398	1,164.69	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136399	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136400	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136401	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136402	2,734.40	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136403	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136404	2,823.52	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	05/06/2019	5100136464	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136465	3,250.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	05/06/2019	5100136466	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136610	3,235.30	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - IS Projects	05/06/2019	5100136611	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136612	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136613	2,870.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136614	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136615	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136616	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136617	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136618	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136619	2,460.96	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136620	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136621	3,529.40	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136644	3,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	05/06/2019	5100136655	2,176.45	REAL STAFFING GROUP
TfGM	Transport	Cycling Support Services	05/06/2019	1900067613	6,852.87	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Cycling Support Services	05/06/2019	1900067614	7,707.10	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	05/06/2019	5100135950	2,025.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Financial and Commercial Support Services	05/06/2019	5100135951	789.75	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	05/06/2019	5100135952	2,443.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2019	5100135954	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135956	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135958	1,955.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135959	3,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135960	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100135962	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135965	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135967	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100135968	1,968.75	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	05/06/2019	5100135969	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2019	5100135971	2,500.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100135972	2,024.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135973	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100135974	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2019	5100135976	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	05/06/2019	5100135978	2,820.95	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100135979	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100136422	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136424	984.38	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100136425	1,575.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100136426	1,912.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100136427	1,912.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100136428	1,530.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	05/06/2019	5100136429	1,912.50	ROBERT WALTERS PLC
TfGM	Transport	Postage Costs	05/06/2019	5100136486	1,002.02	ROYAL MAIL GROUP PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	IS Projects	05/06/2019	5100135912	847.50	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	05/06/2019	5100135913	2,775.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	05/06/2019	5100135914	1,776.36	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	05/06/2019	5100135915	1,605.00	RULLION ENGINEERING LTD
TfGM	Transport	Project Management Services	05/06/2019	5100136473	2,418.75	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Support and Licences	05/06/2019	5100135715	13,500.00	SEC1 LTD
TfGM	Transport	Print & Media	05/06/2019	5100136153	480.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Print & Media	05/06/2019	5100136669	480.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Print & Media	05/06/2019	5100136670	525.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Vehicle Repairs & Maintenance	05/06/2019	5100136691	8,873.00	STAGECOACH SERVICES LTD
TfGM	Transport	Highway Safety Support Services	05/06/2019	5100136700	21,378.93	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	05/06/2019	1900067680	33,250.00	STOTTS TOURS
TfGM	Transport	IS Support and Licences	05/06/2019	5100135310	177,500.50	SYMOLOGY LIMITED
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136487	2,170.05	TAMESIDE MBC
TfGM	Transport	Property & Equipment Maintenance	05/06/2019	5100136488	2,170.05	TAMESIDE MBC
TfGM	Transport	Business Case Development	05/06/2019	5100136647	2,262.50	THE CONSULTATION INSTITUTE
TfGM	Transport	Print & Media	05/06/2019	5100136406	1,071.00	THE KIND AGENCY LTD
TfGM	Corporate Services	IS Support and Licences	05/06/2019	5100136477	1,580.58	THE PHONE CO OP LTD
TfGM	Transport	Traffic Signal Works	05/06/2019	5100136114	1,330.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	05/06/2019	5100136115	6,570.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Capital Costs - Project Support Services	05/06/2019	5100135928	6,645.64	TRAFFORD MBC
TfGM	Transport	Supported Bus Services	05/06/2019	5100136364	12,950.00	TRANSPORT SERVICE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2019	5100135792	10,800.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Driver Intervention Course Delivery Costs	05/06/2019	5100136640	268,667.00	UKROED LTD
TfGM	Transport	PTEG Contributions	05/06/2019	1900067636	81,885.00	URBAN TRANSPORT GROUP
TfGM	Transport	Utilities & Energy	05/06/2019	1900066574	4,295.08	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066576	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066578	923.59	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066582	923.59	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066586	4,295.08	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066592	923.59	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066594	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066596	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066600	4,295.08	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066604	8,160.16	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066606	4,295.08	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066608	8,160.16	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066610	923.59	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066612	923.59	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066614	1,931.84	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	05/06/2019	1900066616	923.59	WATERPLUS LTD
TfGM	Transport	Capital Costs - Print & Media	05/06/2019	5100135989	1,747.38	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	05/06/2019	5100136442	7,922.76	WSP UK LTD
TfGM	Transport	Planning Support Services	06/06/2019	5100135802	4,983.41	AECOM LTD
TfGM	Transport	Research Services	07/06/2019	5100136205	22,957.47	AECOM LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067641	765.80	ALAN HOLT
TfGM	Transport	Concessionary Reimbursement	07/06/2019	1900067736	654.00	ALPHA CARS
TfGM	Transport	Capital Costs - Design Support Services	07/06/2019	5100136243	18,903.12	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	07/06/2019	5100136366	1,900.35	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2019	5100136757	11,250.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Exhibition and Conferences	07/06/2019	5100136794	2,000.00	AVRO HERITAGE MUSEUM TRUST
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067620	547.00	BARRY ASKHAM
TfGM	Transport	Business Case Development	07/06/2019	5100136639	13,825.00	BLACKSTONE CHAMBERS
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	5100136749	765.20	BTD TRAINING & CONSULTANCY LTD
TfGM	Transport	Print & Media	07/06/2019	5100136380	756.00	CHAPEL PRESS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067640	1,859.80	CHRIS HIRST
TfGM	Transport	Property & Equipment Maintenance	07/06/2019	5100136232	4,941.19	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Print & Media	07/06/2019	5100136358	782.00	CUBIQUITY MEDIA
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136445	12,000.00	CUNLIFFE CONSULTANCY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067635	984.60	DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067637	1,388.13	DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067678	790.75	DAVID WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067681	2,897.50	DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067670	765.80	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067663	765.80	DOMINIC ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067662	1,094.00	DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067629	547.00	DRIVERSKILLS
TfGM	Transport	Capital Costs - Exhibition and Conferences	07/06/2019	5100136659	2,275.00	EXTREME COOL LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067679	1,641.00	GARY WHITWORTH
