			Invoice	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name
TfGM	Transport	Supported Bus Services	01/07/2020	1900073435 340,499.93 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073436 24,873.88 ATLANTIC TRAVEL GB 1900073439 164,703.99 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	01/07/2020	1900073437 13,688.20 BULLOCKS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073438 102,983.94 BURNLEY AND PENDLE 1900073440 15,306.27 CENTREBUS LTD
TfGM	Transport	Supported Bus Services Supported Bus Services	01/07/2020	1900073445 15,300.27 CENTREBUS ETD
TfGM	Transport	Supported Bus Services	01/07/2020	1900073444 1,198,510.81 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073442 2,298.00 FE FINCH 1900073441 8,900.00 FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	01/07/2020	1900073443 371,996.71 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073446 86,767.73 GO GOODWINS COACHES LTD 1900073447 587,806.07 GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	01/07/2020	1900073448 12,473.84 HATTONS TRANSPORT LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073449 3,540.54 HUDDERSFIELD BUS COMPANY 1900073450 4,109.18 JIM STONES COACHES
TfGM	Transport	Supported Bus Services	01/07/2020	1900073451 24,376.17 LANCASHIRE UTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073454 171,231.74 NEXUS MOVE LTD 1900073452 23.778.00 OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	01/07/2020	1900073460 232,670.99 R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073461 4,145.45 REGALWAY LTD 1900073453 218,659.72 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	01/07/2020	1900073456 2,159,175.97 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073457 19,400.00 STAGECOACH SERVICES LTD 1900073458 214,646.91 STOTTS TOURS
TfGM	Transport	Supported Bus Services	01/07/2020	1900073459 20,340.78 TELECARS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/07/2020 01/07/2020	1900073462 246,441.48 VISION BUS LTD 1900073463 82,002.96 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	01/07/2020	1900073464 7,699.55 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Metrolink Operating Costs	02/07/2020 02/07/2020	5100150766 2,972.79 SCHEIDT & BACHMANN GMBH 5100150767 13,428.00 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs Metrolink Operating Costs	02/07/2020	5100150767 13,428.00 SCHEIDT & BACHMANN GMBH 5100150768 112,606.77 SCHEIDT & BACHMANN GMBH
TfGM	Transport	Metrolink Operating Costs	02/07/2020	5100150769 14,011.31 SCHEIDT & BACHMANN GMBH
TfGM TfGM	Transport Corporate Services	Metrolink Operating Costs Print & Media	02/07/2020 03/07/2020	5100150872 36,225.10 SCHEIDT & BACHMANN GMBH 5100151019 2,002.00 AKA PROMOTIONS LTD
TfGM	Transport	Bus Station & Shelter Consumables	03/07/2020	5100151018 2,200.00 Aldermans Drinks ltd (That's Handy)
TfGM TfGM	Transport Corporate Services	Vehicle Costs IS Support Services	03/07/2020 03/07/2020	1200059710 806.41 ALLSTAR 5100151026 2,037.50 APPLIED CARD TECHNOLOGIES
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/07/2020	5100150980 2,542.19 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Land Acquisition and Related Costs	03/07/2020 03/07/2020	5100150279 900.00 BDB PITMANS LLP 1900073485 5,012.00 BRABNERS LLP
TfGM	Transport	Supported Bus Services	03/07/2020	5100151027 1,960.00 BULLOCKS
TfGM TfGM	Transport Transport	Project Management Services Print & Media	03/07/2020 03/07/2020	5100151071 4,765.50 CAPITA RESOURCING LTD 5100150968 550.00 CESTRIAN IMAGING LTD
TfGM	Transport	IS Support Services	03/07/2020	5100151099 6,991.14 CGI IT UK LTD
TfGM TfGM	Corporate Services Corporate Services	Employee Reimbursed Costs	03/07/2020 03/07/2020	5100151065 6,705.00 CHILDCARE VOUCHERS LTD 5100151108 542.50 CUBIQUITY MEDIA
TfGM	Corporate Services		03/07/2020	5100151112 830.43 CUBIQUITY MEDIA
TfGM TfGM	Corporate Services Corporate Services		03/07/2020 03/07/2020	5100151113 519.00 CUBIQUITY MEDIA 5100150838 6,220.04 DAISY CORPORATE SERVICE TRADING LTD
TfGM	Transport	Telecommunications Legal Services	03/07/2020	5100150036 0,220.04 DAIST CORPORATE SERVICE TRADING ETD
TfGM	Transport	Capital Costs - Engineering Support Services	03/07/2020	5100151087 7,155.93 DYNNIQ UK LTD
TfGM TfGM	Transport Transport	Utilities & Energy Capital Costs - Programme and Project Management Services	03/07/2020 03/07/2020	5100151023 434.70 ELECTRICITY NORTH WEST EHV 5100152644 (5,000.00) ELECTRICITY NORTH WEST EHV
TfGM	Transport	Paper, Printing & Ticketing Consumables	03/07/2020	5100150981 5,762.06 ESP SYSTEX LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Smart Ticketing	03/07/2020 03/07/2020	5100150947 4,818.50 EVERSHEDS SUTHERLAND (INTERNATIONAL 10.823.34 EXPERIS LTD
TfGM	Corporate Services	IS Projects	03/07/2020	5100151086 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	03/07/2020 03/07/2020	5100150962 1,864.50 HAYS SPECIALIST RECRUITMENT LTD 5100150963 1,864.50 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	03/07/2020	5100150964 1,714.50 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	03/07/2020 03/07/2020	5100150965 1,491.60 HAYS SPECIALIST RECRUITMENT LTD 5100150966 1,200.15 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Legal Services	03/07/2020	5100151090 3,332.50 HILL DICKINSON LLP
TfGM TfGM	Transport Transport	Business Case Development Environmental and Ecological Support Services	03/07/2020 03/07/2020	5100151034 8,984.37 INTEGRA CONSULTANCY SERVICES LTD 5100151043 8,802.42 JACOBS UK LTD
TfGM	Transport	Planning Support Services	03/07/2020	5,572.00 JACOBS UK LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Traffic Signal Works	03/07/2020 03/07/2020	5100151072 8,404.26 JAMIESON CONTRACTING (NORTH WEST) L 5100150985 1,500.00 JONES LIGHTING
TfGM	Transport	Driver Intervention Course Delivery Costs	03/07/2020	5100151066 1,403.85 LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Security Services Security Services	03/07/2020 03/07/2020	5100151059 1,633.00 MARPOL SECURITY LIMITED 5100151060 490.00 MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	03/07/2020	5100151062 490.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Planning Support Services	03/07/2020 03/07/2020	5100151102 490.00 MARPOL SECURITY LIMITED 5100149547 19,250.00 MASON CONSULTANTS LTD
TfGM	Transport	Planning Support Services	03/07/2020	5100149548 19,050.00 MASON CONSULTANTS LTD
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Programme and Project Management Services	03/07/2020 03/07/2020	5100149549 16,900.00 MASON CONSULTANTS LTD 5100151020 2,475.00 MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/07/2020	5100151021 2,475.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Vehicle Costs	03/07/2020 03/07/2020	5100151022 1,980.00 MATCHTECH GROUP PLC 5100151081 1,320.00 MCKENNA BROTHERS
TfGM	Transport	Procurement Services	03/07/2020	5100151001 1,320.00 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Corporate Services	IS Projects	03/07/2020	5100150948 6,760.00 MORSON INTERNATIONAL 5100150949 2,825.00 MORSON INTERNATIONAL
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Smart Ticketing	03/07/2020 03/07/2020	5100150949 2,825.00 MORSON INTERNATIONAL 5100150950 2,600.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/07/2020	5100150951 1,442.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	IS Projects Capital Costs - Programme and Project Management Services	03/07/2020 03/07/2020	5100150952 3,380.00 MORSON INTERNATIONAL 5100150953 2,150.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/07/2020	5100150954 2,531.75 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Procurement Services	03/07/2020 03/07/2020	5100150955 3,731.00 MORSON INTERNATIONAL 5100150956 3,380.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/07/2020	5100151107 3,731.00 MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	03/07/2020 03/07/2020	5100151110 3,380.00 MORSON INTERNATIONAL 5100151111 3,380.00 MORSON INTERNATIONAL
TfGM	Transport	Procurement Services	03/07/2020	5100151114 3,380.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	03/07/2020 03/07/2020	5100151115 2,150.00 MORSON INTERNATIONAL 5100151116 2,825.00 MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	03/07/2020	5100150910 2,163.77 MOTT MACDONALD LTD
TfGM TfGM	Transport	Engineering Support Services	03/07/2020	5100150911 663.93 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Engineering Support Services	03/07/2020 03/07/2020	5100151048 1,463.08 MOTT MACDONALD LTD 5100151076 13,254.23 MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/07/2020	5100151080 5,081.68 MOTT MACDONALD LTD
TfGM TfGM	Transport Corporate Services	Engineering Support Services Infrastructure Support Services	03/07/2020 03/07/2020	5100151085 5,087.76 MOTT MACDONALD LTD 5100151100 4,277.55 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Paper, Printing & Ticketing Consumables	03/07/2020 03/07/2020	5100151091 9,945.28 NETWORK RAIL 5100151077 1,783.98 ORION SECURITY PRINT
		r 2.,	55,51,2020	1,100.00 ORIGIN OF ORIGINAL LAND

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The company	Body Name	Service Area	Expense Type	Payment Date	Transaction Number Ne	t Amount	Supplier Name
Transport Control Co	TfGM	•	Planning Support Services	03/07/2020	5100151046	6,025.00	OVE ARUP & PARTNERS INTERNATIONAL L
Transport Programs						,	
Tempor	TfGM	Transport	Property & Equipment Maintenance	03/07/2020	5100150945	662.50	PETER STEVENS ESTATES
Total						,	
Transport Capter Code 1 and Acquester and Patent Code 2007/2004 10 10 10 10 10 10 10	TfGM	Transport .	Smart Ticketing	03/07/2020		2,586.20	REAL STAFFING GROUP
Temporal Designer Component Componen		•	<u> </u>				
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Transport Tran		Transport .	Capital Costs - Programme and Project Management Services	03/07/2020	5100151055	6,300.00	SHERRINGTON PROGRAMME CONSULTANTS L
Transport						,	
Transport	TfGM	Transport	Traffic Signal Works	03/07/2020	5100151069	14,510.17	SIEMENS MOBILITY LIMITED
Transport Color Bas Tournoopy Ford Other Color Tournoopy Ford Other		•				,	
Tamport Tamp	TfGM	Transport	Clean Bus Technology Fund Grant	03/07/2020	1900073478	145,800.00	STAGECOACH SERVICES LTD
Transport Pammy Support Services 0.0077000 0.0		•				•	
Transport Verlate Regions & Marinerance 0.0077200 500075017 510005000 51000500	TfGM	•		03/07/2020	5100150957		
Tempor		•					
Temport Verlick Regiant & Mantenance 03077200 510151900 1,077.000 SWTCH MOSILITY LTD 1,077.000 SWTCH MOSILITY LT		•					
Transport Support and Lounces Support Support Support and Lounces Support Support Support Supp		•	•			-,	
Fide Transport Opening Support Services		•				•	
Transport Common		'	IS Support and Licences			,	
Transport		•				.,	
Transport Logist Services G9077202 S100151050 S207.00 WEGHTMANS LIP	TfGM	Transport	Cleaning	03/07/2020	5100151096	.,	
Transport Property & Equipment Maintenance Company Property & Equipment Maintenance Company Property & Equipment Maintenance Company Company Property & Equipment Maintenance Company Company Property & Equipment Maintenance Company Control Company		•				, -	
Transport Capital Costs - Propertme and Project Management Services Capital Costs - Project Management Services Capital Costs - Propertme and Project Management Services Capital Costs - Community Transport Capital Costs - Capital Costs - Community Transport Capital Costs - Capital	TfGM	Transport	Property & Equipment Maintenance	03/07/2020	5100151053	3,069.36	WIGAN COUNCIL
Transport Capital Costs - Project Management Services Capital Costs - Costs - Capital Costs						,	
Trifford Transport Capital Coats - Project Management Services Capital Coats - Capital Coats	TfGM	Transport	Capital Costs - Project Management Services	03/07/2020	5100150959	8,487.30	WSP UK LTD
Trimport Capital Costs - Project Management Services 03077200 510151002 1,000 1,00						,	
Transport Property & Equipment Maintenance 0.3077/2020 0.3007/20	TfGM	Transport	Capital Costs - Project Management Services	03/07/2020		16,885.33	WSP UK LTD
Transport Transport Driver inferventinal Course Delivery Costs 07/07/2020 1000/73627 880.22 0/200 FLEET TRANING LTD						-,	
Transport Vehicle Costs Support and Licences Originary 2009 S88.38 ALLSTAR S10005119 Transport Support and Licences Originary 2009 S10015193 Transport Capital Costs - Environmental & Ecological Support Services Originary 2009 S10015194 2,224.46 ARCADIS LIP Transport Capital Costs - Environmental & Ecological Support Services Originary 2009 S10015124 2,224.66 ARCADIS LIP Transport Capital Costs - Cap		'					
Tricks						,	
TiGM		•	IS Support and Licences				
Trissport Trissport Capital Costs - Project Management Services 07/07/2020 5100151189 2,700.00 AXIS PROPERTY CONSULTANCY LLP		•					
Trick			Capital Costs - Project Management Services				
TriGM						,	
Trick Corporate Services Payroll Support Services Corporate Services Payroll Support Services Corporate							
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Triansport Cycling Support Services 07/07/2020 5100148878 635.00 CYCLE WAGGLE LTD	TfGM	Transport	Smart Ticketing				
Triansport Capital Costs - Traffic Signal Works Triansport Tri						,	
Transport			Cycling Support Services				
TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73555 2,874.55 DEBORAH WINNARD TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73551 1,477.07 DeVELOPMENT TRAINING SOLUTIONS LTD TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73540 1,671.25 DRIVER ACADEMY TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73540 1,537.55 EXL DRIVING SCHOOL LIMITED TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73554 1,604.40 GRAPH WINNARD TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73535 1,604.40 GRAPH WINNARD TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73538 1,203.30 GELIA GAS GEDEF WEBSTER TTGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900/73538 1,203.30 GELIA GAS GELIA							
Transport	TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073555	2,874.55	DEBORAH WINNARD
Tridight Transport Business Case Development O7/07/2020 5100151242 8,555.00 DSW LIMITED Tridight Transport Print & Media 07/07/2020 5100151211 1,537.55 EXL DRIVING SCHOOL LIMITED TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,604.40 GARY WHITWORTH TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,604.40 GARY WHITWORTH TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,203.30 GILLIAN JOHNSON TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151178 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151178 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151172 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TIGM Transport Driver Inter						,	
Triansport Print & Media 07/07/2020 5100151211 777.00 FRETWELL PRINT AND DESIGN LTD TriGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,604.40 GRAY WHITWORTH TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,403.85 GEOFF WEBSTER TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,604.40 GRAHAM DENIS TRUNDLE TIGM Transport Capital Costs - Traffic Signal Works 07/07/2020 5100151178 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073554 1,637.55 HELEN ROSE TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073554 1,537.55 HELEN ROSE TIGM Transport Capital Costs - Other Property Costs 07/07/2020 5100151179 2,500.00 JAMIESON CONTRACTING (NORTH WEST) L TIGM Transport Property & Equipment Maintenance 07/	TfGM	Transport .	Business Case Development	07/07/2020	5100151242	8,555.00	DSW LIMITED
TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 19000735554 1,604.40 GARY WHITWORTH TriGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073553 1,403.85 GEOFF WEBSTER TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073552 1,604.40 GRAHAM DENNIS TRUNDLE TIGM Transport Capital Costs - Traffic Signal Works 07/07/2020 5100151178 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TIGM Transport Capital Costs - Traffic Signal Works 07/07/2020 5100151223 981.11 GREATER RANCESTER COMBINED AUTHORI TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151223 981.11 GREATER MANCESTER COMBINED AUTHORI TIGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151223 981.11 GREATER MANCESTER COMBINED AUTHORI TIGM Transport Property & Equipment Maintenance 07/07/2020 5100151223 4,804.90 JAMIESON CONTRACTING (NORTH WEST) L TIGM		•					
TrigM Transport Driver Intervention Course Delivery Costs TrigM Transport Driver Intervention Course Delivery Costs TrigM Transport Driver Intervention Course Delivery Costs TrigM Transport Capital Costs - Traffic Signal Works TrigM Transport Driver Intervention Course Delivery Costs TrigM Transport Capital Costs - Other Property Costs TrigM Transport Capital Costs - Other Property Costs TrigM Transport Property & Equipment Maintenance Tr	TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073554	1,604.40	GARY WHITWORTH
TfdM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151178 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TfGM Transport Capital Costs - Traffic Signal Works 07/07/2020 5100151123 981.11 GRAVITAS RECRUITMENT GROUP LIMITED TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073552 1,537.55 HELEN ROSE TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073528 1,537.55 HELEN ROSE TfGM Transport Capital Costs - Other Property Costs 07/07/2020 5100151169 4,000.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151219 4,671.04 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 9,135.00 JAMIESON CONTRACTING (NORTH WEST) L T						,	
TfGM Transport Capital Costs - Traffic Signal Works 07/07/2020 5100151223 981.11 GREATER MANCHESTER COMBINED AUTHORI TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073528 1,537.55 HELEN ROSE TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151169 4,000.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151170 2,500.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151229 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151220 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151272 <td>TfGM</td> <td>Transport</td> <td>Driver Intervention Course Delivery Costs</td> <td>07/07/2020</td> <td>1900073552</td> <td></td> <td></td>	TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073552		
TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073548 1,537.55 HELEN ROSE TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100151169 4,000.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151170 2,500.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151220 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151272 9,135.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151272						,	
TricM Transport Capital Costs - Other Property Costs O7/07/2020 5100151169 4,000.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Property & Equipment Maintenance O7/07/2020 5100151170 2,500.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Capital Costs - Maintenance O7/07/2020 5100151219 14,671.04 JAMIESON CONTRACTING (NORTH WEST) L Transport Property & Equipment Maintenance O7/07/2020 5100151220 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Property & Equipment Maintenance O7/07/2020 5100151221 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Property & Equipment Maintenance O7/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L Transport Property & Equipment Maintenance O7/07/2020 5100151221 9,35.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Property & Equipment Maintenance O7/07/2020 5100151271 9,35.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Driver Intervention Course Delivery Costs O7/07/2020 1900073539 735.35 KELLY JONES Transport Property & Equipment Services O7/07/2020 5100151272 950.00 JAMIESON CONTRACTING (NORTH WEST) L Transport Driver Intervention Course Delivery Costs O7/07/2020 5100150260 7,796.07 KEOLIS AMEY METROLINK LTD Transport Programme and Project Management Services O7/07/2020 5100150260 7,796.77 KEOLIS AMEY METROLINK LTD Programme and Project Management Services O7/07/2020 5100150301 7,500.00 KPMG 11,700.00 KPMG 11,700.0		Transport					
TriGM Transport Capital Costs - Maintenance 07/07/2020 51001512170 14,671.04 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Maintenance 07/07/2020 5100151219 14,671.04 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Maintenance 07/07/2020 5100151220 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Maintenance 07/07/2020 5100151221 14,671.04 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Maintenance 07/07/2020 5100151221 14,532.68 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Froperty & Equipment Maintenance 07/07/2020 5100151271 19,135.00 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Equipment Maintenance 07/07/2020 5100151272 19,135.00 JAMIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Engineering Support Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Project Management Services 07/07/2020 1900073545 2,206.05 JANIESON CONTRACTING (NORTH WEST) L Original Costs - Programme and Project Management Services 07/07/2020 190007353							
TrigM Transport Property & Equipment Maintenance 07/07/2020 5100151220 9,779.00 JAMIESON CONTRACTING (NORTH WEST) L TrigM Transport Property & Equipment Maintenance 07/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L TrigM Transport Property & Equipment Maintenance 07/07/2020 5100151271 9,135.00 JAMIESON CONTRACTING (NORTH WEST) L TrigM Transport Property & Equipment Maintenance 07/07/2020 5100151272 9,135.00 JAMIESON CONTRACTING (NORTH WEST) L TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073545 2,206.05 JANIET MURPHY TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073539 735.35 KELLY JONES TrigM Transport Capital Costs - Engineering Support Services 07/07/2020 5100150260 7,796.77 KEOLIS AMEY METROLINK LTD TrigM Transport Project Management Services 07/07/2020 5100150260 7,96.77 KEOLIS AMEY METROLINK LTD TrigM Transport Programme and Project Management Services 07/07/2020 510015030 141,700.00 KPMG Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150333 10,000.00 KPMG Transport Programme and Project Management Services 07/07/2020 5100150330 1,500.00 MACE LTD TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150395 (15,000.00) MACE LTD TrigM Transport Capital Costs - Programme and Project Management Services 07/07/2020 5100150396 (4,500.00) MACE LTD TrigM Transport Business Case Development 07/07/2020 5100150396 (6,000.00) MACE LTD TrigM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD		'					
TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151221 4,532.68 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151271 9,135.00 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Property & Equipment Maintenance 07/07/2020 5100151272 951.60 JAMIESON CONTRACTING (NORTH WEST) L TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073545 2,206.05 JANIET MURPHY TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073539 735.35 KELLY JONES TfGM Transport Capital Costs - Engineering Support Services 07/07/2020 5100150260 7,796.77 KEOLIS AMEY METROLINK LTD TfGM Transport Programme and Project Management Services 07/07/2020 5100150151153 9,500.00 KJDB CONTRACTS LIMITED TfGM Transport Programme and Project Management Services 07/07/2020 5100150301 141,700.00 KPMG TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150301 7,500.00 MACE LTD TfGM Transport Programme and Project Management Services 07/07/2020 5100150395 (4,500.00) MACE LTD TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150397 (6,000.00) MACE LTD							,
TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073545 2,206.05 JANET MURPHY TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073545 2,206.05 JANET MURPHY TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073545 2,206.05 JANET MURPHY TrigM Transport Capital Costs - Engineering Support Services 07/07/2020 1900073539 735.35 KELLY JONES TrigM Transport Project Management Services 07/07/2020 5100150260 7,796.77 KEOLIS AMEY METROLINK LTD TrigM Transport Programme and Project Management Services 07/07/2020 5100150153 9,500.00 KJDB CONTRACTS LIMITED TrigM Transport Programme and Project Management Services 07/07/2020 5100150833 10,000.00 KPMG TrigM Transport Programme and Project Management Services 07/07/2020 1900073536 3,476.20 LOUISE HOLT TrigM Transport Programme and Project Management Services 07/07/2020 5100150301 7,500.00 MACE LTD TrigM Transport Driver Intervention Course Delivery Costs 07/07/2020 5100150395 (15,000.00) MACE LTD TrigM Transport Capital Costs - Programme and Project Management Services 07/07/2020 5100150396 (4,500.00) MACE LTD TrigM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TrigM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD							
TfGMTransportDriver Intervention Course Delivery Costs07/07/202019000735452,206.05 JANET MURPHYTfGMTransportDriver Intervention Course Delivery Costs07/07/20201900073539735.35 KELLY JONESTfGMTransportCapital Costs - Engineering Support Services07/07/202051001502607,796.77 KEOLIS AMEY METROLINK LTDTfGMTransportProject Management Services07/07/202051001511539,500.00 KJDB CONTRACTS LIMITEDTfGMTransportProgramme and Project Management Services07/07/20205100149730141,700.00 KPMGTfGMTransportProgramme and Project Management Services07/07/2020510015083310,000.00 KPMGTfGMTransportDriver Intervention Course Delivery Costs07/07/202019000735363,476.20 LOUISE HOLTTfGMTransportProgramme and Project Management Services07/07/202051001503017,500.00 MACE LTDTfGMTransportBusiness Case Development07/07/20205100150395(4,500.00) MACE LTDTfGMTransportCapital Costs - Programme and Project Management Services07/07/20205100150397(6,000.00) MACE LTDTfGMTransportBusiness Case Development07/07/202051001503983,750.00 MACE LTDTfGMTransportBusiness Case Development07/07/202051001503983,750.00 MACE LTD							,
TfGM Transport Capital Costs - Engineering Support Services 07/07/2020 5100150260 7,796.77 KEOLIS AMEY METROLINK LTD 7/07/2020 5100150260 7,796.77 KEOLIS AMEY METROLINK LTD 9,500.00 KJDB CONTRACTS LIMITED 9,500.00 KJDB CONTRACTS LIMITED 9,500.00 KJDB CONTRACTS LIMITED 141,700.00 KPMG 1							
TfGM Transport Project Management Services 07/07/2020 5100151153 9,500.00 KJDB CONTRACTS LIMITED TfGM Transport Programme and Project Management Services 07/07/2020 5100149730 141,700.00 KPMG TfGM Transport Programme and Project Management Services 07/07/2020 5100150833 10,000.00 KPMG TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073536 3,476.20 LOUISE HOLT TfGM Transport Programme and Project Management Services 07/07/2020 5100150301 7,500.00 MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150395 (15,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150396 (4,500.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD	TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073539	735.35	KELLY JONES
TfGM Transport Programme and Project Management Services 07/07/2020 5100149730 141,700.00 KPMG TfGM Transport Programme and Project Management Services 07/07/2020 5100150833 10,000.00 KPMG TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073536 3,476.20 LOUISE HOLT TfGM Transport Programme and Project Management Services 07/07/2020 5100150301 7,500.00 MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150395 (15,000.00) MACE LTD TfGM Transport Capital Costs - Programme and Project Management Services 07/07/2020 5100150396 (4,500.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD							
TfGM Transport Driver Intervention Course Delivery Costs 07/07/2020 1900073536 3,476.20 LOUISE HOLT TfGM Transport Programme and Project Management Services 07/07/2020 5100150301 7,500.00 MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150395 (15,000.00) MACE LTD TfGM Transport Capital Costs - Programme and Project Management Services 07/07/2020 5100150396 (4,500.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD	TfGM	Transport	Programme and Project Management Services	07/07/2020	5100149730	141,700.00	KPMG
TfGM Transport Programme and Project Management Services 07/07/2020 5100150301 7,500.00 MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150395 (15,000.00) MACE LTD TfGM Transport Capital Costs - Programme and Project Management Services 07/07/2020 5100150396 (4,500.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD							
TfGM Transport Capital Costs - Programme and Project Management Services 07/07/2020 5100150396 (4,500.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD	TfGM	Transport .	Programme and Project Management Services	07/07/2020	5100150301	7,500.00	MACE LTD
TfGM Transport Business Case Development 07/07/2020 5100150397 (6,000.00) MACE LTD TfGM Transport Business Case Development 07/07/2020 5100150398 3,750.00 MACE LTD		•					
	TfGM	Transport	Business Case Development	07/07/2020	5100150397	(6,000.00)	MACE LTD

Dadu			Invoice	Transation		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	mount	Supplier Name
TfGM	Transport	Business Case Development	07/07/2020	5100151205	3,750.00	MACE LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Planning Support Services	07/07/2020 07/07/2020	5100151238 5100151257		MACE LTD MALAWI TRADE BROKERS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073523	,	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM TfGM	Corporate Services Transport	IS Support Services Driver Intervention Course Delivery Costs	07/07/2020 07/07/2020	5100151213 1900073522		MAZARU LIMITED MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Procurement Services	07/07/2020	5100151177		MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Legal Services	07/07/2020 07/07/2020	5100151127 5100151128	,	MILLS & REEVE MILLS & REEVE
TfGM	Transport	Smart Ticketing	07/07/2020	5100151128		MORSON INTERNATIONAL
TfGM	Transport	IS Projects	07/07/2020	5100151246	,	MORSON INTERNATIONAL
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Programme and Project Management Services	07/07/2020 07/07/2020	5100151247 5100151248		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/07/2020	5100151250		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Programme and Project Management Services	07/07/2020 07/07/2020	5100151251 5100151252		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Procurement Services	07/07/2020	5100151254		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	07/07/2020 07/07/2020	5100151140 5100151141		MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	07/07/2020	5100151142	2,230.40	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	07/07/2020 07/07/2020	5100151143 5100151144	_,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/07/2020	5100151145	1,866.12	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Capital Costs - Planning Support Services	07/07/2020 07/07/2020			MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/07/2020	5100151208	2,359.64	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Equipment Maintenance Street Furniture Equipment	07/07/2020 07/07/2020	5100151228 5100151263		MOTT MACDONALD LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	07/07/2020	5100151264		NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Paper, Printing & Ticketing Consumables	07/07/2020 07/07/2020	1900073543 5100151156	,	OLIVER MAYSON ORION SECURITY PRINT
TfGM	Transport Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073550		PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073526		PAUL CLARKE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/07/2020 07/07/2020	1900073531 1900073542		PAUL GLEADALL PAUL MARTIN
TfGM	Transport	Capital Costs - Rent, Rates & Service Charges	07/07/2020		26,750.00	PEEL INVESTMENTS (NORTH) LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Rent, Rates & Service Charges Procurement Services	07/07/2020 07/07/2020	1900073557 5100151212		PEEL LAND & PROPERTY INVESTMENTS PL PLAN PROCURE MANAGE LTD
TfGM	Transport	Smart Ticketing	07/07/2020	5100151131	1,939.50	PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	07/07/2020 07/07/2020	5100151234 5100151256	,	PRACTICUS LIMITED PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073533	1,069.60	RALPH HILL
TfGM TfGM	Corporate Services Corporate Services		07/07/2020 07/07/2020	5100148651 5100151159	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/07/2020	5100151160	•	REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing	07/07/2020 07/07/2020	5100151161 5100151162	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		07/07/2020	5100151162	-,-	REAL STAFFING GROUP
TfGM	Corporate Services		07/07/2020	5100151165		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		07/07/2020 07/07/2020	5100151166 5100151167		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/07/2020	5100151168		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		07/07/2020 07/07/2020	5100151171 5100151172		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/07/2020	5100151174	,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	Smart Ticketing	07/07/2020 07/07/2020	5100151175 5100151179		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/07/2020	5100151180	3,160.90	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		07/07/2020 07/07/2020	5100151181 5100151182		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/07/2020	5100151183	3,235.25	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Programme and Project Management Services	07/07/2020 07/07/2020	5100151185 1900073558	•	REAL STAFFING GROUP REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/07/2020	1900073559	715.27	REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	07/07/2020 07/07/2020	5100151119 5100151120		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	07/07/2020	5100151121	2,775.00	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Project Management Services Project Management Services	07/07/2020 07/07/2020	5100151122 5100151123		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Corporate Services	,	07/07/2020	5100151124		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Project Management Services	07/07/2020 07/07/2020	5100151125 5100151266		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	07/07/2020	5100151267		RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		07/07/2020 07/07/2020	5100151268 5100151269	,	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	07/07/2020	5100151209		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Land Acquisition and Related Costs	07/07/2020 07/07/2020	1900073525 1900073561		S M CHARLSON SAVILLS UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073546		SHELLIS SCHOOL OF MOTORING
TfGM TfGM	Transport	Traffic Signal Works	07/07/2020 07/07/2020	5100151132	15,559.22	SIEMENS MOBILITY LIMITED