TfGM	Transport	Concessionary Reimbursement	07/06/2019	1900067396	526.00	GMATL
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067659	1,075.20	GRAHAM O'BRIEN
TfGM	Transport	Smart Ticketing	07/06/2019	5100136311	3,310.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Smart Ticketing	07/06/2019	5100136362	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	07/06/2019	5100136478	1,967.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	07/06/2019	5100136479	1,574.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	07/06/2019	5100136480	1,180.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	07/06/2019	5100136481	1,574.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067667	547.00	HELEN ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067639	875.20	HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067631	2,297.40	IAN DUFF
TfGM	Transport	Heavy Rail Support Services	07/06/2019	5100136520	3,885.18	IHS GLOBAL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067647	984.60	IMPROVEA LIMITED
TfGM	Transport	Capital Costs - IS Software & Maintenance	07/06/2019	5100136804	148,868.00	INFOR (UNITED KINGDOM) LTD
TfGM	Transport	Telecommunications	07/06/2019	5100134897	384,569.52	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	07/06/2019	5100136680	486.29	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	07/06/2019	5100136682	(1,739.35)	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Telecommunications	07/06/2019	5100136683	2,559.43	INTERROUTE MANAGED SERVICES UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067658	1,312.80	JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067619	547.00	JOHN AIREY
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067646	1,750.40	KELLY JONES
TfGM	Transport	MetroLink Operating Costs	07/06/2019	5100136319	4,985,532.74	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	Printer Consumables	07/06/2019	5100135484	6,902.40	KONICA MINOLTA (UK)
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067626	1,203.40	LAITH CHAPMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067642	1,203.40	LOUISE HOLT
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067623	1,641.00	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2019	5100136331	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/06/2019	5100136332	1,760.00	MATCHTECH GROUP PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067622	765.80	MICHAEL BOLTON DRIVER TRAINING
TfGM	Corporate Services	IS Projects	07/06/2019	5100136732	872.72	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067674	1,701.78	MILES AHEADDRIVER TRAINING LTD
TfGM	Transport	Programme and Project Management Services	07/06/2019	5100134964	2,210.00	MORSON INTERNATIONAL
TfGM	Transport	Programme and Project Management Services	07/06/2019	5100134967	4,420.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - IS Projects	07/06/2019	5100136244	2,704.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136246	6,084.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	07/06/2019	5100136284	2,912.00	MORSON INTERNATIONAL

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Engineering Support Services	07/06/2019	5100136241	1,608.89	MOTT MACDONALD LTD
TfGM	Transport	Traffic and Transportation Surveys	07/06/2019	5100136308	2,680.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	07/06/2019	5100136310	1,180.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	07/06/2019	5100136355	740.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067657	875.20	NICHOLAS MUNDAY
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067652	1,071.40	OLIVER MAYSON
TfGM	Transport	Planning Support Services	07/06/2019	5100136767	14,875.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067669	1,750.40	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067628	3,218.83	PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067634	1,969.20	PAUL GLEADALL
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067651	1,641.00	PAUL MARTIN
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067624	765.80	PHIL BROMLEY
TfGM	Transport	Traffic and Transportation Surveys	07/06/2019	5100136252	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	07/06/2019	5100136254	1,453.34	PLUSWORK LTD
TfGM	Transport	Capital Costs - Print & Media	07/06/2019	5100135383	(826.80)	PRINT SEARCH LIMITED
TfGM	Transport	Signage Costs	07/06/2019	5100136298	1,293.40	PRINT SEARCH LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067638	1,422.20	RALPH HILL
TfGM	Transport	Smart Ticketing	07/06/2019	5100136268	1,620.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136269	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136270	1,845.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136271	1,687.52	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136272	1,840.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136273	1,530.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136274	4,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136275	3,680.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136276	2,120.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136277	1,895.20	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136278	1,575.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136279	4,600.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136280	2,000.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	07/06/2019	5100136281	1,687.50	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136282	1,012.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136283	1,035.00	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	07/06/2019	5100136338	2,200.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	07/06/2019	5100136340	1,350.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	07/06/2019	5100136341	2,587.52	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136342	2,875.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136343	2,300.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136344	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136345	1,710.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136346	565.32	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	07/06/2019	5100136347	2,256.76	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136349	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	07/06/2019	5100136350	1,840.00	ROBERT WALTERS PLC
TfGM	Transport	Highway Safety Support Services	07/06/2019	5100136299	50,014.46	ROCHDALE MBC
TfGM	Transport	Highway Safety Support Services	07/06/2019	5100136300	18,014.46	ROCHDALE MBC
TfGM	Transport	Highway Safety Support Services	07/06/2019	5100136301	58,014.46	ROCHDALE MBC
TfGM	Transport	Highway Safety Support Services	07/06/2019	5100136302	39,314.46	ROCHDALE MBC
TfGM	Corporate Services	Training	07/06/2019	5100136356	1,395.00	RPC UK LIMITED
TfGM	Corporate Services	IS Projects	07/06/2019	5100136249	508.50	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	07/06/2019	5100136250	2,220.00	RULLION ENGINEERING LTD
TfGM	Transport	Business Case Development	07/06/2019	5100136251	4,374.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	07/06/2019	5100136258	1,776.36	RULLION ENGINEERING LTD
TfGM	Transport	Project Management Services	07/06/2019	5100136582	1,693.13	RULLION ENGINEERING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067660	656.40	SHELLIS SCHOOL OF MOTORING
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136469	3,791.71	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136470	11,616.33	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136471	18,313.34	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136472	14,572.34	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136574	3,319.67	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136576	1,992.30	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136577	11,602.01	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136578	2,560.49	SIEMENS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067632	1,531.60	SMJ SCHOOL OF MOTORING
TfGM	Transport	Design Support Services	07/06/2019	5100136177	26,560.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Design Support Services	07/06/2019	5100136178	26,560.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Infrastructure Support Services	07/06/2019	5100136379	10,000.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067656	1,422.20	STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067649	1,531.60	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Supported Bus Services	07/06/2019	1900067702	33,250.00	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	07/06/2019	1900067732	739.00	SWINTON PRIVATE HIRE
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067668	1,312.80	SYED AKMAL A SHAH
TfGM	Transport	Business Case Development	07/06/2019	5100135929	17,739.29	SYSTRA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067650	972.43	THOMAS MADDEN
TfGM	Transport	Traffic Signal Works	07/06/2019	5100136363	670.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Capital Costs - Ancillary Construction Costs	07/06/2019	5100136519	7,118.89	TOTALLY LOCAL COMPANY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	07/06/2019	5100136759	51,021.50	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067648	1,750.40	VICKI LAWTON
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067633	1,835.46	VINCENT'S DRIVING SCHOOL