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/07/2020	5100151134		SIEMENS MOBILITY LIMITED SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	07/07/2020	5100151136		SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/07/2020 07/07/2020	5100151187 5100151188	,	SIEMENS MOBILITY LIMITED SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	07/07/2020	5100151199		SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	07/07/2020 07/07/2020	5100151200 5100151202		SIEMENS MOBILITY LIMITED SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	07/07/2020	5100151226	6,024.68	SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Corporate Services	Traffic Signal Works Signage Costs	07/07/2020 07/07/2020	5100151227 5100151138	,	SIEMENS MOBILITY LIMITED SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073529	1,470.70	SMJ SCHOOL OF MOTORING
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	07/07/2020 07/07/2020	1900073544 1900073549		STEPHEN MUIRHEAD SYED AKMAL A SHAH
TfGM	Corporate Services	Human Resource Support Services	07/07/2020	5100151154	5,400.00	TECKCHEK EUROPE LTD T/A IKM TECKCHE
TfGM TfGM	Transport Transport	Cycling Equipment Cycling Equipment	07/07/2020 07/07/2020	5100151029 5100151030		THE URBAN CYCLE CENTRE CIC THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Print & Media	07/07/2020	5100151194	614.64	THINK PRINT (UK) LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Print & Media	07/07/2020 07/07/2020	1900073541 5100151217	*	THOMAS MADDEN TONWEN JONES
TfGM	Transport	Computer and Printing Hardware	07/07/2020	5100151253	1,545.00	TOTAL COMPUTER NEWORKS LTD
TfGM TfGM	Transport Transport	Research Services Cleaning	07/07/2020 07/07/2020	5100151158 5100150008	*	TRL LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/07/2020	5100151033	7,200.00	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Project Management Services	07/07/2020 07/07/2020	1900073530 5100150944		VINCENT'S DRIVING SCHOOL WSP UK LTD
		- ,	,,	2.30.300 FT	.,	·

			Invoice			
Body			Payment	Transaction		0
Name TfGM	Service Area Transport	Expense Type Property & Equipment Maintenance	Date 07/07/2020	Number Net Amou 5100151218 1,4		Supplier Name XL OFFICE SOLUTIONS
TfGM	Transport	Driver Intervention Course Delivery Costs	07/07/2020	1900073524 1,6	04.40	ZAMILA CHABDU
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Supported Bus Services	08/07/2020 08/07/2020			BDB Pitmans LLP Client Account CENTREBUS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/07/2020	5100150873 1,9		MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	08/07/2020 08/07/2020			ROSSENDALE TRANSPORT WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Print & Media	09/07/2020			AKA PROMOTIONS LTD
TfGM	Transport	Metrolink Operating Costs	09/07/2020			SCHEIDT & BACHMANN GMBH
TfGM TfGM	Corporate Services Transport	IS Support Services Capital Costs - Engineering Support Services	09/07/2020 10/07/2020			SCHEIDT & BACHMANN GMBH ACOUSTIC & ENGINEERING CONSULTANTS
TfGM	Transport	Property & Equipment Maintenance	10/07/2020	1900073595 3,5	93.89	AMEY MAP SERVICES LTD
TfGM TfGM	Corporate Services Transport	Print & Media Property & Equipment Maintenance	10/07/2020 10/07/2020	-		ASTRA SIGNS LTD ASTRA SIGNS LTD
TfGM	Transport	Property & Equipment Maintenance	10/07/2020	5100151327 83,4	74.40	ASTRA SIGNS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	10/07/2020 10/07/2020			ASTRA SIGNS LTD ASTRA SIGNS LTD
TfGM	Corporate Services	Print & Media	10/07/2020	5100151330 5	60.00	ASTRA SIGNS LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Capital Project Main Contract Works	10/07/2020 10/07/2020			BDB PITMANS LLP BOURNE GROUP LTD
TfGM	Transport .	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	10/07/2020			BUCKINGHAM GROUP CONTRACTING LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works	10/07/2020 10/07/2020			BUCKINGHAM GROUP CONTRACTING LTD CESTRIAN IMAGING LTD
TfGM	Transport	Environmental and Ecological Support Services	10/07/2020			CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	IS Support Services	10/07/2020			CRIMSON MACAW LTD
TfGM TfGM	Transport Transport	Sustainable Travel Grant Property & Equipment Maintenance	10/07/2020 10/07/2020			Eden Point Developments Limited FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	10/07/2020	5100151214 5,2	40.50	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	10/07/2020 10/07/2020			FIELDWAY GROUP FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	10/07/2020	5100151231 2,3	35.78	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Accessible Transport	10/07/2020 10/07/2020			GILLIAN VANN GMATL
TfGM	Transport	Rent, Rates & Service Charges	10/07/2020			GREATER MANCHESTER COMBINED AUTHORI
TfGM TfGM	Transport	Utilities & Energy Property & Equipment Maintenance	10/07/2020 10/07/2020			IMSERV EUROPE LTD
TfGM	Transport Transport	Programme and Project Management Services	10/07/2020	,		JAMIESON CONTRACTING (NORTH WEST) L JHIM LTD
TfGM	Transport	Metrolink Operating Costs	10/07/2020			KEOLIS AMEY METROLINK LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Rent, Rates & Service Charges	10/07/2020 10/07/2020	,		KEOLIS AMEY METROLINK LTD M J MAPP
TfGM	Transport	Planning Support Services	10/07/2020	5100151378 2,1	75.00	MALAWI TRADE BROKERS LTD
TfGM TfGM	Corporate Services Transport	Audit and Assurance Capital Costs - Programme and Project Management Services	10/07/2020 10/07/2020	· · · · · · · · · · · · · ·		MAZARS LLP MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/07/2020	5100149689 1,4		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/07/2020 10/07/2020	,		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/07/2020			MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/07/2020	,		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/07/2020 10/07/2020			MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/07/2020	,		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/07/2020 10/07/2020	,		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/07/2020	5100151382 2,5	31.7Ś	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Engineering Support Services Rent, Rates & Service Charges	10/07/2020 10/07/2020	,		MOTT MACDONALD LTD OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Legal Services	10/07/2020	5100151363 8	52.50	PANNONE CORPORATE LLP (EMP)
TfGM TfGM	Transport Transport	Capital Costs - Planning Support Services Smart Ticketing	10/07/2020 10/07/2020	,		PELL FRISCHMANN CONSULTANTS LTD PRACTICUS LIMITED
TfGM	Corporate Services	IS Projects	10/07/2020	5100151350 5,4	60.00	QA CONSULTING
TfGM TfGM	Corporate Services Corporate Services	•	10/07/2020 10/07/2020			REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/07/2020	,		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	10/07/2020 10/07/2020	,		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		10/07/2020			REAL STAFFING GROUP
TfGM	Corporate Services		10/07/2020	,		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		10/07/2020 10/07/2020			REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		10/07/2020	5100151345 3,4		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	10/07/2020 10/07/2020			REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	10/07/2020	5100151348 2,5	00.00	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Cycle Training Scheme Capital Costs - Programme and Project Management Services	10/07/2020 10/07/2020			RICHARD H. ALDERSON RIDGE AND PARTNERS LLP
TfGM	Transport	Rent, Rates & Service Charges	10/07/2020	1900073585 10,3	06.50	SADDLEWORTH RANGERS
TfGM TfGM	Transport Transport	Utilities & Energy Security Services	10/07/2020 10/07/2020			SAVILLS (UK) LTD CLIENTS ACCOUNT SECURITY PLUS LIMITED
TfGM	Transport	Traffic Signal Works	10/07/2020	5100151364 11,8	11.93	SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Sustainable Travel Grant Cycle Training Scheme	10/07/2020 10/07/2020			SIX TOWN HOUSING STEVE OWEN
TfGM	Transport	Traffic Signal Works	10/07/2020			TETRA TECH ENVIRONMENT
TfGM	Transport	Print & Media	10/07/2020			THINK PRINT (UK) LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	10/07/2020 10/07/2020	-		TURNER & TOWNSEND PROJECT MANAGEMEN TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Design Support Services	10/07/2020			URBAN MOVEMENT LTD
TfGM TfGM	Transport Transport	PTEG Contributions Business Case Development	10/07/2020 10/07/2020	· · · · · · · · · · · · · · · · · · ·		URBAN TRANSPORT GROUP VEXTRIX MANAGEMENT LIMITED
TfGM	Transport	Project Management Services	10/07/2020	5100151372 5,0	00.00	WEST MIDLANDS COMBINED AUTHORITY
TfGM TfGM	Transport Transport	Marketing Support Services Concessionary Reimbursement	10/07/2020 13/07/2020			WESTCO TRADING LTD DIAMOND BUS (NORTH WEST) LTD
TfGM	Corporate Services	IS Projects	14/07/2020	5100152287 2,3	17.50	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Vehicle Costs Concessionary Reimbursement	16/07/2020 16/07/2020			ALLSTAR ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/07/2020	1900073618 13,4	16.84	CENTREBUS LTD
TfGM TfGM	Transport	Concessionary Reimbursement	16/07/2020			DIAMOND BUS (NORTH WEST) LTD FIRST MANCHESTER
TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	16/07/2020 16/07/2020			GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	16/07/2020	1900073631 23,7	94.00	GO NORTH WEST LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	16/07/2020 16/07/2020			HATTONS TRANSPORT LTD JIM STONES COACHES
TfGM	Transport	Concessionary Reimbursement	16/07/2020	1900073632 2,8	54.00	ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	16/07/2020 16/07/2020			STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/07/2020	1900073620 6	48.58	TRAVEL ASSIST SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/07/2020	1900073637 7	42.50	VISION BUS LTD

Pody			Invoice	Transaction		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount	Supplier Name
TfGM	Transport	Supported Bus Services	16/07/2020	1900073622	,	WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Planning Support Services	17/07/2020 17/07/2020	5100151415 5100150137	•	24-7 ELECTRICAL GROUP LTD AECOM LTD
TfGM	Transport	Property & Equipment Maintenance	17/07/2020	5100151209		AQUATECH ENVIRONMENTAL SERVICES LTD
TfGM TfGM	Transport Corporate Services	Asset Management Support Services Computer Maintenance	17/07/2020 17/07/2020	5100149906 5100151541	1,416.01	ATKINS CONSULTANTS LTD BT PLC
TfGM TfGM	Transport	Driver Intervention Course Delivery Costs Planning Support Services	17/07/2020 17/07/2020	5100149972 5100151463	•	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport Transport	Paper, Printing & Ticketing Consumables	17/07/2020	5100151463		CUSHMAN & WAKEFIELD DEBENHAM TIE LE ESP SYSTEX LTD
TfGM TfGM	Transport	Supported Bus Services Property & Equipment Maintenance	17/07/2020 17/07/2020	5100150830 5100147942		FIRST MANCHESTER H JENKINSON & CO LTD
TfGM	Transport	Traffic Signal Works	17/07/2020	5100151488	25,069.92	J COONEY LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Support Services Capital Costs - Security Services	17/07/2020 17/07/2020	5100151432 5100151433		JAMIESON CONTRACTING (NORTH WEST) L JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Maintenance	17/07/2020	5100151434	2,696.80	JAMIESON CONTRACTING (NORTH WEST) L
TfGM TfGM	Corporate Services Transport	IS Support and Licences Traffic Signal Works	17/07/2020 17/07/2020	5100151484 5100151487		JCT CONSULTANCY LTD JONES LIGHTING
TfGM	Transport	Security Services	17/07/2020 17/07/2020	5100151314		MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Security Services	17/07/2020	5100151338 5100151549		MARPOL SECURITY LIMITED MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Concessionary Support Services Procurement Services	17/07/2020 17/07/2020	5100151197 5100151333		MERLINCO LTD MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Procurement Services	17/07/2020	5100151516	1,750.00	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	17/07/2020 17/07/2020	5100151553 5100151279	,	MORSON INTERNATIONAL P3A LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/07/2020	5100151342	9,565.50	PEWFALL COMMUNICATIONS LIMITED
TfGM TfGM	Transport Corporate Services	Project Management Services IS Support and Licences	17/07/2020 17/07/2020	5100151233 5100151157	,	PRACTICUS LIMITED PROACTIS LTD
TfGM	Corporate Services	IS Projects	17/07/2020	5100151173	,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects	17/07/2020 17/07/2020	5100151184 5100151291		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing	17/07/2020 17/07/2020	5100151332 5100151349	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	17/07/2020	5100151349	,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	17/07/2020 17/07/2020	5100151486 5100151489	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/07/2020	5100151503	3,000.00	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		17/07/2020 17/07/2020	5100151504 5100151507		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/07/2020	5100151508	3,000.00	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		17/07/2020 17/07/2020	5100151509 5100151511	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/07/2020	5100151592	2,734.35	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		17/07/2020 17/07/2020	5100151607 5100151608	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/07/2020	5100151609	3,235.25	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects	17/07/2020 17/07/2020	5100151612 5100151613	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Property & Equipment Maintenance	17/07/2020 17/07/2020	5100151614 5100151565	,	REAL STAFFING GROUP RECORD UK LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	17/07/2020	1900073312	750.00	REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Programme and Project Management Services	17/07/2020 17/07/2020	1900073433 1900073615		REDACTED REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	IS Projects	17/07/2020	5100149095	4,500.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	17/07/2020 17/07/2020	5100151405 5100150170	,	ROBERT WALTERS PLC RULLION ENGINEERING LTD
TfGM	Corporate Services		17/07/2020	5100151304	2,750.00	RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		17/07/2020 17/07/2020	5100151472 5100151554	,	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Vehicle Repairs & Maintenance	17/07/2020 17/07/2020	5100151555 5100151543	,	RULLION ENGINEERING LTD STAGECOACH SERVICES LTD
TfGM	Transport	Traffic Signal Works	17/07/2020	5100150272	708.50	SWARCO TRAFFIC LTD
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Training	17/07/2020 17/07/2020	5100151306 5100151236		TETRA TECH ENVIRONMENT TMS CONSULTANCY
TfGM	Corporate Services	Computer and Printing Hardware	17/07/2020	5100147374	1,382.75	TOTAL COMPUTER NEWORKS LTD
TfGM TfGM	Transport Transport	Cleaning Capital Costs - Programme and Project Management Services	17/07/2020 17/07/2020	5100151505 5100150278	,	TUDOR CONTRACT CLEANERS LTD TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	17/07/2020 17/07/2020	5100151089	,	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Driver Intervention Course Delivery Costs	17/07/2020	5100151562 5100151413		TURNER & TOWNSEND PROJECT MANAGEMEN UKROED LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Programme and Project Management Services	17/07/2020 17/07/2020	5100151515 5100151301	,	VINCI CONSTRUCTION UK LTD WSP UK LTD
TfGM	Corporate Services	Property & Equipment Maintenance	17/07/2020	5100151449	7,100.00	XL OFFICE SOLUTIONS
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services IS Projects	18/07/2020 19/07/2020	5100151010 5100152136		MATCHTECH GROUP PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	19/07/2020	5100152137	1,884.40	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	19/07/2020 19/07/2020	5100152138 5100152139		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing Smart Ticketing	19/07/2020 19/07/2020	5100152141 5100152142		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport Transport	Smart Ticketing Smart Ticketing	19/07/2020	5100152142		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	19/07/2020 19/07/2020	5100152144 5100152145	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	19/07/2020	5100152146	2,750.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services	•	19/07/2020 19/07/2020	5100152147 5100152275		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	19/07/2020	5100152284	2,750.00	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		19/07/2020 19/07/2020	5100152285 5100152286		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	19/07/2020	5100152294	,	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		19/07/2020 19/07/2020	5100152298 5100152301		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM TfGM	Corporate Services		19/07/2020 20/07/2020	5100152303 1900073646		ROBERT WALTERS PLC
TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/07/2020	1900073647	2,730.38	EDF ENERGY EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/07/2020 20/07/2020	1900073648 1900073649	,	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	20/07/2020	1900073650	611.73	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/07/2020 20/07/2020	1900073652 1900073653	,	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	20/07/2020	1900073654	997.24	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/07/2020 20/07/2020	1900073655 1900073656		EDF ENERGY EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/07/2020 20/07/2020	1900073657 1900073658	15,602.33	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	20/07/2020	1900073659		EDF ENERGY

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amou	int Supplier Name
TfGM	Transport	Utilities & Energy	20/07/2020	1900073660 8	94.66 EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	20/07/2020 20/07/2020	,	46.15 EDF ENERGY 37.59 EDF ENERGY
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/07/2020	5100151627 523,3	05.34 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/07/2020 21/07/2020		64.06 MPACT THALES 83.97 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/07/2020 21/07/2020	-	00.00 MPACT THALES
TfGM TfGM	Transport Corporate Services	Capital Costs - Capital Project Main Contract Works IS Projects	21/07/2020		00.00 MPACT THALES 75.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Community Engagement Support Services Vehicle Costs	23/07/2020 23/07/2020	-	26.76 AECOM LTD 34.39 ALLSTAR
TfGM	Transport	Property & Equipment Maintenance	23/07/2020		59.97 ANSA ELEVATORS LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Research Services	23/07/2020 23/07/2020	-	75.00 ASTUN TECHNOLOGY LTD 18.40 ATKINS CONSULTANTS LTD
TfGM	Transport	Planning Support Services	23/07/2020	5100151243 4,2	26.89 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Infrastructure Support Services Capital Costs - Infrastructure Support Services	23/07/2020 23/07/2020	•	55.41 ATKINS CONSULTANTS LTD 34.84 ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/07/2020	5100151551 9,6	56.25 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Engineering Support Services	23/07/2020 23/07/2020	·	01.00 ATKINS CONSULTANTS LTD 26.85 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - Design Support Services	23/07/2020 23/07/2020		52.25 ATKINS CONSULTANTS LTD 18.44 ATKINS CONSULTANTS LTD
TfGM	Transport	Property & Equipment Maintenance	23/07/2020	5100151255 4,0	30.00 BARRY CHEQUER T/A BEC CONTRACTORS
TfGM TfGM	Transport Corporate Services	Legal Services IS Support and Licences	23/07/2020 23/07/2020		54.90 BDB PITMANS LLP 37.50 BLACK MARBLE
TfGM	Transport	Legal Services	23/07/2020	5100151440 39,3	65.00 BLACKSTONE CHAMBERS
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Subscriptions	23/07/2020 23/07/2020	,	60.00 BRIGHT IDEAS PROMOTIONAL PRODUCTS 50.53 BRITISH STANDARDS INSTITUTION
TfGM TfGM	•	IS Support and Licences Print & Media	23/07/2020 23/07/2020	,	28.83 BYTES SOFTWARE SERVICES LTD 51.58 BYTES SOFTWARE SERVICES LTD
TfGM	Transport Corporate Services	IS Support and Licences	23/07/2020		09.41 BYTES SOFTWARE SERVICES LTD
TfGM TfGM	Transport Transport	Project Management Services Capital Costs - Project Management Services	23/07/2020 23/07/2020	,	47.50 CAPITA RESOURCING LTD 90.00 COMOUK TRUST
TfGM	Transport	Computer and Printing Hardware	23/07/2020	5100151416 3,0	00.00 CORETHREE LTD
TfGM TfGM		Telecommunications Telecommunications	23/07/2020 23/07/2020		06.53 DAISY CORPORATE SERVICE TRADING LTD 95.20 DAISY CORPORATE SERVICE TRADING LTD
TfGM	Transport	Capital Costs - Legal Services	23/07/2020	5100151632 13,1	69.00 DWF LLP
TfGM TfGM	Transport Transport	Programme and Project Management Services Programme and Project Management Services	23/07/2020 23/07/2020	,	91.99 ERNST & YOUNG 56.43 ERNST & YOUNG
TfGM	Transport	IS Support Services	23/07/2020	,	85.00 ESP SYSTEX LTD
TfGM TfGM	Transport Corporate Services	Driver Intervention Course Delivery Costs IS Projects	23/07/2020 23/07/2020		66.40 FC UNITED FACILITIES LTD 10.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Corporate Services Corporate Services	IS Projects IS Projects	23/07/2020 23/07/2020		10.00 GRAVITAS RECRUITMENT GROUP LIMITED 10.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Smart Ticketing	23/07/2020	5100151476 1,6	64.50 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Health & Safety Support Services Capital Costs - Asset Management Support Services	23/07/2020 23/07/2020		45.63 IDACS (UK) LTD 00.00 INFOR (UNITED KINGDOM) LTD
TfGM	Transport	Smart Ticketing	23/07/2020	5100151521 11,2	39.86 ITSO LTD
TfGM TfGM	Transport Transport	Project Management Services Capital Costs - Security Services	23/07/2020 23/07/2020		00.00 JACOBS UK LTD 57.60 JAMIESON CONTRACTING (NORTH WEST) L
TfGM TfGM	Transport	Property & Equipment Maintenance Legal Services	23/07/2020 23/07/2020		08.00 JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport Transport	Capital Costs - Legal Services	23/07/2020		35.00 JUDGMENT LIMITED 00.00 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Property Support Services Security Services	23/07/2020 23/07/2020	,	75.00 LESLIE ROBERTS COMMERCIAL LTD 90.00 MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	23/07/2020	5100151446 5	60.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Capital Costs - Programme and Project Management Services	23/07/2020 23/07/2020		60.00 MARPOL SECURITY LIMITED 15.00) MATCHTECH GROUP PLC
TfGM	Transport	IS Projects	23/07/2020	5100151411 3,3	80.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Procurement Services	23/07/2020 23/07/2020	,	18.75 MORSON INTERNATIONAL 80.00 MORSON INTERNATIONAL
TfGM TfGM		IS Projects Smart Ticketing	23/07/2020 23/07/2020		80.00 MORSON INTERNATIONAL 00.00 MORSON INTERNATIONAL
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	23/07/2020	5100151458 3,0	38.10 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	23/07/2020 23/07/2020		35.00 MORSON INTERNATIONAL 35.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/07/2020	5100151574 2,9	35.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	23/07/2020 23/07/2020	,	50.00 MORSON INTERNATIONAL 18.75 MORSON INTERNATIONAL
TfGM	Transport .	Capital Costs - Programme and Project Management Services	23/07/2020		31.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Procurement Services	23/07/2020 23/07/2020	,	25.40 MORSON INTERNATIONAL 28.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Design Support Services Capital Costs - Planning Support Services	23/07/2020 23/07/2020		72.00 MOTT MACDONALD LTD 91.32 MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	23/07/2020	5100151469 1,0	26.40 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	23/07/2020 23/07/2020		34.87 MOTT MACDONALD LTD 22.87 MOTT MACDONALD LTD
TfGM	Transport	Concessionary Support Services	23/07/2020	5100151622 3,0	00.00 NIC GREAVES PUBLIC TRANSPORT LTD
TfGM TfGM	Corporate Services Transport	IS Support and Licences Traffic and Transportation Surveys	23/07/2020 23/07/2020		00.00 ORANGE CYBERDEFENSE UK LIMITED 17.60 PLUSWORK LTD
TfGM TfGM	Transport Transport	Smart Ticketing	23/07/2020 23/07/2020	· · · · · · · · · · · · · · · · · · ·	51.60 PRACTICUS LIMITED 30.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works Traffic Signal Works	23/07/2020	5100151699 5	90.00 Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Transport	Subscriptions Property & Equipment Maintenance	23/07/2020 23/07/2020	-	55.61 REAL TIME INFORMATION GROUP 94.26 RECORD UK LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/07/2020	5100151499 13,4	40.00 RIDGE AND PARTNERS LLP
TfGM TfGM	Transport Transport	Project Management Services Project Management Services	23/07/2020 23/07/2020		86.00 RULLION ENGINEERING LTD 86.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	23/07/2020	5100151491 2,4	75.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Business Case Development Project Management Services	23/07/2020 23/07/2020	-	44.00 RULLION ENGINEERING LTD 86.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	23/07/2020 23/07/2020	-	75.00 RULLION ENGINEERING LTD 00.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	23/07/2020	5100151497 2,7	50.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	IS Projects Traffic Signal Works	23/07/2020 23/07/2020		75.00 RULLION ENGINEERING LTD 43.42 SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/07/2020	5100151594 9,5	93.27 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	23/07/2020 23/07/2020		69.44 SIEMENS MOBILITY LIMITED 47.64 SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/07/2020	5100151669 26,1	75.49 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	23/07/2020 23/07/2020		47.18 SIEMENS MOBILITY LIMITED 60.49 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Vehicle Repairs & Maintenance	23/07/2020 23/07/2020	-	58.61 SIEMENS MOBILITY LIMITED 02.22 SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	23/07/2020	5100151481 2,3	54.19 SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	23/07/2020	5100151482 42,2	13.03 SWITCH MOBILITY LTD

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Compared Services 1,000	TfGM	Transport	Telecommunications	23/07/2020	5100151661	2,803.60	VODAFONE LTD
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Total							
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Temport	TfGM	Transport	Capital Costs - Project Management Services	23/07/2020	5100151597	2,768.84	WSP UK LTD
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Trinsport Concessionary Reimbursement 2807/2020 19000773892 15,203.59 FIRST MANCHESTER	TfGM	Transport	Concessionary Reimbursement	28/07/2020	1900073685	5,804.50	ARRIVA MANCHESTER
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Trick Corporate Services Support and Licences 2907/2020 5100151810 9,298.66 BYTES SOFTWARE SERVICES LTD	TfGM	Transport	Other Operational Costs	29/07/2020	5100151818	777.95	BIDFOOD LTD
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TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151934 755.33 FES FM LTD TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151395 2,103.71 FIELDWAY GROUP TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151573 (1,258.25) FIELDWAY GROUP TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151677 1,417.00 FIELDWAY GROUP TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151805 1,734.56 FIELDWAY GROUP TfGM Corporate Services IS Projects 29/07/2020 5100151940 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED TfGM Transport Vehicle Repairs & Maintenance 29/07/2020 5100151793 16,865.82 GRIFFITHS & ARMOUR TfGM Transport Rent, Rates & Service Charges 29/07/2020 5100151737 3,135.50 HILL DICKINSON LLP TfGM Transport Capital Costs - Programme and Project Management Services 29/07/2020 5100151802 13,406.40 IAN ALLAN ASSOCIATES (UK) LTD						,	
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TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151677 TfGM Transport Property & Equipment Maintenance 29/07/2020 5100151805 TfGM Corporate Services IS Projects 29/07/2020 5100151940 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED 16,865.82 GRIFFITHS & ARMOUR 16,865						,	
TfGM Corporate Services IS Projects TfGM Transport Vehicle Repairs & Maintenance TfGM Transport Vehicle Repairs & Maintenance TfGM Transport Rent, Rates & Service Charges TfGM Transport Legal Services TfGM Transport Capital Costs - Programme and Project Management Services 29/07/2020 5100151793 16,865.82 GRIFFITHS & ARMOUR 6,849.55 GVA GRIMLEY - PPML 3,310.00 GRAVITAS RECRUITMENT GROUP LIMITED 16,865.82 GRIFFITHS & ARMOUR 6,849.55 GVA GRIMLEY - PPML 3,1310.00 GRAVITAS RECRUITMENT GROUP LIMITED 16,865.82 GRIFFITHS & ARMOUR 16,86	TfGM	Transport	Property & Equipment Maintenance	29/07/2020	5100151677	1,417.00	FIELDWAY GROUP
TfGM Transport Vehicle Repairs & Maintenance 29/07/2020 5100151793 16,865.82 GRIFFITHS & ARMOUR TfGM Transport Rent, Rates & Service Charges 29/07/2020 1900073705 6,849.55 GVA GRIMLEY - PPML TfGM Transport Legal Services 29/07/2020 5100151737 3,135.50 HILL DICKINSON LLP TfGM Transport Capital Costs - Programme and Project Management Services 29/07/2020 5100151802 13,406.40 IAN ALLAN ASSOCIATES (UK) LTD						,	
TfGM Transport Rent, Rates & Service Charges 29/07/2020 1900073705 6,849.55 GVA GRIMLEY - PPML TfGM Transport Legal Services 29/07/2020 5100151737 3,135.50 HILL DICKINSON LLP TfGM Transport Capital Costs - Programme and Project Management Services 29/07/2020 5100151802 13,406.40 IAN ALLAN ASSOCIATES (UK) LTD			•			,	
TfGM Transport Capital Costs - Programme and Project Management Services 29/07/2020 5100151802 13,406.40 IAN ALLAN ASSOCIATES (UK) LTD	TfGM	Transport	Rent, Rates & Service Charges	29/07/2020	1900073705		
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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	∆mount	Supplier Name
TfGM	Transport	Research Services	29/07/2020	5100151928		IPSOS MORI NORTH
TfGM TfGM	Transport Transport	Research Services Research Services	29/07/2020 29/07/2020	5100151929 5100151951	,	IPSOS MORI NORTH IPSOS MORI NORTH
TfGM	Transport	Street Furniture Equipment	29/07/2020	5100151931		JC DECAUX UK LTD
TfGM TfGM	Transport Corporate Services	Concessionary Reimbursement Printer Consumables	29/07/2020 29/07/2020	1900073681 5100151742		KINGSWAY CARS HAZELBASE LTD KONICA MINOLTA (UK)
TfGM		Printer Consumables Printer Consumables	29/07/2020	5100151742	,	KONICA MINOLTA (UK)
TfGM TfGM	Transport Corporate Services	Conference & Exhibition Costs IS Support and Licences	29/07/2020 29/07/2020	5100151830 5100151811		Lloyd Morgan Group MITREFINCH LTD
TfGM	Transport	Print & Media	29/07/2020	5100151811	,	MOOSEND LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/07/2020	5100151379		MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Smart Ticketing	29/07/2020 29/07/2020	5100151726 5100151731		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	29/07/2020 29/07/2020	5100151859 5100151860		MORSON INTERNATIONAL
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	29/07/2020	5100151861	•	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM		IS Projects	29/07/2020	5100151862	•	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	29/07/2020 29/07/2020	5100151863 5100151871	•	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Engineering Support Services	29/07/2020 29/07/2020	5100151873 5100151824		MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	29/07/2020	5100151825		MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Property & Equipment Maintenance	29/07/2020 29/07/2020	5100151930 5100151778		NETWORK RAIL NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	29/07/2020	5100151778	•	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Smart Ticketing	29/07/2020 29/07/2020	1900073674 5100151846	•	PEMBERTON TAXIS PRACTICUS LIMITED
TfGM	Transport	Print & Media	29/07/2020	5100151808	•	PRINT SEARCH LIMITED
TfGM TfGM	Transport	Traffic Signal Works Smart Ticketing	29/07/2020 29/07/2020	5100151697 5100151751		Q-FREE (BRISTOL) UK LTD
TfGM	Transport Corporate Services	<u> </u>	29/07/2020	5100151751	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		29/07/2020	5100151753		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	29/07/2020 29/07/2020	5100151755 5100151756	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		29/07/2020	5100151757 5100151758		REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects IS Projects	29/07/2020 29/07/2020	5100151758	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	•	29/07/2020	5100151760	,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		29/07/2020 29/07/2020	5100151761 5100151762	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	•	29/07/2020	5100151763	3,017.20	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		29/07/2020 29/07/2020	5100151764 5100151765	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/07/2020	5100151766	,	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	29/07/2020 29/07/2020	5100151767 5100151768	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/07/2020	5100151769	3,448.25	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects Capital Costs - Land Acquisition and Related Costs	29/07/2020 29/07/2020	5100151908 1900073639	,	REAL STAFFING GROUP REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	29/07/2020	1900073641	750.00	REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	29/07/2020 29/07/2020	1900073642 1900073643		REDACTED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	29/07/2020	1900073711	750.00	REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	29/07/2020 29/07/2020	1900073712 1900073713		REDACTED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	29/07/2020	1900073714	650.00	REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	29/07/2020 29/07/2020	1900073717 1900073718		REDACTED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	29/07/2020	1900073719		REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	29/07/2020 29/07/2020	1900073720 1900073722		REDACTED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	29/07/2020	1900073723		REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Programme and Project Management Services	29/07/2020 29/07/2020	1900073724 5100151498		REDACTED RIDGE AND PARTNERS LLP
TfGM		Computer and Communications Equipment	29/07/2020	5100151879		RITTAL LIMITED