TfGM	Transport	Utilities & Energy	07/06/2019	1900067686	16,914.73	WATERPLUS LTD
TfGM	Transport	Capital Costs - Print & Media	07/06/2019	5100134677	1,951.00	WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/06/2019	1900067625	2,303.47	ZAMILA CHABDU
TfGM	Transport	Community Engagement Support Services	08/06/2019	5100136000	555.89	AECOM LTD
TfGM	Corporate Services	Capital Costs - IS Projects	09/06/2019	5100137253	984.38	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	10/06/2019	5100136805	(41,478.66)	GAMMA TELECOM LIMITED
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	10/06/2019	5100136806	(86,483.91)	GAMMA TELECOM LIMITED
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	10/06/2019	5100136807	(48,066.21)	GAMMA TELECOM LIMITED
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	10/06/2019	5100136808	(66,372.65)	GAMMA TELECOM LIMITED
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	11/06/2019	5100136378	4,140.00	ARCADIS CONSULTING (UK) LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/06/2019	5100136447	7,899.20	ARCADIS LLP
TfGM	Transport	Programme and Project Management Services	11/06/2019	5100136448	7,648.00	ARCADIS LLP
TfGM	Transport	Print & Media	11/06/2019	5100136419	495.00	ASTRA SIGNS LTD
TfGM	Transport	Print & Media	11/06/2019	5100136420	972.56	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services	11/06/2019	5100136019	11,190.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	11/06/2019	5100136385	5,474.25	ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	11/06/2019	5100136386	2,817.26	ATKINS CONSULTANTS LTD
TfGM	Transport	Infrastructure Support Services	11/06/2019	5100136412	19,381.94	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	11/06/2019	5100136656	2,365.00	BLACKSTONE CHAMBERS
TfGM	Corporate Services	Computer and Communications Hardware	11/06/2019	5100135620	8,475.04	CDW LIMITED
TfGM	Transport	Print & Media	11/06/2019	5100136410	550.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	11/06/2019	5100136411	550.00	CESTRIAN IMAGING LTD
TfGM	Transport	Print & Media	11/06/2019	5100136798	1,675.00	CHAPEL PRESS LTD
TfGM	Transport	Environmental & Ecological Support Services	11/06/2019	5100136884	14,500.00	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Smart Ticketing	11/06/2019	5100136873	2,750.00	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	11/06/2019	5100136875	2,200.00	COMPUTER FUTURES

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Print & Media	11/06/2019	5100136414	710.00	CUBIQUITY MEDIA
TfGM	Transport	Business Case Development	11/06/2019	5100136868	4,075.00	DAVE KAYE ASSOCIATES LTD
TfGM	Transport	Property & Equipment Maintenance	11/06/2019	5100135781	815.46	DORMA UK LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	11/06/2019	5100136968	1,036.26	ELECTRICITY NORTH WEST EHV
TfGM	Transport	Paper and Printing Consumables	11/06/2019	5100136450	14,703.88	ESP SYSTEX LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	11/06/2019	5100136885	1,422.20	GILLIAN VANN
TfGM	Transport	Accessible Transport	11/06/2019	1200054871	358,333.00	GMATL
TfGM	Transport	Capital Costs - Traffic Signal Works	11/06/2019	5100134788	6,750.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Health & Safety Support Services	11/06/2019	5100135323	1,191.22	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	11/06/2019	5100135482	1,081.60	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	11/06/2019	5100135713	1,081.60	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Health & Safety Support Services	11/06/2019	5100136023	1,267.95	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Traffic and Transportation Surveys	11/06/2019	5100136383	1,250.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Corporate Services	Procurement Services	11/06/2019	5100136844	12,650.00	JULIAN BENSON ASSOCIATES LTD
TfGM	Corporate Services	Project Management Services	11/06/2019	5100134436	5,850.00	MACE LTD
TfGM	Transport	Planning Support Services	11/06/2019	5100136903	9,135.00	MALAWI TRADE BROKERS LTD
TfGM	Transport	Security Services	11/06/2019	5100136556	907.85	MARPOL SECURITY LIMITED
TfGM	Transport	Infrastructure Support Services	11/06/2019	5100136948	17,784.83	MOTT MACDONALD LTD
TfGM	Transport	Infrastructure Support Services	11/06/2019	5100136949	13,780.33	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	11/06/2019	5100135676	4,582.41	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	Legal Services	11/06/2019	5100136585	1,500.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Traffic and Transportation Surveys	11/06/2019	5100136199	4,546.41	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	11/06/2019	5100136817	622.99	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	11/06/2019	5100135061	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	11/06/2019	5100135339	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	11/06/2019	5100135469	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	11/06/2019	5100135614	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	11/06/2019	5100136443	1,745.55	PRACTICUS LIMITED
TfGM	Corporate Services	Capital Costs - IS Projects	11/06/2019	5100136848	5,400.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136871	1,741.16	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/06/2019	5100136872	2,352.92	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136908	2,588.24	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - IS Projects	11/06/2019	5100136909	1,800.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136910	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136911	2,600.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/06/2019	5100136912	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	11/06/2019	5100136913	2,296.44	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136914	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136915	1,035.28	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136916	2,352.92	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136917	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136918	1,852.95	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	11/06/2019	5100136919	2,187.52	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	11/06/2019	5100136920	2,400.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/06/2019	5100136921	2,823.52	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/06/2019	5100135252	1,681.88	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/06/2019	5100135372	1,868.75	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/06/2019	5100135501	1,495.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/06/2019	5100135596	1,308.13	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/06/2019	5100135953	1,495.00	ROBERT WALTERS PLC
TfGM	Transport	Property & Equipment Maintenance	11/06/2019	5100136892	765.00	ROSGAL LTD
TfGM	Transport	Print & Media	11/06/2019	5100136463	1,014.00	SERVICEPOINT UK
TfGM	Transport	Planning Support Services	11/06/2019	5100136554	648.00	STEER DAVIES GLEEVE LTD
TfGM	Corporate Services	Computer and Printing Hardware	11/06/2019	5100136390	44,900.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Printing Hardware	11/06/2019	5100136391	32,450.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Support and Licences	11/06/2019	5100136927	6,155.08	TRIBAL EDUCATION LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	11/06/2019	5100136838	6,186.99	WSP UK LTD
TfGM	Transport	Office Furniture	11/06/2019	5100136224	820.00	XL OFFICE SOLUTIONS
TfGM	Transport	Office Furniture	11/06/2019	5100136226	1,640.00	XL OFFICE SOLUTIONS
TfGM	Transport	Office Furniture	11/06/2019	5100136228	820.00	XL OFFICE SOLUTIONS
TfGM	Transport	Office Furniture	11/06/2019	5100136315	528.00	XL OFFICE SOLUTIONS
TfGM	Transport	Office Furniture	11/06/2019	5100136316	3,289.00	XL OFFICE SOLUTIONS
TfGM	Corporate Services	Office Furniture	11/06/2019	5100136494	528.60	XL OFFICE SOLUTIONS
TfGM	Corporate Services	Office Furniture	11/06/2019	5100136496	440.00	XL OFFICE SOLUTIONS
TfGM	Transport	Vehicle Costs	12/06/2019	1200054871	1,132.99	ALLSTAR
TfGM	Transport	Capital Costs - Design Support Services	12/06/2019	5100136449	1,500.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Infrastructure Support Services	12/06/2019	5100136586	581.47	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Computer and Communications Hardware	12/06/2019	5100134827	121,267.50	CDW LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	12/06/2019	5100135204	27,476.65	CDW LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	12/06/2019	5100135238	50,211.51	CDW LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	12/06/2019	5100135801	13,347.15	CDW LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	12/06/2019	5100137024	16,739.25	CDW LIMITED
TfGM	Transport	Sustainable Travel Grant	12/06/2019	1900067765	20,000.00	HARWORTH ESTATES INVESTMENTS
TfGM	Transport	Security Services	12/06/2019	5100135218	677.50	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Legal Services	12/06/2019	5100136994	693.00	MILLS & REEVE
TfGM	Transport	Capital Costs - IS Projects	12/06/2019	5100136589	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	12/06/2019	5100136590	3,380.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Project Support Services	12/06/2019	5100136942	34,428.93	NETWORK RAIL
TfGM	Transport	Traffic and Transportation Surveys	12/06/2019	5100136435	4,685.29	PLUSWORK LTD