TfGM TfGM	Transport Corporate Services	IS Projects IS Projects	29/07/2020 29/07/2020	5100151724 5100151771	- '	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Corporate Services		29/07/2020	5100151773		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Project Management Services Smart Ticketing	29/07/2020 29/07/2020	5100151774 5100151775		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	29/07/2020	5100151776		RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	29/07/2020 29/07/2020	5100151777 5100151884		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services	IS Projects	29/07/2020 29/07/2020	5100151889 5100151890	2,750.00	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	29/07/2020	5100151890	,	RULLION ENGINEERING LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services	29/07/2020 29/07/2020	5100151895 5100150837		RULLION ENGINEERING LTD SEC1 LTD
TfGM		Print & Media	29/07/2020	5100150837	,	SERVICEPOINT UK
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	29/07/2020 29/07/2020	5100151922 5100151923		SIEMENS MOBILITY LIMITED SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	29/07/2020	5100151924	3,101.22	SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	29/07/2020 29/07/2020	5100151925 5100150816	,	SIEMENS MOBILITY LIMITED SWARCO TRAFFIC LTD
TfGM	Transport	Concessionary Reimbursement	29/07/2020	1900073679	·	SWINTON PRIVATE HIRE
TfGM TfGM	Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	29/07/2020 29/07/2020	5100151743 5100151744		SWITCH MOBILITY LTD SWITCH MOBILITY LTD
TfGM	Transport Transport	Vehicle Repairs & Maintenance	29/07/2020	5100151744		SWITCH MOBILITY LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	29/07/2020 29/07/2020	5100151747 5100151952		SWITCH MOBILITY LTD SWITCH MOBILITY LTD
TfGM	Transport	Research Services	29/07/2020	5100151800	12,399.00	SYSTRA LTD
TfGM TfGM	Transport Transport	Research Services Research Services	29/07/2020 29/07/2020	5100151914 5100151915		SYSTRA LTD SYSTRA LTD
TfGM	Transport .	Capital Costs - Capital Project Main Contract Works	29/07/2020	5100151707	2,549.76	THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	29/07/2020 29/07/2020	5100151708 5100151710		THALES TRANSPORT & SECURITY LTD THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	29/07/2020	5100151711	73,741.00	THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	29/07/2020 29/07/2020	5100151712 5100151714		THALES TRANSPORT & SECURITY LTD THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Security Services	29/07/2020	5100151815	6,632.36	TOTALLY LOCAL COMPANY LTD
TfGM TfGM	Transport Transport	Utilities & Energy Cleaning	29/07/2020 29/07/2020	5100151919 5100151679	,	TRAFFORD CENTRE LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	29/07/2020	5100151806	27,902.32	TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	29/07/2020 29/07/2020	5100151088 5100151561	,	TURNER & TOWNSEND PROJECT MANAGEMEN TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Frogramme and Project Management Cervices Capital Costs - Equipment	29/07/2020	5100151785		UK POWER NETWORKS SERVICES LTD

			Invoice	
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amount Supplier Name
TfGM	Transport	Research Services	29/07/2020	5100151557 1,805.56 UNIVERSITY OF SALFORD
TfGM TfGM	Transport Transport	Research Services Telecommunications	29/07/2020 29/07/2020	5100151847 1,805.56 UNIVERSITY OF SALFORD 5100151834 2,820.48 VODAFONE LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	29/07/2020	5100151423 132,856.54 WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM TfGM	Transport Transport	Vehicle Costs Utilities & Energy	30/07/2020 31/07/2020	1200059760 713.69 ALLSTAR 1900073752 1,084.11 GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	31/07/2020	1900073760 528.17 GAZPROM ENERGY
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Planning Support Services	31/07/2020 31/07/2020	1900073348 750.00 REDACTED 5100152399 (15,000.00) SQW LIMITED
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	31/07/2020 31/07/2020	1900073774 631.07 SWALEC 1900073779 783.42 SWALEC
TfGM	Transport	Utilities & Energy	31/07/2020	1900073790 813.02 SWALEC
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Utility & Service Diversion Costs	31/07/2020 31/07/2020	5100149678 (47,928.45) VIRGIN MEDIA LTD 5100149679 (25,254.85) VIRGIN MEDIA LTD
TfGM	Transport	Telecommunications	02/08/2020	5100153317 5,592.20 BT REDCARE
TfGM TfGM	Transport Transport	Telecommunications Capital Costs - Programme and Project Management Services	02/08/2020 02/08/2020	5100153359 742.25 BT REDCARE 5100151422 2,475.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services	02/08/2020	5100151424 2,475.00 MATCHTECH GROUP PLC
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	02/08/2020 02/08/2020	5100151427 2,475.00 MATCHTECH GROUP PLC 5100151428 990.00 MATCHTECH GROUP PLC
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Projects	02/08/2020 02/08/2020	5100151430 2,475.00 MATCHTECH GROUP PLC 5100152085 1,771.88 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	02/08/2020	5100152086 3,233.30 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		02/08/2020 02/08/2020	5100152087 3,233.30 ROBERT WALTERS PLC 5100152088 2,587.50 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	02/08/2020	5100152089 2,317.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Asset Management Support Services IS Projects	02/08/2020 02/08/2020	5100152090 2,750.00 ROBERT WALTERS PLC 5100152091 4,500.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services		02/08/2020 02/08/2020	5100152092 2,875.00 ROBERT WALTERS PLC 5100152093 1,912.50 ROBERT WALTERS PLC
TfGM	Corporate Services Transport	Smart Ticketing	02/08/2020	5100152094 1,884.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	02/08/2020 02/08/2020	5100152095 2,875.00 ROBERT WALTERS PLC 5100152096 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/08/2020	5100152097 2,446.90 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	02/08/2020 02/08/2020	5100152098 2,531.25 ROBERT WALTERS PLC 5100152099 1,828.15 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	02/08/2020	5100152100 2,025.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	02/08/2020 02/08/2020	5100152101 4,025.00 ROBERT WALTERS PLC 5100152102 2,306.25 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	02/08/2020	5100152103 2,575.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Programme and Project Management Services Procurement Services	02/08/2020 02/08/2020	5100152107 2,781.00 ROBERT WALTERS PLC 5100152109 2,750.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/08/2020 03/08/2020	1900073736 34,650.53 ARRIVA MANCHESTER 1900073737 566.84 ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073794 289,561.00 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/08/2020 03/08/2020	1900073826 6,846.00 ARRIVA MANCHESTER 1900073728 1,005.40 BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	03/08/2020	1900073729 62,881.47 BURNLEY AND PENDLE
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	03/08/2020 03/08/2020	1900073795 30,250.00 BURNLEY AND PENDLE 1900073819 736.00 BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073797 20,900.00 CENTREBUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073730 9,820.19 D & G BUS LTD 1900073802 4,522.00 D & G BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/08/2020 03/08/2020	1900073820 1,888.00 D & G BUS LTD 1900073735 267,083.90 DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073801 573,768.00 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073825 12,717.00 DIAMOND BUS (NORTH WEST) LTD 1900073799 3,000.00 FE FINCH
TfGM	Transport	Supported Bus Services	03/08/2020	1900073824 1,590.00 FE FINCH
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	03/08/2020 03/08/2020	1900073798 8,900.00 FIRST CALDERLINE 1900073731 29,767.53 FIRST MANCHESTER
TfGM TfGM	Transport	Concessionary Reimbursement Supported Bus Services	03/08/2020 03/08/2020	1900073800 309,957.00 FIRST MANCHESTER 1900073821 12,824.00 FIRST MANCHESTER
TfGM	Transport Transport	Supported Bus Services	03/08/2020	1900073821 12,824.00 FIRST MANCHESTER 1900073734 43,011.39 GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	03/08/2020 03/08/2020	1900073803 5,339.00 GO GOODWINS COACHES LTD 1900073733 144,790.36 GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073804 392,540.00 GO NORTH WEST LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/08/2020 03/08/2020	1900073823 10,943.00 GO NORTH WEST LTD 1900073836 11,588.74 GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073805 3,710.00 HATTONS TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	03/08/2020 03/08/2020	1900073806 3,750.00 HUDDERSFIELD BUS COMPANY 1900073807 26,000.00 LANCASHIRE UTD
TfGM TfGM	Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073738 167,312.83 NEXUS MOVE LTD 1900073809 3,130.00 NEXUS MOVE LTD
TfGM	Transport Transport	Concessionary Reimbursement	03/08/2020	1900073817 1,081.40 NEXUS MOVE LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/08/2020 03/08/2020	1900073827 3,616.00 NEXUS MOVE LTD 1900073742 32,994.45 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073796 10,345.00 R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073739 18,613.31 ROSSENDALE TRANSPORT 1900073808 93,522.00 ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	03/08/2020	1900073828 753.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073732 377,981.61 STAGECOACH SERVICES LTD 1900073811 1,613,633.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport	Concessionary Reimbursement Supported Bus Services	03/08/2020 03/08/2020	1900073812 19,400.00 STAGECOACH SERVICES LTD 1900073822 75,628.00 STAGECOACH SERVICES LTD
TfGM	Transport Transport	Supported Bus Services	03/08/2020	1900073835 14,108.78 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073740 164,869.79 STOTTS TOURS 1900073813 26,825.00 STOTTS TOURS
TfGM	Transport	Supported Bus Services	03/08/2020	1900073829 2,041.00 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	03/08/2020 03/08/2020	1900073741 20,847.77 TELECARS 1900073743 77,017.47 VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	03/08/2020	1900073814 71,399.00 VISION BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	03/08/2020 03/08/2020	1900073744 65,914.52 WARRINGTON BOROUGH TRANSPORT LTD 1900073815 15,958.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	03/08/2020	1900073745 6,661.50 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Capital Costs - Programme and Project Management Services	03/08/2020 04/08/2020	1900073816 1,086.05 WIGAN COMMUNITY TRANSPORT 5100151932 22,102.50 AECOM LTD
TfGM TfGM	Transport	Capital Costs - LRT Vehicles Print & Media	04/08/2020 04/08/2020	5100151960 713,448.88 BOMBARDIER TRANSPORTATION UK LTD 5100151942 550.00 CESTRIAN IMAGING LTD
TfGM		IS Support and Licences	04/08/2020	5100151216 8,166.00 DRAKEWELL LIMITED
TfGM TfGM	Transport Transport	Utilities & Energy Rent, Rates & Service Charges	04/08/2020 04/08/2020	1900073750 702.48 EON ENERGY 1700053134 (7,587.76) GVA GRIMLEY - PPML
TfGM	Transport	Rent, Rates & Service Charges	04/08/2020	1900073751 8,265.92 GVA GRIMLEY - PPML
TfGM TfGM	Transport Transport	Cleaning Cleaning	04/08/2020 04/08/2020	5100145586 784.00 ISS LABOUR LTD 5100145587 (1,888.00) ISS LABOUR LTD
TfGM	Transport	Cleaning	04/08/2020	5100148453 784.00 ISS LABOUR LTD

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount Supplier Name
TfGM	Transport	Cleaning	04/08/2020	5100151954	1,176.00 ISS LABOUR LTD
TfGM TfGM	Transport Transport	Training Security Services	04/08/2020 04/08/2020	1900073747 5100151447	3,150.00 MANCHESTER CITY COUNCIL 638.00 MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	04/08/2020	5100151703	490.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Engineering Support Services	04/08/2020 04/08/2020	5100151875 5100151941	490.00 MARPOL SECURITY LIMITED 41,149.43 MOTT MACDONALD LTD
TfGM	Transport	Planning Support Services	04/08/2020	5100151941	3,057.21 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM TfGM	•	IS Projects Smart Ticketing	04/08/2020 04/08/2020	5100151973 5100151975	2,734.35 REAL STAFFING GROUP 2,586.20 REAL STAFFING GROUP
TfGM	Transport Corporate Services	· · · · · · · · · · · · · · · · · · ·	04/08/2020	5100151975	3,160.90 REAL STAFFING GROUP
TfGM TfGM	Corporate Services	IS Projects Capital Costs - Land Acquisition and Related Costs	04/08/2020 04/08/2020	5100151977 1900073342	2,760.00 REAL STAFFING GROUP 750.00 REDACTED
TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	04/08/2020	1900073342	500.00 REDACTED
TfGM TfGM	Transport Transport	Street Furniture Equipment Traffic Signal Works	04/08/2020 04/08/2020	5100151787 5100151959	1,100.00 RM INSTALLATIONS (NATIONWIDE) LTD 5,526.96 SIEMENS MOBILITY LIMITED
TfGM	Transport	Legal Services	04/08/2020	1900073566	850.00 Slater Heelis LLP
TfGM TfGM	Transport Transport	Clean Bus Technology Fund Grant Clean Bus Technology Fund Grant	04/08/2020 04/08/2020	1900073837 1900073838	145,800.00 STAGECOACH SERVICES LTD 145,800.00 STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	04/08/2020	1900073839	160,380.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Rent, Rates & Service Charges	04/08/2020 04/08/2020	5100150989 1900073746	1,343.10 THINK PRINT (UK) LTD 2,261.92 TRAFFORD MBC
TfGM	Transport	Capital Costs - Signage Costs	04/08/2020	5100151962	3,504.95 TRAFFORD MBC
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Vehicle Costs	04/08/2020 06/08/2020	5100149249 1200059982	57,225.76 WIGAN COUNCIL 978.56 ALLSTAR
TfGM	Transport	Capital Costs - Legal Services	06/08/2020	1900073897	10,000.00 PANNONE CORPORATE LLP (COURT FEES)
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	09/08/2020 09/08/2020	5100152064 5100152065	2,446.90 ROBERT WALTERS PLC 1,828.15 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/08/2020	5100152066	2,025.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	09/08/2020 09/08/2020	5100152067 5100152068	3,622.50 ROBERT WALTERS PLC 2,306.25 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	09/08/2020	5100152069	2,781.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Procurement Services	09/08/2020 09/08/2020	5100152070 5100152071	2,575.00 ROBERT WALTERS PLC 2,750.00 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	09/08/2020	5100152071	2,750.00 ROBERT WALTERS PLC 2,750.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services	•	09/08/2020 09/08/2020	5100152073 5100152074	787.50 ROBERT WALTERS PLC
TfGM	Corporate Services Corporate Services		09/08/2020	5100152074	3,233.30 ROBERT WALTERS PLC 1,181.25 ROBERT WALTERS PLC
TfGM	Corporate Services		09/08/2020 09/08/2020	5100152076	2,587.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		09/08/2020	5100152077 5100152078	2,875.00 ROBERT WALTERS PLC 927.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/08/2020	5100152079	1,800.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	09/08/2020 09/08/2020	5100152080 5100152081	765.00 ROBERT WALTERS PLC 2,261.28 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	09/08/2020	5100152082	2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	09/08/2020 09/08/2020	5100152083 5100152084	2,531.25 ROBERT WALTERS PLC 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073851	534.80 2020 FLEET TRAINING LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Programme and Project Management Services	10/08/2020 10/08/2020	1900073861 5100151386	1,483.05 ALAN HOLT 10,824.00 ARCADIS LLP
TfGM	Transport	Capital Costs - Programme and Project Management Services	10/08/2020	5100151387	10,393.50 ARCADIS LLP
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Land Acquisition and Related Costs	10/08/2020 10/08/2020	1900073845 1900073898	1,136.45 BARRY ASKHAM 1,000.00 BRABNERS LLP
TfGM		Employee Reimbursed Costs	10/08/2020	5100151996	6,713.00 CHILDCARE VOUCHERS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073859 1900073856	2,272.90 CHRIS HIRST 3,476.20 DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073857	1,337.00 DAVID HEATHCOTE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073880 1900073876	3,810.45 DEBORAH WINNARD 2,625.38 DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Other Operational Costs	10/08/2020 10/08/2020	1900073872 5100152062	2,005.50 DRIVER ACADEMY 432.50 ELTON FAREBAY LTD T/A ELTON BULLITT
TfGM		Taxation Services	10/08/2020	5100132002	3,100.00 ERNST & YOUNG
TfGM TfGM		Taxation Services Taxation Services	10/08/2020 10/08/2020	5100152158 5100152159	8,172.71 ERNST & YOUNG 3,405.29 ERNST & YOUNG
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073864	2,072.35 EX'L DRIVING SCHOOL LIMITED
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073879 1900073878	1,738.10 GARY WHITWORTH 1,871.80 GEOFF WEBSTER
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073862	1,069.60 GILLIAN JOHNSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073877 1900073873	1,203.30 GRAHAM DENNIS TRUNDLE 802.20 HELEN ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073852	1,871.80 IAN DUFF
TfGM TfGM	Transport Transport	Research Services Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	5100151995 1900073870	103,264.00 IPSOS MORI NORTH 4,077.85 JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073844	802.20 JOHN AIREY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073863 1900073860	668.50 KELLY JONES 3,275.65 LOUISE HOLT
TfGM	Transport	Programme and Project Management Services	10/08/2020	5100151985	10,500.00 MACE LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Security Services	10/08/2020 10/08/2020	1900073847 5100151876	2,005.50 MARK BRENNAN DRIVER TRAINING LIMITE 560.00 MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Street Furniture Equipment	10/08/2020	5100151258	30,875.00 METFAST LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Human Resource Support Services	10/08/2020 10/08/2020	1900073846 5100149697	1,403.85 MICHAEL BOLTON DRIVER TRAINING 7,755.48 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Procurement Services	10/08/2020	5100151748	1,750.00 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Procurement Services Capital Costs - Engineering Support Services	10/08/2020 10/08/2020	5100151866 5100150470	3,380.00 MORSON INTERNATIONAL 6,529.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	10/08/2020	5100151049	2,967.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	10/08/2020 10/08/2020	5100151980 5100151981	4,000.00 MOTT MACDONALD LTD 10,000.00 MOTT MACDONALD LTD
TfGM	Transport	Bus Support Services	10/08/2020	5100152038	6,201.00 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073868 1900073875	1,048.78 OLIVER MAYSON 1,689.48 PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073850	1,922.00 PAUL CLARKE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073855 1900073867	3,476.20 PAUL GLEADALL 1,738.10 PAUL MARTIN
TfGM	Transport	Capital Costs - Planning Support Services	10/08/2020	5100152105	21,353.87 PELL FRISCHMANN CONSULTANTS LTD
TfGM TfGM	Corporate Services Transport	Procurement Services Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	5100151987 1900073858	4,950.00 PLAN PROCURE MANAGE LTD 1,069.60 RALPH HILL
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	10/08/2020	1900073891	750.00 REDACTED
TfGM TfGM	Transport Transport	Project Management Services Project Management Services	10/08/2020 10/08/2020	5100151772 5100151885	2,486.00 RULLION ENGINEERING LTD 2,486.00 RULLION ENGINEERING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073849	802.20 S M CHARLSON
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073871 1900073853	668.50 SHELLIS SCHOOL OF MOTORING 1,738.10 SMJ SCHOOL OF MOTORING
TfGM	Transport	Property & Equipment Maintenance	10/08/2020	5100152056	720.00 SPAANS BABCOCK LTD
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	10/08/2020 10/08/2020	5100152152 5100152153	17,783.00 SQW LIMITED 8,892.30 SQW LIMITED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	10/08/2020	1900073882	18,056.70 St Bride's Key Cities Partnership L

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	t Amount	Supplier Name
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073869	3,409.35	STEPHEN MUIRHEAD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	1900073865 1900073874		STEVEN LLOYD APPROVED SCHOOL OF MOT SYED AKMAL A SHAH
TfGM	Corporate Services	IS Support Services	10/08/2020	5100151650	,	THE PHONE CO OP LTD
TfGM TfGM	Corporate Services Transport	IS Support Services Driver Intervention Course Delivery Costs	10/08/2020 10/08/2020	5100151651 1900073866	,	THE PHONE CO OP LTD THOMAS MADDEN
TfGM	Transport	Cleaning	10/08/2020	5100152149		TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	10/08/2020 10/08/2020	1900073854 5100151821		VINCENT'S DRIVING SCHOOL WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	10/08/2020	1900073848	, -	ZAMILA CHABDU
TfGM TfGM	Transport Corporate Services	Telecommunications Toyotion Sonitors	11/08/2020 11/08/2020	5100153318 5100152161		BT REDCARE
TfGM	•	Taxation Services Taxation Services	11/08/2020	5100152161	,	ERNST & YOUNG ERNST & YOUNG
TfGM		Taxation Services	11/08/2020	5100152175		ERNST & YOUNG
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	12/08/2020 12/08/2020	1900073924 1900073925	,	ARRIVA MANCHESTER BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	12/08/2020	1900073926		D & G BUS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	12/08/2020 12/08/2020	1900073928 1900073927	. ,	DIAMOND BUS (NORTH WEST) LTD FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	12/08/2020	1900073930	,	GO GOODWINS COACHES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	12/08/2020 12/08/2020	1900073929 1900073931		GO NORTH WEST LTD NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	12/08/2020	1900073932		R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	12/08/2020 12/08/2020	1900073933 1900073934		ROSSENDALE TRANSPORT STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	12/08/2020	1900073935	,	STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	12/08/2020 12/08/2020	1900073936 1900073937	,	VISION BUS LTD WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Vehicle Costs	13/08/2020	1200060017		ALLSTAR
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Legal Services	14/08/2020 14/08/2020	5100152307 5100151443		24-7 ELECTRICAL GROUP LTD ADDLESHAW GODDARD LLP
TfGM	Transport	Property & Equipment Maintenance	14/08/2020	5100152222	580.50	ANSA ELEVATORS LTD
TfGM TfGM	Transport Transport	Smart Ticketing Property & Equipment Maintenance	14/08/2020 14/08/2020	5100152221 5100152234	,	APPLIED CARD TECHNOLOGIES AQUATECH ENVIRONMENTAL SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/08/2020	1900073952	8,266.00	ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Supported Bus Services Cycle Training Scheme	14/08/2020 14/08/2020	1900073967 1900073910	,	ARRIVA MANCHESTER B. WOODWARD
TfGM	Transport	Legal Services	14/08/2020	5100152164	3,439.50	BDB PITMANS LLP
TfGM TfGM	Transport Transport	Capital Costs - Community Transport Support Services Supported Bus Services	14/08/2020 14/08/2020	5100152171 1900073968	,	BREAKTHROUGH UK LTD BURNLEY AND PENDLE
TfGM	Transport	Postage Costs	14/08/2020	5100151356	,	CITY SPRINT UK
TfGM TfGM	Transport Transport	IS Software & Maintenance Concessionary Reimbursement	14/08/2020 14/08/2020	5100149591 1900073957		CRIMSON MACAW LTD DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	14/08/2020	1900073946	598.00	EVERSHEDS LLP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	14/08/2020 14/08/2020	5100151853 5100152230		FES FM LTD FIELDWAY GROUP
TfGM	Transport	Concessionary Reimbursement	14/08/2020	1900073955	953.50	FIRST CALDERLINE
TfGM TfGM	Transport Transport	Supported Bus Services Print & Media	14/08/2020 14/08/2020	1900073969 5100152220		FIRST CALDERLINE FIRST CAR LTD
TfGM	Transport	Concessionary Reimbursement	14/08/2020	1900073956	,	FIRST MANCHESTER
TfGM TfGM	Transport Corporate Services	Support Services	14/08/2020 14/08/2020	1900073970 5100151460	,	FIRST MANCHESTER FRONTLINE CONSULTANCY & BUS SERVS L
TfGM	Transport	Concessionary Reimbursement	14/08/2020	1900073959		GO NORTH WEST LTD
TfGM TfGM	Transport Corporate Services	Supported Bus Services	14/08/2020 14/08/2020	1900073972 5100152172	,	GO NORTH WEST LTD GRAVITAS RECRUITMENT GROUP LIMITED
TfGM	Transport	Print & Media	14/08/2020	5100152172		HOOTSUITE MEDIA INC
TfGM TfGM	Transport Transport	Supported Bus Services Cycle Training Scheme	14/08/2020 14/08/2020	1900073973 1900073917	,	LANCASHIRE UTD MARINA VOZIAN-WATERS
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/08/2020	5100152238		MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/08/2020 14/08/2020	5100152239 5100152240	,	MATCHTECH GROUP PLC MATCHTECH GROUP PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Legal Services	14/08/2020	5100152306		MILLS & REEVE
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	14/08/2020 14/08/2020	5100151375 5100151564	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Design Support Services	14/08/2020	5100151304		MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	14/08/2020 14/08/2020	5100152177 5100152178		MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	14/08/2020	5100152179	,	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	14/08/2020 14/08/2020	5100152180 5100152181	,	MOTT MACDONALD LTD MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services Engineering Support Services	14/08/2020	5100152184		MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Supported Bus Services Street Furniture Equipment	14/08/2020 14/08/2020	1900073974 5100152308		NATIONAL EXPRESS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Environmental and Ecological Support Services	14/08/2020	5100152308		OVE ARUP & PARTNERS INTERNATIONAL L
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Print & Media	14/08/2020 14/08/2020	5100152252 5100152266		PANNONE CORPORATE LLP (EMP) PAUL JONES PHOTOGRAPHER
TfGM	Transport	Cycle Training Scheme	14/08/2020	1900073916	1,232.00	PAUL PRYCE
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services	14/08/2020 14/08/2020	5100152255 5100151674		PEWFALL COMMUNICATIONS LIMITED PRACTICUS LIMITED
TfGM	Transport	Project Management Services Smart Ticketing	14/08/2020	5100152241	1,939.50	PRACTICUS LIMITED
TfGM TfGM	Transport	Project Management Services Project Management Services	14/08/2020 14/08/2020	5100152292 5100152295		PRACTICUS LIMITED PRACTICUS LIMITED
TfGM	Transport Transport	Project Management Services Project Management Services	14/08/2020	5100152300	,	PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Project Management Services Traffic Signal Works	14/08/2020 14/08/2020	5100152304 5100152190		PRACTICUS LIMITED Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	14/08/2020	5100152190		Q-FREE (BRISTOL) UK LTD
TfGM	Transport Corporate Services	Traffic Signal Works	14/08/2020	5100152265		Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Corporate Services Corporate Services	•	14/08/2020 14/08/2020	5100152206 5100152210		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		14/08/2020	5100152211	,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		14/08/2020 14/08/2020	5100152212 5100152213		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/08/2020	5100152218	3,017.20	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	14/08/2020 14/08/2020	5100152245 5100152246		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	14/08/2020	5100152248	3,000.00	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Programme and Project Management Services	14/08/2020 14/08/2020	5100152250 1900073920	,	REAL STAFFING GROUP REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	14/08/2020	1900073921	572.21	REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/08/2020 14/08/2020	1900073922 1900073923		REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Cycle Training Scheme	14/08/2020	1900073909	1,120.00	RICHARD H. ALDERSON
TfGM TfGM	Transport Transport	Concessionary Reimbursement Postage Costs	14/08/2020 14/08/2020	1900073960 5100151689		ROSSENDALE TRANSPORT ROYAL MAIL GROUP PLC
TfGM	Transport	Traffic Signal Works	14/08/2020	5100152228	10,287.33	SIEMENS MOBILITY LIMITED
TfGM	Corporate Services	Signage Costs	14/08/2020	5100152199	5,515.00	SIGNUM 4 LTD T/A GR LABELS LTD

			Invoice			
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net A	mount	Supplier Name
TfGM	Corporate Services		14/08/2020	5100152201		SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Business Case Development	14/08/2020	5100152193	,	SJC BUSINESS CONSULTANCY LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	14/08/2020 14/08/2020	1900073962 1 1900073963) STAGECOACH SERVICES LTD) STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/08/2020		,	STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Planning Support Services	14/08/2020 14/08/2020	1900073975 5100152256		STAGECOACH SERVICES LTD STEER DAVIES GLEEVE LTD
TfGM	Transport	Cycle Training Scheme	14/08/2020	1900073913	2,268.00	STEVE OWEN
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	14/08/2020 14/08/2020	5100151224 5100151225		SWARCO TRAFFIC LTD SWARCO TRAFFIC LTD
TfGM	Transport	Research Services	14/08/2020	5100152007	19,751.00	SYSTRA LTD
TfGM TfGM	Transport Transport	Research Services Capital Costs - Land Acquisition and Related Costs	14/08/2020 14/08/2020			THE CONSULTATION INSTITUTE TRAFFORD MBC
TfGM	Transport	Project Management Services	14/08/2020	5100152167	9,100.00	URBAN MOVEMENT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Telecommunications	14/08/2020 14/08/2020	1900073965 5100152309		VISION BUS LTD VODAFONE LTD
TfGM	Transport	Legal Services	14/08/2020	5100152309		WEIGHTMANS LLP
TfGM TfGM	Corporate Services Transport	Legal Services Capital Costs - Programme and Project Management Services	14/08/2020 14/08/2020	5100152263 5100151506		WEIGHTMANS LLP WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	14/08/2020			WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Accessible Transport	14/08/2020 16/08/2020	5100152198 1200060031 3	1,995.30 43,759.00	WSP UK LTD
TfGM	Corporate Services		16/08/2020	5100152036		ROBERT WALTERS PLC
TfGM	Corporate Services	,	16/08/2020	5100152037		ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	Smart Ticketing	16/08/2020 16/08/2020	5100152040 5100152041		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	16/08/2020	5100152042		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	16/08/2020 16/08/2020	5100152043 5100152044		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	16/08/2020	5100152045	2,025.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	16/08/2020 16/08/2020	5100152047 5100152048		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	16/08/2020	5100152050	2,109.40	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	16/08/2020 16/08/2020	5100152051 5100152052		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM		IS Projects	16/08/2020	5100152053		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Programme and Project Management Services	16/08/2020 16/08/2020	5100152054 5100152057		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	16/08/2020	5100152057	,	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	16/08/2020	5100152060		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Research Services Environmental and Ecological Support Services	18/08/2020 18/08/2020	5100152391 5100152378	'	AECOM LTD AIR QUALITY CONSULTANTS
TfGM	Transport	Concessionary Reimbursement	18/08/2020	1900073978		ALPHA CARS
TfGM TfGM	Transport	IS Support Services IS Support and Licences	18/08/2020 18/08/2020	5100152319 5100152385		APPLIED CARD TECHNOLOGIES APPLIED CARD TECHNOLOGIES
TfGM	Transport	Property & Equipment Maintenance	18/08/2020	5100152416	927.50	ASTRA SIGNS LTD
TfGM TfGM	Transport Corporate Services	Capital Costs - Design Support Services Legal Services	18/08/2020 18/08/2020	5100151741 5100152373	-,	ATKINS CONSULTANTS LTD BERRYMANS LACE MAWER LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	18/08/2020	5100152361	930.00	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Capital Costs - IS Support Services	18/08/2020 18/08/2020		,	Cinos Limited CRIMSON MACAW LTD
TfGM	Transport	Property & Equipment Maintenance	18/08/2020	5100152312	5,415.82	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Cycling Support Services	18/08/2020 18/08/2020	5100152380 5100152362	,	CUBIC TRANSPORTATION SYSTEMS (ITMS) CYCLE WAGGLE LTD
TfGM	Transport	Capital Costs - Legal Services	18/08/2020	5100152365	,	EVERSHEDS SUTHERLAND (INTERNATIONAL
TfGM TfGM	Transport Transport	Smart Ticketing Postage Costs	18/08/2020 18/08/2020	5100152203 5100151580) EXPERIS LTD) FRAMA UK LIMITED
TfGM	Transport	Capital Costs - Asset Management Support Services	18/08/2020			INFOR (UNITED KINGDOM) LTD
TfGM TfGM	Transport	Capital Costs - Asset Management Support Services	18/08/2020 18/08/2020	5100149520 5100150220		INFOR (UNITED KINGDOM) LTD
TfGM	Transport Transport	Capital Costs - Asset Management Support Services Capital Costs - Asset Management Support Services	18/08/2020			INFOR (UNITED KINGDOM) LTD INFOR (UNITED KINGDOM) LTD
TfGM	Transport	Capital Costs - Asset Management Support Services	18/08/2020			INFOR (UNITED KINGDOM) LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Property Support Services	18/08/2020 18/08/2020	5100152340 5100151783	,) JHIM LTD) LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Property Support Services	18/08/2020	5100152330	3,445.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM TfGM	Transport Transport	Property Support Services Capital Costs - Programme and Project Management Services	18/08/2020 18/08/2020	5100152394 5100151206	, .	LESLIE ROBERTS COMMERCIAL LTD MACE LTD
TfGM	Transport	Business Case Development	18/08/2020	5100152388	,	MACE LTD
TfGM TfGM	Transport Corporate Services	Utilities & Energy IS Support and Licences	18/08/2020 18/08/2020	5100152316 5100151835	,	MANCHESTER METROPOLITAN UNIVERSITY MAPWAY LIMITED
TfGM	Transport	Security Services	18/08/2020	5100152344	560.00	MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Security Services	18/08/2020 18/08/2020	5100152367 5100152368		MARPOL SECURITY LIMITED MARPOL SECURITY LIMITED
TfGM	Transport -	Security Services	18/08/2020	5100152419	560.00	MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/08/2020 18/08/2020	5100151412 5100151414	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/08/2020	5100151452	2,935.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/08/2020 18/08/2020	5100151730 5100151734		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/08/2020	5100151735	•	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/08/2020 18/08/2020	5100151868 5100152348	•	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	IS Projects	18/08/2020	5100152348	,	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Smart Ticketing	18/08/2020 18/08/2020	5100152350 5100152351		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/08/2020	5100152351	-	MORSON INTERNATIONAL