TfGM	Transport	Cycling Support Services	12/06/2019	1900067739	7,526.24	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Postage Costs	12/06/2019	5100136996	1,103.09	ROYAL MAIL GROUP PLC
TfGM	Corporate Services	IS Projects	12/06/2019	5100136649	847.50	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	12/06/2019	5100136650	2,775.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	12/06/2019	5100136651	4,815.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	12/06/2019	5100136652	2,220.45	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	12/06/2019	5100136653	17,325.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/06/2019	5100136963	(1,894.55)	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	12/06/2019	5100136964	1,801.45	RULLION ENGINEERING LTD
TfGM	Transport	Print & Media	12/06/2019	5100136953	525.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Traffic Signal Works	12/06/2019	5100136571	4,859.20	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	12/06/2019	5100136572	20,270.99	SIEMENS PLC
TfGM	Corporate Services	Computer and Printing Hardware	12/06/2019	5100136462	3,735.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Capital Costs - IS Support Services	12/06/2019	5100136654	74,751.73	VIX TECHNOLOGY LTD
TfGM	Transport	Telecommunications	12/06/2019	5100141264	1,090.00	VODAFONE LTD
TfGM	Transport	Capital Costs - IS Support Services	13/06/2019	5100136715	2,187.00	ENTELEC CONTROL SYSTEMS BV
TfGM	Transport	CCTV Support Services	13/06/2019	5100136716	20,581.00	ENTELEC CONTROL SYSTEMS BV
TfGM	Transport	Capital Costs - IS Support Services	13/06/2019	5100136718	32,548.00	ENTELEC CONTROL SYSTEMS BV
TfGM	Transport	Capital Costs - Other Equipment	13/06/2019	5100134923	16,140.90	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	13/06/2019	5100135908	21,725.52	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Utilities & Energy	13/06/2019	1900067814	790.36	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067815	523.34	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067856	587.20	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067864	1,075.71	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067870	784.62	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067871	782.30	SWALEC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Utilities & Energy	13/06/2019	1900067878	786.18	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067892	567.89	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067895	990.84	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067900	1,672.94	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067902	3,258.83	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067903	13,076.69	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067904	2,953.21	SWALEC
TfGM	Transport	Utilities & Energy	13/06/2019	1900067906	928.84	SWALEC
TfGM	Transport	Supported Bus Services	14/06/2019	1900067944	39,209.92	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067958	284,756.00	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067750	75,000.00	ARRIVA RAIL NORTH LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100134335	1,895.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100134336	598.20	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100134350	800.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100134429	959.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135081	463.52	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135082	1,298.26	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135083	1,297.48	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135084	1,298.26	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135085	945.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135086	1,295.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135088	795.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135090	799.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135091	795.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135092	999.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135536	1,295.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100137062	1,795.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Heavy Rail Support Services	14/06/2019	5100136553	20,000.00	ASSOC OF COMMUNITY RAIL PARTNERSHIP
TfGM	Transport	Heavy Rail Support Services	14/06/2019	5100136555	10,000.00	ASSOC OF COMMUNITY RAIL PARTNERSHIP
TfGM	Transport	Signage Costs	14/06/2019	5100136627	950.00	ASTRA SIGNS LTD
TfGM	Transport	Print & Media	14/06/2019	5100136628	2,200.00	ASTRA SIGNS LTD
TfGM	Transport	Infrastructure Support Services	14/06/2019	5100136564	1,954.06	ATKINS CONSULTANTS LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067925	30,220.92	ATLANTIC TRAVEL GB
TfGM	Transport	Vehicle Costs	14/06/2019	5100136079	2,242.07	AUTOMOTIVE LEASING
TfGM	Corporate Services	Promotional Consumables	14/06/2019	5100136607	2,409.00	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Supported Bus Services	14/06/2019	1900067933	82,946.29	BELLE VUE (MANCHESTER) LTD
TfGM	Corporate Services	Insurance	14/06/2019	5100137070	(7,174.98)	BERRYMANS LACE MAWER LLP
TfGM	Transport	Supported Bus Services	14/06/2019	1900067943	14,342.09	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067959	9,000.00	BURNLEY AND PENDLE
TfGM	Transport	Project Management Services	14/06/2019	5100136660	4,765.50	CAPITA RESOURCING LTD
TfGM	Corporate Services	Computer and Communications Hardware	14/06/2019	5100136596	3,039.60	CDW LIMITED
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067961	20,000.00	CENTREBUS LTD
TfGM	Transport	Print & Media	14/06/2019	5100136598	550.00	CESTRIAN IMAGING LTD
TfGM	Transport	Capital Costs - Print & Media	14/06/2019	5100136599	550.00	CESTRIAN IMAGING LTD
TfGM	Corporate Services	Payroll Support Services	14/06/2019	5100136854	1,050.40	CGI IT UK LTD
TfGM	Transport	Print & Stationery	14/06/2019	5100136799	595.00	CHAPEL PRESS LTD
TfGM	Corporate Services	IS Software & Maintenance	14/06/2019	5100137067	24,845.81	COMMS EXPRESS LIMITED
TfGM	Transport	Print & Media	14/06/2019	5100132813	1,802.00	CREATIVE CONCERN
TfGM	Corporate Services	IS Support and Licences	14/06/2019	5100136090	41,355.27	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Supported Bus Services	14/06/2019	1900067786	1,525.00	CUMFY BUS LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067924	16,800.58	D & G BUS LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067966	4,788.00	D & G BUS LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067784	69,328.01	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067948	12,024.55	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067949	249,571.82	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067965	165,906.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Business Case Development	14/06/2019	5100137043	12,461.90	DLA PIPER UK LLP
TfGM	Corporate Services	Taxation Services	14/06/2019	5100137025	785.00	ERNST & YOUNG
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067963	3,000.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067962	8,500.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	14/06/2019	1700049195	(12,084.42)	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2019	1700049244	(775.00)	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2019	1900067781	2,777.09	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2019	1900067789	502.41	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2019	1900067941	32,612.27	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/06/2019	1900067942	21,978.67	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067964	1,234,598.00	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067749	10,000.00	FIRST TRANSPENNINE EXPRESS LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067951	7,600.00	GB COACHES
TfGM	Transport	Supported Bus Services	14/06/2019	1900067921	34,502.28	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067922	27,120.17	GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067967	5,880.00	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067927	131,492.91	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067928	24,247.01	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067968	289,764.00	GO NORTH WEST LTD
TfGM	Transport	Smart Ticketing	14/06/2019	5100136552	3,310.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Supported Bus Services	14/06/2019	1900067926	2,985.91	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067969	3,234.00	HATTONS TRANSPORT LTD
TfGM	Transport	Occupational Health Services	14/06/2019	5100136551	509.50	HEALTH MANAGEMENT LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067785	1,038.88	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067970	3,600.00	HUDDERSFIELD BUS COMPANY
TfGM	Transport	Supported Bus Services	14/06/2019	1900067783	7,896.79	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	14/06/2019	1900067946	6,422.18	JIM STONES COACHES
TfGM	Transport	Supported Bus Services	14/06/2019	1900067947	13,589.35	JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067971	19,775.00	JIM STONES COACHES
TfGM	Transport	Training	14/06/2019	5100136750	1,070.00	JRC TRAINING J G FERRAN
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067972	25,000.00	LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	14/06/2019	1700049159	(7,000.00)	M TRAVEL
TfGM	Transport	Supported Bus Services	14/06/2019	1900067934	35,224.88	M TRAVEL
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2019	5100136881	9,900.00	MACE LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067917	212,402.37	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2019	1900067918	1,245.25	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067973	63,366.00	MANCHESTER COMMUNITY TRANSPORT
TfGM	Transport	Print & Media	14/06/2019	5100135767	4,446.00	MARKETING MANCHESTER
TfGM	Transport	Print & Media	14/06/2019	5100136081	4,000.00	MARKETING MANCHESTER
TfGM	Transport	Business Case Development	14/06/2019	5100136320	1,350.00	MIKE BARTRAM LTD
TfGM	Transport	Engineering Support Services	14/06/2019	5100136240	4,688.64	MOTT MACDONALD LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067754	2,448.15	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067919	105,166.66	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067920	56,500.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067976	4,762.00	NEXUS MOVE LTD
TfGM	Transport	Rent, Rates & Service Charges	14/06/2019	1900067986	3,750.00	OLDHAM MBC
TfGM	Transport	Supported Bus Services	14/06/2019	1900067923	23,841.36	OLYMPIA TRAVEL
TfGM	Transport	Highway Safety Support Services	14/06/2019	5100136629	4,104.00	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Supported Bus Services	14/06/2019	1700049218	(536.35)	R S TYRER LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Supported Bus Services	14/06/2019	1900067956	173,933.71	R S TYRER LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067957	27,218.19	R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067960	18,609.00	R S TYRER LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067940	6,263.73	REGALWAY LTD
TfGM	Transport	Passenger Shelter Costs	14/06/2019	5100136593	900.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100136594	1,600.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Transport	Smart Ticketing	14/06/2019	5100136492	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136509	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136510	1,868.75	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/06/2019	5100136511	1,380.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/06/2019	5100136512	2,295.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/06/2019	5100136514	2,650.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/06/2019	5100136516	2,369.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/06/2019	5100136518	4,600.00	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	14/06/2019	5100136521	2,750.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/06/2019	5100136523	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/06/2019	5100136525	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136527	2,875.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136528	1,957.52	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136529	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136530	2,137.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	14/06/2019	5100136531	2,820.95	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	14/06/2019	5100136532	2,875.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - IS Projects	14/06/2019	5100136533	2,731.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/06/2019	5100136535	1,840.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/06/2019	5100136977	(404.80)	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - IS Projects	14/06/2019	5100137029	506.00	ROBERT WALTERS PLC
TfGM	Transport	Supported Bus Services	14/06/2019	1700049179	(733.54)	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2019	1900067929	133,081.78	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2019	1900067930	58,741.55	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2019	1900067931	5,158.08	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067975	129,065.00	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2019	1900067952	81,130.00	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067953	4,277.50	SELWYNS TRAVEL LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067977	559.00	SELWYNS TRAVEL LTD
TfGM	Transport	Traffic Signal Works	14/06/2019	5100136570	14,907.18	SIEMENS PLC
TfGM	Transport	Print & Media	14/06/2019	5100136637	1,377.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Pass Withdrawal Scheme	14/06/2019	1900067753	645.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067937	271,861.04	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067938	316,652.76	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067939	1,091.33	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067979	1,613,177.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067980	18,500.00	STAGECOACH SERVICES LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135753	504.75	STANLEY SECURITY SOLUTIONS LIMITED
TfGM	Corporate Services	Computer and Printing Hardware	14/06/2019	5100136591	9,670.20	TANGIBLE BENEFIT LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067945	29,041.66	TELECARS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	14/06/2019	5100136603	12,857.14	TES LTD
TfGM	Transport	Printer Consumables	14/06/2019	5100136608	770.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	14/06/2019	5100135657	73,500.00	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Property & Equipment Maintenance	14/06/2019	5100135399	4,038.40	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	14/06/2019	5100137061	279,055.00	UKROED LTD
TfGM	Transport	Capital Costs - Engineering Support Services	14/06/2019	5100136482	816.33	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067935	82,442.97	VISION BUS LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067936	52,458.33	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067982	54,403.00	VISION BUS LTD
TfGM	Transport	IS Support & Maintenance	14/06/2019	5100136939	2,700.93	VODAFONE LTD
TfGM	Transport	Supported Bus Services	14/06/2019	1900067932	7,708.33	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067983	10,000.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Utilities & Energy	14/06/2019	1900067909	544.75	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	14/06/2019	1900067913	658.58	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	14/06/2019	1900067914	1,351.79	WATERPLUS LTD
TfGM	Transport	Business Case Development	14/06/2019	5100136538	15,500.00	WEST COAST TRAINS LTD
TfGM	Transport	Concessionary Reimbursement	14/06/2019	1900067755	942.80	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Supported Bus Services	14/06/2019	1900067916	6,578.17	WIGAN COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2019	5100135602	3,714.30	WSP UK LTD
TfGM	Transport	Capital Costs - Environmental & Ecological Support Services	14/06/2019	5100135987	8,142.87	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	14/06/2019	5100135988	9,227.98	WSP UK LTD
TfGM	Transport	Health & Safety Support Services	14/06/2019	5100136540	6,121.20	WSP UK LTD
TfGM	Transport	Programme and Project Management Services	14/06/2019	5100136542	42,922.50	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2019	5100136544	2,476.20	WSP UK LTD
TfGM	Corporate Services	Property Support Services	14/06/2019	5100136546	434.54	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2019	5100136548	990.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/06/2019	5100136550	161,567.67	WSP UK LTD
TfGM	Transport	Engineering Support Services	14/06/2019	5100136661	7,762.50	WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068037	2,500.00	BNPPRE CLIENT COMMON RECEIPTS
TfGM	Transport	Subscriptions	18/06/2019	5100137083	7,000.00	CLES
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068036	584.91	COMMERCIAL ESTATES GROUP LTD
TfGM	Corporate Services	Cyclescheme	18/06/2019	5100137091	836.67	CYCLEScheme LTD
TfGM	Transport	Concessionary Reimbursement	18/06/2019	1900068020	732.00	GOODWINS CARS LTD T/A GOODWINS & OL
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068041	1,125.00	JEAN HUANG
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068038	15,312.50	L&G ASSURANCE PENSIONS MGMT
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068025	5,632.64	M J MAPP
TfGM	Transport	Engineering Support Services	18/06/2019	5100133692	1,176.00	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	18/06/2019	5100136575	16,548.60	MOTT MACDONALD LTD
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068042	6,730.00	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068044	1,250.00	NETWORK RAIL
TfGM	Transport	Heavy Rail Support Services	18/06/2019	5100135096	11,000.00	NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068033	4,275.00	PEEL SOUTH EAST LTD
TfGM	Transport	Concessionary Reimbursement	18/06/2019	1900068016	938.00	PEMBERTON TAXIS
TfGM	Transport	Cycling Support Services	18/06/2019	1900068055	7,361.25	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	IS Projects	18/06/2019	1900068056	6,503.64	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Concessionary Reimbursement	18/06/2019	1900068013	1,003.00	S&D TAXIS
TfGM	Transport	Cycling Support Services	18/06/2019	5100137092	644.00	ST JOHN AMBULANCE
TfGM	Transport	Supported Bus Services	18/06/2019	1900068058	42,375.09	STOTTS TOURS
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068039	1,312.23	THE ARCH COMPANY PROPERTIES LTD
TfGM	Corporate Services	Financial and Commercial Support Services	18/06/2019	5100136182	607.75	THE MAILING ROOM
TfGM	Transport	Cleaning	18/06/2019	5100137084	819.66	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	18/06/2019	5100137085	40,536.80	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068027	7,208.92	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068028	7,208.92	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	18/06/2019	1900068029	1,874.01	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/06/2019	5100136541	9,904.80	WSP UK LTD
TfGM	Transport	Engineering Support Services	18/06/2019	5100136588	4,409.69	WYG ENV PLANNING TRANSPORT LTD
TfGM	Transport	Vehicle Costs	19/06/2019	1200054888	796.07	ALLSTAR
TfGM	Corporate Services	Insurance	19/06/2019	1900068030	51,995.98	BERRYMANS LACE MAWER LLP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	Insurance	20/06/2019	1900068061	10,158.75	BERRYMANS LACE MAWER LLP
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068068	641.00	1ST CALL PRIVATE HIRE
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/06/2019	5100136292	9,030.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100134351	3,595.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100135093	2,899.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/06/2019	5100136754	13,750.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	21/06/2019	5100137134	500.00	BIG DEAL CREATIVE LLP
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068066	744.00	CALL A CAR PRIVATE HIRE LTD
TfGM	Corporate Services	Computer and Communications Hardware	21/06/2019	5100136632	297,211.66	CDW LIMITED
TfGM	Transport	Cycling Equipment	21/06/2019	5100136744	680.00	CERA LTD
TfGM	Transport	Smart Ticketing	21/06/2019	5100137174	2,750.00	COMPUTER FUTURES
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068069	1,312.00	CRESTA CAR HIRE
TfGM	Transport	Print & Media	21/06/2019	5100136730	875.00	CUBIQUITY MEDIA
TfGM	Corporate Services	Cyclescheme	21/06/2019	5100137255	833.33	CYCLEScheme LTD
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068075	701.00	EASY-GO COMMUNITY TRANSPORT
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	21/06/2019	5100137277	933.96	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136801	8,587.64	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136802	8,587.64	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136820	1,715.42	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136821	1,715.42	FES FM LTD
TfGM	Transport	Postage Costs	21/06/2019	5100137252	2,000.00	FRAMA UK LIMITED
TfGM	Transport	Print & Media	21/06/2019	5100136729	551.50	FRETWELL PRINT AND DESIGN LTD
TfGM	Transport	Project Management Services	21/06/2019	5100136633	3,082.24	JACOBS UK LTD
TfGM	Transport	Capital Costs - Project Management Services	21/06/2019	5100136634	1,715.00	JACOBS UK LTD
TfGM	Corporate Services	Engineering Support Services	21/06/2019	5100136710	2,373.94	JACOBS UK LTD
TfGM	Transport	Environmental & Ecological Support Services	21/06/2019	5100136711	12,779.10	JACOBS UK LTD
TfGM	Corporate Services	Training	21/06/2019	5100137207	680.00	JCT CONSULTANCY LTD
TfGM	Transport	Print & Media	21/06/2019	5100136836	550.00	KENYON FRASER LTD
TfGM	Transport	Metrolink Operating Costs	21/06/2019	5100137086	4,941,310.21	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	Human Resource Support Services	21/06/2019	5100137297	3,300.00	KORN FERRY UK LTD
TfGM	Transport	Capital Costs - Property Support Services	21/06/2019	5100137205	21,900.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Property Support Services	21/06/2019	5100136886	910.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Property Support Services	21/06/2019	5100137303	6,311.49	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Rent, Rates & Service Charges	21/06/2019	1900068032	2,837.50	MANCHESTER CITY COUNCIL
TfGM	Transport	IS Support Services	21/06/2019	5100137299	7,500.00	MAPSAR LTD
TfGM	Transport	Security Services	21/06/2019	5100136857	907.85	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/06/2019	5100136565	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/06/2019	5100136566	2,200.00	MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/06/2019	5100136748	2,200.00	MATCHTECH GROUP PLC
TfGM	Corporate Services	IS Projects	21/06/2019	5100137175	873.02	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Print & Media	21/06/2019	5100136641	3,000.00	MODERN DESIGNERS LTD
TfGM	Transport	IS Projects	21/06/2019	5100136735	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	21/06/2019	5100136737	3,380.00	MORSON INTERNATIONAL
TfGM	Corporate Services	Capital Costs - IS Projects	21/06/2019	5100137228	4,732.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137030	2,094,980.61	MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137031	630,066.12	MPACT THALES
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068079	0.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068080	0.00	NEXUS MOVE LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136720	15,271.87	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136721	14,177.85	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136722	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136724	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136725	888.25	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Street Furniture Equipment	21/06/2019	5100136726	514.48	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/06/2019	5100136727	2,092.26	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Project Support Services	21/06/2019	5100136728	1,643.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	21/06/2019	5100136681	21,033.68	OPTARE LTD
TfGM	Transport	Business Case Development	21/06/2019	5100137286	80,649.98	OXERA CONSULTING LLP
TfGM	Transport	Capital Costs - Print & Media	21/06/2019	5100137223	1,700.00	PAUL JONES PHOTOGRAPHER
TfGM	Transport	Rent, Rates & Service Charges	21/06/2019	1900068059	19,931.56	PETER AND SUZANNE CHRISTYS
TfGM	Transport	Engineering Support Services	21/06/2019	5100137208	8,800.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Engineering Support Services	21/06/2019	5100137209	7,040.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Traffic and Transportation Surveys	21/06/2019	5100136693	4,353.76	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	21/06/2019	5100136695	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	21/06/2019	5100136697	637.20	PLUSWORK LTD
TfGM	Transport	CCTV Support Services	21/06/2019	5100136601	4,125.00	POINTER LTD
TfGM	Transport	Smart Ticketing	21/06/2019	5100136707	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Project Management Services	21/06/2019	5100136708	3,060.00	PRACTICUS LIMITED
TfGM	Transport	Cycling Equipment	21/06/2019	5100136969	743.95	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Cycling Equipment	21/06/2019	5100136970	584.20	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Cycling Equipment	21/06/2019	5100136971	460.80	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Transport	Smart Ticketing	21/06/2019	5100137300	10,000.00	PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	21/06/2019	5100136597	1,241.18	Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services	IS Projects	21/06/2019	5100137137	3,235.30	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - IS Projects	21/06/2019	5100137138	2,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137139	3,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137140	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	21/06/2019	5100137141	2,870.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137142	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137143	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137155	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137156	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137158	3,088.25	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	21/06/2019	5100137161	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/06/2019	5100137163	1,411.76	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	21/06/2019	5100137185	2,941.15	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	21/06/2019	5100137186	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	21/06/2019	5100137187	1,640.64	REAL STAFFING GROUP
TfGM	Transport	Print & Media	21/06/2019	5100136230	1,775.40	REPUTATION COUNSEL LTD
TfGM	Corporate Services	Capital Costs - IS Projects	21/06/2019	5100136536	2,675.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	21/06/2019	5100136543	2,750.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	21/06/2019	5100136545	847.50	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	21/06/2019	5100136547	2,220.45	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	21/06/2019	5100136549	2,497.50	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Support Services	21/06/2019	5100136623	16,170.00	SECUREDATA EUROPE LIMITED
TfGM	Transport	Print & Media	21/06/2019	5100137032	450.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Traffic Signal Works	21/06/2019	5100136751	21,442.05	SIEMENS PLC
TfGM	Transport	Concessionary Reimbursement	21/06/2019	1900068073	895.00	STARTAX PRIVATE HIRE LTD
TfGM	Transport	Business Case Development	21/06/2019	5100136866	4,250.00	STRZALA ARCHITECTS LTD
TfGM	Transport	Research Services	21/06/2019	5100134701	25,547.67	SYSTRA LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137215	9,000.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137216	29,473.18	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137217	17,382.90	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137218	35,479.80	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Print & Media	21/06/2019	5100137265	812.00	THE KIND AGENCY LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Corporate Services	Training	21/06/2019	5100134407	4,100.00	THOMAS TELFORD LTD
TfGM	Corporate Services	Training	21/06/2019	5100134408	650.00	THOMAS TELFORD LTD
TfGM	Transport	Traffic and Transportation Surveys	21/06/2019	5100136638	42,000.00	TRACSIS TRAFFIC DATA LTD
TfGM	Corporate Services	IS Support and Licences	21/06/2019	5100135879	2,252.00	TRL LTD
TfGM	Transport	Print & Media	21/06/2019	5100136704	576.00	TRUEPRINT MEDIA LIMITED
TfGM	Transport	Capital Costs - Engineering Support Services	21/06/2019	5100136926	1,578.00	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - IS Support Services	21/06/2019	5100135764	20,417.06	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2019	5100137177	22,918.00	WILDE CONSULTANTS LTD
TfGM	Transport	Office Furniture	21/06/2019	5100137236	9,663.30	XL OFFICE SOLUTIONS
TfGM	Corporate Services	Bank Charges	25/06/2019	1200053532	1,322.11	BARCLAYS BANK
TfGM	Corporate Services	Bank Charges	25/06/2019	1200054916	3,291.63	BARCLAYS BANK
TfGM	Transport	Capital Costs - Legal Services	25/06/2019	1900068110	10,000.00	PANNONE CORPORATE LLP (COURT FEES)
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100137167	6,450.00	ACUITY PROGRAMME MANAGEMENT LTD
TfGM	Transport	Cycling Support Services	26/06/2019	5100136001	2,319.65	AECOM LTD
TfGM	Transport	Research Services	26/06/2019	5100136800	65,836.02	AECOM LTD
TfGM	Transport	Capital Costs - Planning Support Services	26/06/2019	5100136809	7,919.68	AECOM LTD
TfGM	Transport	Research Services	26/06/2019	5100136810	37,127.98	AECOM LTD
TfGM	Transport	Research Services	26/06/2019	5100136813	12,075.52	AECOM LTD
TfGM	Transport	IS Support and Licences	26/06/2019	5100137434	5,206.25	AIMSUN LTD
TfGM	Transport	Vehicle Costs	26/06/2019	1200054916	826.41	ALLSTAR
TfGM	Transport	Rent, Rates & Service Charges	26/06/2019	1900068100	16,322.50	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Staff Rail Passes	26/06/2019	5100136207	(4,393.40)	ARRIVA RAIL NORTH LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2019	5100136795	2,510.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	26/06/2019	5100136863	8,930.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2019	5100136894	13,369.93	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	26/06/2019	5100137102	780.00	AVL CONSULTING LIMITED
TfGM	Corporate Services	IS Software & Maintenance	26/06/2019	5100136846	450.00	BLUE NETWORK SOLUTIONS LTD
TfGM	Corporate Services	Property & Equipment Maintenance	26/06/2019	5100137127	44,762.60	BUCKINGHAM GROUP CONTRACTING LTD
TfGM	Corporate Services	Property & Equipment Maintenance	26/06/2019	5100137128	1,177.97	BUCKINGHAM GROUP CONTRACTING LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/06/2019	5100137389	47,389.89	BUCKINGHAM GROUP CONTRACTING LTD
TfGM	Corporate Services	IS Support and Licences	26/06/2019	5100136979	6,432.31	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Conference & Exhibition Costs	26/06/2019	5100136850	4,991.00	CAPE FAREWELL
TfGM	Transport	Driver Intervention Course Delivery Costs	26/06/2019	5100137359	6,720.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Rent, Rates & Service Charges	26/06/2019	1900068034	575.00	CBRE COMMON RECEIPTS
TfGM	Transport	Print & Media	26/06/2019	5100136883	550.00	CESTRIAN IMAGING LTD
TfGM	Transport	Postage Costs	26/06/2019	5100137057	527.52	CITY SPRINT UK
TfGM	Transport	Driver Intervention Course Delivery Costs	26/06/2019	5100136672	8,167.40	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	26/06/2019	5100136878	1,212.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	26/06/2019	5100137327	1,498.90	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Smart Ticketing	26/06/2019	5100137421	2,750.00	COMPUTER FUTURES
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100135859	430.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100136902	660.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137135	1,600.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137284	4,950.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137285	2,250.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137466	6,600.00	CTS TRAFFIC & TRANSPORTATION
TfGM	Transport	Print & Media	26/06/2019	5100137058	1,500.00	CUBE3 DIGITAL LTD
TfGM	Transport	Print & Media	26/06/2019	5100136876	1,700.98	CUBIQUITY MEDIA
TfGM	Transport	Print & Media	26/06/2019	5100136982	1,032.00	CUBIQUITY MEDIA
TfGM	Transport	Telecommunications	26/06/2019	5100136983	5,888.00	DAISY COMMUNICATIONS
TfGM	Transport	Telecommunications	26/06/2019	5100136984	5,825.97	DAISY COMMUNICATIONS
TfGM	Transport	Passenger Shelter Costs	26/06/2019	5100131803	2,218.43	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/06/2019	5100133593	1,020.61	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	26/06/2019	5100133595	710.48	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Programme and Project Management Services	26/06/2019	5100135961	17,100.00	FARRPOINT LIMITED
TfGM	Transport	Programme and Project Management Services	26/06/2019	5100137483	7,200.00	FARRPOINT LIMITED
TfGM	Corporate Services	Computer and Printing Hardware	26/06/2019	5100136998	4,150.90	GBM DIGITAL TECHNOLOGIES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	26/06/2019	5100136865	1,641.00	GEOFF WEBSTER
TfGM	Transport	Smart Ticketing	26/06/2019	5100136828	2,648.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Rent, Rates & Service Charges	26/06/2019	1900068101	8,265.91	GVA GRIMLEY - PPML
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	26/06/2019	5100137146	17,675.90	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100136967	9,390.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Environmental & Ecological Support Services	26/06/2019	5100136731	4,333.17	JACOBS UK LTD
TfGM	Transport	Business Case Development	26/06/2019	5100136864	1,600.00	JOHN BARRY CONTRACTING LIMITED
TfGM	Transport	Traffic Signal Works	26/06/2019	5100137012	539.83	JONES LIGHTING
TfGM	Transport	Traffic Signal Works	26/06/2019	5100137013	539.83	JONES LIGHTING
TfGM	Transport	Traffic Signal Works	26/06/2019	5100137014	539.83	JONES LIGHTING
TfGM	Corporate Services	Insurance	26/06/2019	1900067665	0.00	KEOGHS LLP
TfGM	Transport	Training	26/06/2019	5100135066	1,275.00	LEARNING POOL LTD
TfGM	Transport	Training	26/06/2019	5100137077	850.00	LEARNING POOL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	26/06/2019	5100136890	1,094.00	LISA ATKINSON DTS
TfGM	Transport	IS Support Services	26/06/2019	5100137335	9,000.00	MAPSAR LTD
TfGM	Transport	Security Services	26/06/2019	5100135546	745.25	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	26/06/2019	5100137106	1,056.90	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	26/06/2019	5100137425	449.44	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Print & Media	26/06/2019	5100136889	22,680.00	MICHAEL CONDRON LTD
TfGM	Corporate Services	IS Projects	26/06/2019	5100137373	1,090.90	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Legal Services	26/06/2019	5100137196	1,197.00	MILLS & REEVE
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136646	2,964.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136739	2,531.75	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100137017	2,025.40	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100137020	1,483.50	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - IS Projects	26/06/2019	5100137022	2,704.00	MORSON INTERNATIONAL
TfGM	Transport	Business Case Development	26/06/2019	5100136980	4,000.00	MOTT MACDONALD LTD
TfGM	Transport	Research Services	26/06/2019	5100137094	(2,713.02)	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/06/2019	5100135149	191,491.94	NETWORK RAIL
TfGM	Transport	Concessionary Reimbursement	26/06/2019	5100137489	5,959.12	NIC GREAVES PUBLIC TRANSPORT LTD
TfGM	Transport	Training	26/06/2019	5100136965	850.00	NORTH WEST EMPLOYERS
TfGM	Transport	Property & Equipment Maintenance	26/06/2019	5100136830	32,096.22	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136685	71,145.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136686	957.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136687	3,697.50	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136688	19,890.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136689	12,571.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136690	2,340.00	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136937	5,092.22	OPTARE LTD
TfGM	Transport	Vehicle Repairs & Maintenance	26/06/2019	5100136938	5,000.00	OPTARE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136847	11,394.40	P3A LIMITED
TfGM	Transport	Capital Costs - Legal Services	26/06/2019	5100136925	1,102.50	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137003	3,694.18	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137005	622.99	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/06/2019	5100137007	730.80	PLUSWORK LTD
TfGM	Transport	Highway Safety Support Services	26/06/2019	5100136869	5,735.44	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Smart Ticketing	26/06/2019	5100137015	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Project Management Services	26/06/2019	5100137016	1,530.00	PRACTICUS LIMITED

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Cycling Equipment	26/06/2019	5100137000	1,268.65	PRESTWICH CYCLE FACTORS LIMITED
TfGM	Corporate Services	Programme Assurance Services	26/06/2019	5100136972	40,000.00	PRICEWATERHOUSECOOPERS
TfGM	Corporate Services	IS Projects	26/06/2019	5100137315	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137374	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137375	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137376	3,250.00	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	26/06/2019	5100137377	2,870.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137378	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137379	1,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137380	2,941.15	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137381	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137382	2,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	26/06/2019	5100137383	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137384	3,529.40	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137385	2,117.64	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - IS Projects	26/06/2019	5100137473	2,250.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	26/06/2019	5100137474	2,941.15	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	26/06/2019	5100137475	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/06/2019	5100137479	2,176.45	REAL STAFFING GROUP
TfGM	Corporate Services	Capital Costs - IS Projects	26/06/2019	5100137480	2,734.40	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	26/06/2019	1900068098	1,400.00	REDACTED
TfGM	Transport	Property Support Services	26/06/2019	5100136922	862.50	RIDGE AND PARTNERS LLP
TfGM	Transport	Property & Equipment Maintenance	26/06/2019	5100136891	765.00	ROSGAL LTD
TfGM	Corporate Services	IS Projects	26/06/2019	5100137037	678.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	Capital Costs - IS Projects	26/06/2019	5100137038	2,140.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	26/06/2019	5100137039	1,776.36	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	26/06/2019	5100137040	2,220.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	26/06/2019	5100137041	2,200.00	RULLION ENGINEERING LTD
TfGM	Transport	Security Services	26/06/2019	5100136987	1,461.50	SECURITY PLUS LIMITED
TfGM	Transport	Print & Media	26/06/2019	5100136904	2,967.61	SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	26/06/2019	5100136905	988.10	SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	26/06/2019	5100136907	475.47	SERVICEPOINT UK
TfGM	Transport	Print & Media	26/06/2019	5100137449	525.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Print & Media	26/06/2019	5100137464	680.00	SHARPFUTURES MANCHESTER CIC
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100137325	1,800.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Traffic Signal Works	26/06/2019	5100136792	51,434.16	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	26/06/2019	5100136793	36,188.79	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	26/06/2019	5100137079	84,478.60	SIEMENS PLC
TfGM	Transport	Traffic Signal Works	26/06/2019	5100137081	84,036.40	SIEMENS PLC
TfGM	Transport	Property & Equipment Maintenance	26/06/2019	5100136997	1,358.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Corporate Services	Financial and Commercial Support Services	26/06/2019	5100137183	10,640.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2019	5100136952	15,750.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2019	5100136955	19,250.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Supported Bus Services	26/06/2019	1900068082	42,375.09	STOTTS TOURS
TfGM	Transport	Cycling Support Services	26/06/2019	5100137170	30,000.00	SUSTRANS LTD
TfGM	Transport	Traffic Signal Works	26/06/2019	5100136870	9,562.03	SWARCO TRAFFIC LTD
TfGM	Corporate Services	IS Support and Licences	26/06/2019	5100136901	7,400.00	TECKCHEK EUROPE LTD T/A IKM TECKCHE
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/06/2019	5100137214	10,000.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Print & Media	26/06/2019	5100137491	1,008.00	THE KIND AGENCY LTD
TfGM	Corporate Services	IS Support and Licences	26/06/2019	5100136877	7,160.00	TRL LTD
TfGM	Transport	Cleaning	26/06/2019	5100137393	43,069.13	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136822	8,250.01	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136823	8,646.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136824	4,702.50	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	26/06/2019	5100136851	17,642.64	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Print & Media	26/06/2019	5100137072	550.00	UTILITIES DESIGN AND PLANNING LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/06/2019	5100136995	710,945.45	VINCI CONSTRUCTION UK LTD
TfGM	Transport	Smart Ticketing	26/06/2019	5100137046	18,000.00	VIX TECHNOLOGY LTD
TfGM	Transport	Smart Ticketing	26/06/2019	5100137051	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2019	5100137119	31,470.38	WSP UK LTD
TfGM	Transport	Capital Costs - Project Support Services	26/06/2019	5100137120	4,731.61	WSP UK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	26/06/2019	5100137121	1,880.16	WSP UK LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	27/06/2019	1900068111	7,188.35	ARDENT MANAGEMENT LTD
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137044	1,238.64	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137047	11,607.41	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137048	1,004.50	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137050	3,500.96	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137052	18,247.37	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137053	2,816.50	FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	27/06/2019	5100137055	7,246.40	FIELDWAY GROUP
TfGM	Transport	Metrolink Operating Costs	27/06/2019	5100135930	120,782.07	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	27/06/2019	5100136624	29,238.50	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	27/06/2019	5100136625	12,240.00	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	27/06/2019	5100136626	12,240.00	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	27/06/2019	5100136941	13,393.54	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	27/06/2019	5100136943	104,692.58	SCHEIDT & BACHMANN GMBH
TfGM	Transport	Print & Media	28/06/2019	5100136705	596.00	AKA PROMOTIONS LTD
TfGM	Transport	Telecommunications	28/06/2019	1200054916	8,242.93	British Telecommunications Plc
TfGM	Transport	Utilities & Energy	28/06/2019	1900068150	996.97	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068151	2,212.79	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068152	1,497.07	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068153	834.21	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068154	1,483.87	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068155	448.42	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068156	3,092.21	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068157	1,734.52	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068159	722.29	EDF ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068160	617.91	EDF ENERGY
TfGM	Transport	Corporate Support Services	28/06/2019	5100135783	6,400.00	MCCASKILL COMMUNICATIONS LTD
TfGM	Transport	Utilities & Energy	28/06/2019	1900068117	74,737.39	OPUS ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068123	703.45	OPUS ENERGY
TfGM	Transport	Utilities & Energy	28/06/2019	1900068161	3,195.56	OPUS ENERGY
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	28/06/2019	5100137513	(168,399.01)	VODAFONE LTD
TfGM	Transport	Smart Ticketing	30/06/2019	5100136770	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136771	2,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136772	1,681.88	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136773	2,109.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136774	2,109.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136775	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136776	1,912.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136777	2,120.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136778	2,600.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136779	3,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136780	2,369.00	ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	30/06/2019	5100136781	2,200.00	ROBERT WALTERS PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2019

Body			Invoice			
Name	Service Area	Expense Type	Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Smart Ticketing	30/06/2019	5100136782	2,500.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136783	2,277.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136784	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136785	3,234.40	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136786	1,725.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136787	2,446.90	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/06/2019	5100136788	1,884.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136789	2,875.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	30/06/2019	5100136790	2,731.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136791	2,300.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2019	5100136803	1,518.00	ROBERT WALTERS PLC