TfGM	Transport	Procurement Services	18/08/2020	5100152355		MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Projects	18/08/2020 18/08/2020	5100152356 5100152357		MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/08/2020	5100152358	,	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Engineering Support Services Capital Costs - Engineering Support Services	18/08/2020 18/08/2020	5100152182 5100152417		· MOTT MACDONALD LTD · MOTT MACDONALD LTD
TfGM	Transport	Rent, Rates & Service Charges	18/08/2020	1900073981	750.00	NETWORK RAIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	18/08/2020 18/08/2020	1900073982 1900073983		NETWORK RAIL NETWORK RAIL
TfGM	Transport	Rent, Rates & Service Charges	18/08/2020	1900073984	750.00	NETWORK RAIL
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	18/08/2020 18/08/2020	1900073985 1900073986		NETWORK RAIL NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	18/08/2020	5100152381	1,562.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/08/2020 18/08/2020	5100152382 5100152383	,	NOVUS PROPERTY SOLUTIONS LTD NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Vehicle Costs	18/08/2020	1900073991	1,863.90	QUARTIX LIMITED
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/08/2020 18/08/2020	5100148509 5100148924		RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/08/2020	5100149246	3,064.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/08/2020	5100149459	1,915.00	RULLION ENGINEERING LTD

Body			Invoice Payment	Transaction		
Name TfGM	Service Area	Expense Type Conits Costs Programme and Project Management Sociales	Date 18/08/2020	Number Net 5100149834		Supplier Name RULLION ENGINEERING LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	18/08/2020	5100149834	,	RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Smart Ticketing Traffic Signal Works	18/08/2020 18/08/2020	5100152376 5100152313	•	RULLION ENGINEERING LTD SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	18/08/2020	5100152317	•	SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	18/08/2020 18/08/2020	5100152325 5100152326	•	SIEMENS MOBILITY LIMITED SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	18/08/2020	5100152327	10,470.04	SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	18/08/2020 18/08/2020	5100152321 5100152379	•	SJC BUSINESS CONSULTANCY LTD SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Planning Support Services	18/08/2020	5100152392	2,141.00	SYSTRA LTD
TfGM TfGM	Transport Transport	Cycling Support Services IS Software & Maintenance	18/08/2020 18/08/2020	5100152334 5100151617		THE BRITISH CYCLING FEDERATION LTD VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	18/08/2020	5100152363	30,000.00	VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance IS Software & Maintenance	18/08/2020 18/08/2020	5100152364 5100152370		VIX TECHNOLOGY LTD VIX TECHNOLOGY LTD
TfGM	Transport -	IS Software & Maintenance	18/08/2020	5100152371	31,288.88	VIX TECHNOLOGY LTD
TfGM TfGM	Transport Transport	Vehicle Costs Supported Bus Services	20/08/2020 20/08/2020	1200060031 1900073997		ALLSTAR ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	20/08/2020	1900073998	•	BURNLEY AND PENDLE
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	20/08/2020 20/08/2020	1900074003 1900074001	,	CENTREBUS LTD DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	20/08/2020 20/08/2020	1900073999 1900074000	,	FIRST CALDERLINE FIRST MANCHESTER
TfGM	Transport	Supported Bus Services Supported Bus Services	20/08/2020	1900074002	•	GO NORTH WEST LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	20/08/2020 20/08/2020	1900074004 1900074005	,	HATTONS TRANSPORT LTD HUDDERSFIELD BUS COMPANY
TfGM	Transport	Supported Bus Services	20/08/2020	1900074006		LANCASHIRE UTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	20/08/2020 20/08/2020	1900074007 1900074008		ROSSENDALE TRANSPORT STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	20/08/2020	1900074009	34,957.66	STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	20/08/2020 20/08/2020	1900074010 1900074011	,	TRAVEL ASSIST SERVICES LTD VISION BUS LTD
TfGM	Transport	Supported Bus Services	20/08/2020	1900074012	17,017.74	WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Capital Costs - Electrical Installation Programme and Project Management Services	21/08/2020 21/08/2020	5100152525 5100152534		24-7 ELECTRICAL GROUP LTD ANDY BEDFORD LTD
TfGM	Transport	Signage Costs	21/08/2020	5100152541	1,125.00	ASTRA SIGNS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Legal Services	21/08/2020 21/08/2020	5100152439 5100152428		BALFOUR BEATTY CE LTD BDB PITMANS LLP
TfGM	Corporate Services	Legal Services	21/08/2020	5100152375	897.00	BERRYMANS LACE MAWER LLP
TfGM TfGM	Corporate Services Transport	IS Support and Licences Driver Intervention Course Delivery Costs	21/08/2020 21/08/2020	5100152528 5100152435		BLACK MARBLE BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Transport	Subscriptions	21/08/2020	5100152450	2,500.00	CARIBBEAN & AFRICAN HEALTH NETWORK
TfGM TfGM	Transport Transport	Business Case Development Rent, Rates & Service Charges	21/08/2020 21/08/2020	5100152554 1700053256	,	CBRE LTD COMMERCIAL ESTATES GROUP LTD
TfGM	Transport	Rent, Rates & Service Charges	21/08/2020	1900073993	1,106.84	COMMERCIAL ESTATES GROUP LTD
TfGM TfGM	Transport Transport	Rent, Rates & Service Charges Rent, Rates & Service Charges	21/08/2020 21/08/2020	1900073994 1900073995	,	COMMERCIAL ESTATES GROUP LTD COMMERCIAL ESTATES GROUP LTD
TfGM	Transport	Rent, Rates & Service Charges	21/08/2020	1900073996	,	COMMERCIAL ESTATES GROUP LTD
TfGM TfGM	Transport Corporate Services	Print & Media IS Projects	21/08/2020 21/08/2020	5100152436 5100151998	,	CORETHREE LTD CUNLIFFE CONSULTANCY LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Print & Media	21/08/2020 21/08/2020	5100152459 5100152424		ELECTRICITY NORTH WEST EHV ELITE PROMO UK LTD
TfGM	Transport	Print & Media	21/08/2020	5100152427		ELITE PROMO UK LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Human Resource Support Services	21/08/2020 21/08/2020	5100152570 5100152197	,	GILLIAN VANN GLASSDOOR, INC.
TfGM	Corporate Services	IS Projects	21/08/2020	5100152565	3,310.00	GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Smart Ticketing Capital Costs - Health & Safety Support Services	21/08/2020 21/08/2020	5100152442 5100152438		HAYS SPECIALIST RECRUITMENT LTD IDACS (UK) LTD
TfGM	Transport	Project Management Services	21/08/2020	5100152518	7,560.00	JACOBS UK LTD
TfGM TfGM	Transport Transport	Environmental and Ecological Support Services Property & Equipment Maintenance	21/08/2020 21/08/2020	5100152556 5100152446		JACOBS UK LTD JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Property & Equipment Maintenance	21/08/2020	5100152448	9,978.93	JAMIESON CONTRACTING (NORTH WEST) L
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	21/08/2020 21/08/2020	5100152535 5100152537		JONES LIGHTING JONES LIGHTING
TfGM	Transport	Traffic Signal Works	21/08/2020	5100152538		JONES LIGHTING
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Planning Support Services	21/08/2020 21/08/2020	5100152465 5100152566	,	MACE LTD MALAWI TRADE BROKERS LTD
TfGM TfGM	Transport	Security Services	21/08/2020 21/08/2020	5100152421 5100152460		MARPOL SECURITY LIMITED
TfGM	Transport Transport	Security Services Cycling Support Services#	21/08/2020	5100152560	,	MARPOL SECURITY LIMITED METRO KEY MANAGEMENT LTD
TfGM TfGM	Transport Transport	Cycling Support Services# Procurement Services	21/08/2020 21/08/2020	5100152562 5100152557	,	METRO KEY MANAGEMENT LTD MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/08/2020	5100151872	1,720.00	MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Engineering Support Services	21/08/2020 21/08/2020	5100152353 5100152555	,	MORSON INTERNATIONAL MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/08/2020	1900074013	163,000.00	MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/08/2020 21/08/2020	1900074014 5100152461	,	MPACT THALES MPACT THALES
TfGM	Transport	Print & Media	21/08/2020	5100152531	7,429.57	NLA MEDIA ACCESS LIMITED
TfGM TfGM	Transport Transport	Print & Media Property & Equipment Maintenance	21/08/2020 21/08/2020	5100152533 5100152440		NLA MEDIA ACCESS LIMITED NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Smart Ticketing	21/08/2020	5100152524	1,939.50	PRACTICUS LIMITED
TfGM TfGM	Transport Transport	Subscriptions Traffic Signal Works	21/08/2020 21/08/2020	5100152527 5100152491		PRESS ASSOCIATION LIMITED Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services		21/08/2020	5100152219	2,352.92	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	·	21/08/2020 21/08/2020	5100152247 5100152398	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		21/08/2020	5100152515	, ,	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	IS Projects	21/08/2020 21/08/2020	5100152516 5100152517	2,500.00	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services		21/08/2020	5100152572	,	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	21/08/2020 21/08/2020	5100152261 5100152462		RECORD UK LIMITED RECORD UK LIMITED
TfGM TfGM	Corporate Services Transport	• • • •	21/08/2020 21/08/2020	5100152445 5100152513	2,220.45	RULLION ENGINEERING LTD RULLION ENGINEERING LTD
TfGM	Transport	Traffic Signal Works	21/08/2020	5100152546	98,865.43	SIEMENS MOBILITY LIMITED
TfGM TfGM	Corporate Services Corporate Services	Signage Costs Signage Costs	21/08/2020 21/08/2020	5100151823 5100151902		SIGNUM 4 LTD T/A GR LABELS LTD SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Planning Support Services	21/08/2020	5100151513	8,412.81	STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	21/08/2020 21/08/2020	5100152202 5100152204	•	TETRA TECH ENVIRONMENT TETRA TECH ENVIRONMENT
TfGM	Transport	Traffic Signal Works	21/08/2020	5100152205	1,200.00	TETRA TECH ENVIRONMENT
TfGM TfGM	Transport Transport	Cleaning Cleaning	21/08/2020 21/08/2020	5100152567 5100152568		TUDOR CONTRACT CLEANERS LTD TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/08/2020	5100151070		TURNER & TOWNSEND PROJECT MANAGEMEN

			Invoice			
Body Name	Service Area	Evnança Typa	Payment Date	Transaction Number Net	Amount	Supplier Name
TfGM	Transport	Expense Type Capital Costs - Programme and Project Management Services	21/08/2020	5100151441		Supplier Name TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport .	Capital Costs - Programme and Project Management Services	21/08/2020	5100152229	,	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	21/08/2020 21/08/2020	5100152233 5100152253	,	TURNER & TOWNSEND PROJECT MANAGEMEN TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	CCTV Support Services	21/08/2020	5100152559	•	TYCO INTEGRATED FIRE AND SECURITY
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Engineering Support Services	21/08/2020 21/08/2020	5100152455 5100152548	,	UKROED LTD URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/08/2020	5100152545	131,906.26	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM TfGM	Corporate Services Corporate Services	Property & Equipment Maintenance IS Projects	21/08/2020 23/08/2020	5100152561 5100152018		XL OFFICE SOLUTIONS ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/08/2020	5100152019	2,586.64	ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		23/08/2020 23/08/2020	5100152020 5100152021	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/08/2020	5100152022	2,875.00	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	23/08/2020 23/08/2020	5100152023 5100152024	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/08/2020	5100152025		ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	23/08/2020 23/08/2020	5100152026 5100152027		ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/08/2020	5100152027		ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	23/08/2020 23/08/2020	5100152029 5100152030	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/08/2020	5100152031	,	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Programme and Project Management Services Programme and Project Management Services	23/08/2020 23/08/2020	5100152032 5100152033	,	ROBERT WALTERS PLC ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	23/08/2020	5100152033	,	ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Procurement Services Utilities & Energy	23/08/2020 24/08/2020	5100152035 1700053273	,	ROBERT WALTERS PLC EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074056		EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074057	,	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	24/08/2020 24/08/2020	1900074058 1900074059		EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074060		EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	24/08/2020 24/08/2020	1900074062 1900074064		EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074065	2,848.61	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	24/08/2020 24/08/2020	1900074066 1900074067	,	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074069	513.32	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	24/08/2020 24/08/2020	1900074070 1900074071		EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074073	-,	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	24/08/2020 24/08/2020	1900074075 1900074076	,	EDF ENERGY EDF ENERGY
TfGM	Transport	Utilities & Energy	24/08/2020	1900074077	•	EDF ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Property & Equipment Maintenance	24/08/2020 25/08/2020	1900074078 1900074080		EDF ENERGY AMEY MAP SERVICES LTD
TfGM	Transport	Capital Costs - Electric Vehicle Charging Infrastructure	25/08/2020	5100152583	,	AMEY MAP SERVICES LTD
TfGM TfGM	Transport	Property & Equipment Maintenance Capital Costs - Environmental & Ecological Support Services	25/08/2020 25/08/2020	5100152585 5100152592		AMEY MAP SERVICES LTD
TfGM	Transport Transport	Concessionary Reimbursement	25/08/2020	1900074041		ARCADIS LLP ARRIVA MANCHESTER
TfGM TfGM	Transport	Telecommunications Traffic Signal Works	25/08/2020 25/08/2020	5100152632 5100152573	,	BT GLOBAL SERVICES BT REDCARE
TfGM	Transport Transport	Traffic Signal Works Environmental and Ecological Support Services	25/08/2020	5100152573		CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	IS Software & Maintenance	25/08/2020	5100152582	,	CORETHREE LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services IS Support Services	25/08/2020 25/08/2020	5100152627 5100152631	•	CRIMSON MACAW LTD CRIMSON MACAW LTD
TfGM	Corporate Services	IS Projects	25/08/2020	5100152636	,	CUNLIFFE CONSULTANCY LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Property & Equipment Maintenance	25/08/2020 25/08/2020	1900074046 5100151678		DIAMOND BUS (NORTH WEST) LTD FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	25/08/2020	5100151803	465.19	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	25/08/2020 25/08/2020	5100151804 5100152429	,	FIELDWAY GROUP FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	25/08/2020	5100152433	1,488.11	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	25/08/2020 25/08/2020	5100152549 5100152551		FIELDWAY GROUP FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	25/08/2020	5100152552	846.65	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	25/08/2020 25/08/2020	1900074044 1900074045		FIRST CALDERLINE FIRST MANCHESTER
TfGM	Transport .	Concessionary Reimbursement	25/08/2020	1900074048	29,315.50	GO NORTH WEST LTD
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Asset Management Support Services	25/08/2020 25/08/2020	5100152643 5100152432		GRAVITAS RECRUITMENT GROUP LIMITED INFOR (UNITED KINGDOM) LTD
TfGM	Transport	Traffic Signal Works	25/08/2020	5100152591	14,169.48	J COONEY LTD
TfGM TfGM	Transport Transport	Conference & Exhibition Costs Vehicle Costs	25/08/2020 25/08/2020	5100151647 5100151917		LIVING STREETS Lloyd Morgan Group
TfGM	Transport	Capital Costs - Vehicle Costs	25/08/2020	5100152236	609.84	MANCHESTER CITY COUNCIL
TfGM TfGM	Transport Transport	Security Services Planning Support Services	25/08/2020 25/08/2020	5100152342 5100152194		MARPOL SECURITY LIMITED MASON CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/08/2020	5100152468	2,475.00	MATCHTECH GROUP PLC
TfGM TfGM	Transport Transport	Procurement Services Infrastructure Support Services	25/08/2020 25/08/2020	5100152642 5100150234		MICHAEL PAGE INTERNATIONAL RECRUITM MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	25/08/2020	5100152596	5,225.31	NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Corporate Services Transport	Legal Services Smart Ticketing	25/08/2020 25/08/2020	5100152633 5100152589		PANNONE CORPORATE LLP (EMP) PT CONSULTANCY SERVICES LIMITED
TfGM	Corporate Services	IS Projects	25/08/2020	5100152431	,	QA CONSULTING
TfGM TfGM	Transport Corporate Services	Traffic Signal Works	25/08/2020 25/08/2020	5100152191 5100152396		Q-FREE (BRISTOL) UK LTD REAL STAFFING GROUP
TfGM	Corporate Services		25/08/2020	5100152397	3,000.00	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/08/2020 25/08/2020	5100152581 5100152584	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/08/2020	5100152584		REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/08/2020 25/08/2020	5100152587 5100152588		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/08/2020 25/08/2020	5100152588 5100152640		REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/08/2020	5100152641	3,235.25	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/08/2020 25/08/2020	5100152648 5100152650		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/08/2020	5100152652	3,000.00	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/08/2020 25/08/2020	5100152653 5100152654		REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/08/2020	5100152656	2,941.15	REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	25/08/2020 25/08/2020	5100152657 5100152658	•	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	25/08/2020	1900073346	750.00	REDACTED
TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	25/08/2020 25/08/2020	1900074021 1900074022		REDACTED REDACTED

			Invoice	
Body	Sorvice Area	Exponed Type	Payment	Transaction
Name TfGM	Service Area Transport	Expense Type Capital Costs - Land Acquisition and Related Costs	Date 25/08/2020	Number Net Amount Supplier Name 1900074023 750.00 REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	25/08/2020 25/08/2020	1900074030 1,000.00 REDACTED 1900074031 750.00 REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	25/08/2020	1900074031 730.00 REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	25/08/2020 25/08/2020	1900074033 750.00 REDACTED 1900074034 500.00 REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	25/08/2020	1900074035 750.00 REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Concessionary Reimbursement	25/08/2020 25/08/2020	1900074037 750.00 REDACTED 1900074049 5,184.00 ROSSENDALE TRANSPORT
TfGM	Transport	Project Management Services	25/08/2020	5100151893 2,486.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Project Management Services Capital Costs - Print & Media	25/08/2020 25/08/2020	5100152626 2,486.00 RULLION ENGINEERING LTD 5100152407 1,618.46 SERVICEPOINT UK
TfGM TfGM	Transport	Concessionary Reimbursement	25/08/2020	1900074051 115,039.00 STAGECOACH SERVICES LTD
TfGM	Transport Transport	Concessionary Reimbursement Vehicle Repairs & Maintenance	25/08/2020 25/08/2020	1900074052 1,405.50 STAGECOACH SERVICES LTD 5100152621 32,791.01 SWITCH MOBILITY LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	25/08/2020 25/08/2020	5100152622 1,828.73 SWITCH MOBILITY LTD 5100152623 11,886.74 SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	25/08/2020	5100152625 55,387.38 SWITCH MOBILITY LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Capital Project Main Contract Works	25/08/2020 25/08/2020	5100152393 12,375.00 TURNER & TOWNSEND PROJECT MANAGEMEN 5100152610 173,118.80 VINCI CONSTRUCTION UK LTD
TfGM	Transport	Concessionary Reimbursement	25/08/2020	1900074054 965.00 VISION BUS LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	26/08/2020 26/08/2020	5100152615 251,000.00 KEOLIS AMEY METROLINK LTD 5100152616 6,434.99 KEOLIS AMEY METROLINK LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs Metrolink Operating Costs	26/08/2020 26/08/2020	5100152617 2,356.60 KEOLIS AMEY METROLINK LTD 5100152618 71,500.00 KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	26/08/2020	5100152619 5,941.08 KEOLIS AMEY METROLINK LTD
TfGM TfGM	Transport Transport	Metrolink Operating Costs IS Software & Maintenance	26/08/2020 26/08/2020	5100152620 5,171,417.55 KEOLIS AMEY METROLINK LTD 5100152377 6,120.00 MONDAY.COM LTD
TfGM	Transport	Vehicle Costs	27/08/2020	1200060126 680.97 ALLSTAR
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	27/08/2020 27/08/2020	1900074094 429.04 GAZPROM ENERGY 1900074102 524.13 GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	27/08/2020	1900074103 1,054.71 GAZPROM ENERGY
TfGM TfGM	Transport Transport	Environmental and Ecological Support Services Capital Costs - Electric Vehicle Charging Infrastructure	28/08/2020 28/08/2020	5100152662 21,320.00 AIR QUALITY CONSULTANTS 5100152755 17,206.80 AMEY MAP SERVICES LTD
TfGM	Transport	Programme and Project Management Services	28/08/2020	5100152345 9,348.00 ARCADIS LLP
TfGM TfGM	Transport Transport	Research Services Planning Support Services	28/08/2020 28/08/2020	5100150731 6,500.00 ATKINS CONSULTANTS LTD 5100152186 2,751.55 ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Infrastructure Support Services	28/08/2020	5100152715 4,702.69 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Infrastructure Support Services Capital Costs - Project Management Services	28/08/2020 28/08/2020	5100152716 9,023.09 ATKINS CONSULTANTS LTD 5100152767 19,290.00 ATKINS CONSULTANTS LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Telecommunications	28/08/2020 28/08/2020	5100152748 12,222.00 BOURNE GROUP LTD 5100153343 1,370.76 BT REDCARE
TfGM	Transport	Capital Costs - Computer and Communications Equipment	28/08/2020	5100152732 43,217.72 CDW LIMITED
TfGM TfGM	Corporate Services Transport	Payroll Support Services Driver Intervention Course Delivery Costs	28/08/2020 28/08/2020	5100152768 774.20 CGI IT UK LTD 5100152785 675.15 CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	IS Software & Maintenance	28/08/2020	5100149283 (1,180.00) CORVIA LIMITED (T/A TICKETER
TfGM TfGM	Transport Transport	IS Software & Maintenance Concessionary Reimbursement	28/08/2020 28/08/2020	5100152758 1,660.00 CORVIA LIMITED (T/A TICKETER 1900074112 852.00 CRESTA CAR HIRE
TfGM	Transport	IS Software & Maintenance	28/08/2020	5100152612 2,160.90 CRIMSON MACAW LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance Capital Costs - IS Support Services	28/08/2020 28/08/2020	5100152630 2,160.90 CRIMSON MACAW LTD 5100152667 33,417.27 CRIMSON MACAW LTD
TfGM TfGM	Transport	Property & Equipment Maintenance Telecommunications	28/08/2020 28/08/2020	5100152730 5,415.82 CUBIC TRANSPORTATION SYSTEMS (ITMS) 5100152678 6,449.53 DAISY CORPORATE SERVICE TRADING LTD
TfGM	Corporate Services	Financial and Commercial Support Services	28/08/2020	5100152722 50,000.00 DELOITTE LLP
TfGM TfGM	Transport Transport	Concessionary Reimbursement Print & Media	28/08/2020 28/08/2020	1900074114 3,164.00 DENTON LINKS LTD 5100152720 2,210.00 ELITE PROMO UK LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	28/08/2020	5100152762 10,056.69 ESP SYSTEX LTD
TfGM TfGM	Transport Corporate Services	Legal Services Computer and Communication Equipment	28/08/2020 28/08/2020	5100152674 5,901.00 HILL DICKINSON LLP 5100152781 5,149.58 INSIGHT DIRECT (UK) LTD
TfGM TfGM	Transport	Business Case Development Business Case Development	28/08/2020 28/08/2020	5100151826 2,760.00 INTEGRA CONSULTANCY SERVICES LTD 5100152710 5,785.60 INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport Transport	Maintenance	28/08/2020	5100151570 6,118.40 JAMIESON CONTRACTING (NORTH WEST) L
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	28/08/2020 28/08/2020	5100152731 604.61 JONES LIGHTING 5100152793 539.83 JONES LIGHTING
TfGM	Transport	Traffic Signal Works	28/08/2020	5100152794 539.83 JONES LIGHTING
TfGM TfGM	Transport Transport	Traffic Signal Works Training	28/08/2020 28/08/2020	5100152795 539.83 JONES LIGHTING 5100152780 3,625.00 LEARNING POOL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	28/08/2020	5100152039 1,270.15 LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Capital Costs - Health & Safety Support Services Security Services	28/08/2020 28/08/2020	5100152329 1,100.00 MARLOWE FIRE & SECURITY LTD 5100152683 490.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Concessionary Reimbursement Bus Support Services	28/08/2020 28/08/2020	1900074113 1,344.00 METRO TAXIS LTD 5100152314 8,798.00 MOTT MACDONALD LTD
TfGM	Transport	Bus Support Services	28/08/2020	5100152318 4,354.50 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Planning Support Services Planning Support Services	28/08/2020 28/08/2020	5100152663 4,152.27 MOTT MACDONALD LTD 5100152665 24,828.13 MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	28/08/2020	5100152777 22,613.05 MOTT MACDONALD LTD
TfGM TfGM		IS Support Services IS Support Services	28/08/2020 28/08/2020	5100152160 550.00 NETGENIUM SYSTEMS LTD 5100152162 550.00 NETGENIUM SYSTEMS LTD
TfGM TfGM	Transport Transport	Print & Media Print & Media	28/08/2020 28/08/2020	5100152786 1,454.66 PRECISE MEDIA MONITORING LTD 5100152788 1,454.66 PRECISE MEDIA MONITORING LTD
TfGM	Corporate Services	IS Projects	28/08/2020	5100151344 3,450.00 REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Smart Ticketing IS Projects	28/08/2020 28/08/2020	5100152604 5,747.10 REAL STAFFING GROUP 5100152691 3,000.00 REAL STAFFING GROUP
TfGM	Transport	IS Projects	28/08/2020	5100152692 2,734.35 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	·	28/08/2020 28/08/2020	5100152693 2,758.68 REAL STAFFING GROUP 5100152694 3,000.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	28/08/2020	5100152695 3,160.90 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		28/08/2020 28/08/2020	5100152696 3,235.25 REAL STAFFING GROUP 5100152698 1,758.59 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		28/08/2020 28/08/2020	5100152699 3,017.20 REAL STAFFING GROUP 5100152700 2,760.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	28/08/2020	5100152701 1,954.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		28/08/2020 28/08/2020	5100152704 2,941.15 REAL STAFFING GROUP 5100152708 (3,450.00) REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	28/08/2020	5100152709 (5,747.10) REAL STAFFING GROUP
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	28/08/2020 28/08/2020	5100152721 3,000.00 REAL STAFFING GROUP 5100152733 2,873.55 REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	28/08/2020	1900074122 750.00 REDACTED
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	28/08/2020 28/08/2020	1900074123 750.00 REDACTED 1900074124 750.00 REDACTED
TfGM TfGM	Transport Corporate Services	Capital Costs - Land Acquisition and Related Costs	28/08/2020 28/08/2020	1900074128 750.00 REDACTED
TfGM	Corporate Services	Smart Ticketing	28/08/2020	5100152332 1,980.00 RULLION ENGINEERING LTD 5100152333 4,995.00 RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Corporate Services		28/08/2020 28/08/2020	5100152335 2,750.00 RULLION ENGINEERING LTD 5100152337 2,220.45 RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	28/08/2020	5100152339 2,200.00 RULLION ENGINEERING LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number No	et Amount Supplier Name
TfGM	Corporate Services	IS Projects	28/08/2020	5100152739	2,750.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport	Smart Ticketing IS Support and Licences	28/08/2020 28/08/2020	5100152741 5100149827	2,200.00 RULLION ENGINEERING LTD 32,305.00 SAP (UK) LTD
TfGM		IS Support and Licences	28/08/2020	5100149828	4,603.46 SAP (UK) LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	28/08/2020 28/08/2020	5100152677 5100152679	30,135.21 SIEMENS MOBILITY LIMITED 34,618.64 SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	28/08/2020	5100152680	67,471.95 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	28/08/2020 28/08/2020	5100152685 5100152686	4,920.58 SIEMENS MOBILITY LIMITED 1,518.54 SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	28/08/2020	5100152687	4,673.02 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport	Traffic Signal Works	28/08/2020	5100152688 5100152689	6,698.31 SIEMENS MOBILITY LIMITED
TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	28/08/2020 28/08/2020	5100152689	5,138.74 SIEMENS MOBILITY LIMITED 14,970.65 SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	28/08/2020	5100152728	14,528.55 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Property & Equipment Maintenance	28/08/2020 28/08/2020	5100152729 5100152638	1,558.24 SIEMENS MOBILITY LIMITED 1,450.00 SPAANS BABCOCK LTD
TfGM	Transport	Planning Support Services	28/08/2020	5100152790	2,859.92 STEER DAVIES GLEEVE LTD
TfGM TfGM	Transport Transport	Heavy Rail Support Services Vehicle Repairs & Maintenance	28/08/2020 28/08/2020	5100152742 5100152760	4,544.93 STOCKPORT MBC 2,008.79 SWITCH MOBILITY LTD
TfGM TfGM	Transport	Vehicle Repairs & Maintenance	28/08/2020 28/08/2020	5100152761	4,893.75 SWITCH MOBILITY LTD
TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	28/08/2020	5100152705 5100152706	9,350.00 SWITHENBANK PROPERTY CONSULTANTS LT 11,000.00 SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/08/2020	5100152707	11,000.00 SWITHENBANK PROPERTY CONSULTANTS LT
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	28/08/2020 28/08/2020	5100149301 5100152223	7,820.00 TURNER & TOWNSEND PROJECT MANAGEMEN 13,800.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/08/2020	5100152232	8,159.42 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Telecommunications Marketing Support Services	28/08/2020 28/08/2020	5100152659 5100152711	2,810.07 VODAFONE LTD 3,017.10 WESTCO TRADING LTD
TfGM	Transport	Capital Costs - Project Management Services	28/08/2020	5100151685	8,487.30 WSP UK LTD
TfGM TfGM	Transport Transport	Capital Costs - Project Management Services Capital Costs - Programme and Project Management Services	28/08/2020 30/08/2020	5100152779 5100152402	1,146.99 WSP UK LTD 1,485.00 MATCHTECH GROUP PLC
TfGM	Corporate Services	IS Projects	30/08/2020	5100152001	2,587.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		30/08/2020 30/08/2020	5100152002 5100152003	3,233.30 ROBERT WALTERS PLC 1,968.75 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/08/2020	5100152004	2,261.28 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	IS Projects Smart Ticketing	30/08/2020 30/08/2020	5100152006 5100152008	2,875.00 ROBERT WALTERS PLC 2,137.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/08/2020	5100152009	2,446.90 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	30/08/2020 30/08/2020	5100152010 5100152011	2,531.25 ROBERT WALTERS PLC 1,828.15 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/08/2020	5100152011	2,025.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Programme and Project Management Services Smart Ticketing	30/08/2020 30/08/2020	5100152013 5100152014	2,575.00 ROBERT WALTERS PLC 2,306.25 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	30/08/2020	5100152014	2,781.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	Procurement Services	30/08/2020 01/09/2020	5100152017 1900074159	2,750.00 ROBERT WALTERS PLC 282,017.00 ARRIVA MANCHESTER
TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	01/09/2020	1900074195	35,263.55 ARRIVA MANCHESTER
TfGM TfGM	Transport	Supported Bus Services	01/09/2020 01/09/2020	1900074183 1900074185	38,017.18 ATLANTIC TRAVEL GB
TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/09/2020	1900074184	191,356.55 BELLE VUE (MANCHESTER) LTD 9,200.45 BESTWAY MINIBUSES LTD
TfGM	Transport	Supported Bus Services	01/09/2020	1900074187	14,595.45 BULLOCKS
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	01/09/2020 01/09/2020	1900074160 1900074186	30,250.00 BURNLEY AND PENDLE 73,954.18 BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074162	20,900.00 CENTREBUS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	01/09/2020 01/09/2020	1900074167 1900074188	4,522.00 D & G BUS LTD 17,304.58 D & G BUS LTD
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074166	573,768.00 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Land Acquisition and Related Costs	01/09/2020 01/09/2020	1900074193 1900074158	286,985.64 DIAMOND BUS (NORTH WEST) LTD 70,255.00 DLA PIPER UK LLP
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074164	3,000.00 FE FINCH
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	01/09/2020 01/09/2020	1900074163 1900074165	8,900.00 FIRST CALDERLINE 309,957.00 FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	01/09/2020	1900074189	61,324.68 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	01/09/2020 01/09/2020	1900074168 1900074192	5,339.00 GO GOODWINS COACHES LTD 101,116.40 GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074169	392,540.00 GO NORTH WEST LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	01/09/2020 01/09/2020	1900074191 1900074170	174,828.45 GO NORTH WEST LTD 3,710.00 HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	01/09/2020	1900074194	9,221.46 HATTONS TRANSPORT LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	01/09/2020 01/09/2020	1900074171 1900074172	3,750.00 HUDDERSFIELD BUS COMPANY 26,000.00 LANCASHIRE UTD
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074174	3,130.00 NEXUS MOVE LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	01/09/2020 01/09/2020	1900074182 1900074197	1,081.40 NEXUS MOVE LTD 167,680.50 NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	01/09/2020	1900074196	20,163.09 OLYMPIA TRAVEL
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	01/09/2020 01/09/2020	1900074105 1900074106	75,352.43 OPUS ENERGY 713.08 OPUS ENERGY
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074161	10,345.00 R S TYRER LTD
TfGM TfGM	Transport Transport	Supported Bus Services Supported Bus Services	01/09/2020 01/09/2020	1900074201 1900074203	181,617.79 R S TYRER LTD 4,145.45 REGALWAY LTD
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074173	93,522.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	01/09/2020 01/09/2020	1900074198 1900074176	155,169.98 ROSSENDALE TRANSPORT 1,564,408.00 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074177	19,400.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	01/09/2020 01/09/2020	1900074190 1900074178	696,842.38 STAGECOACH SERVICES LTD 26,825.00 STOTTS TOURS
TfGM	Transport	Supported Bus Services	01/09/2020	1900074199	205,573.19 STOTTS TOURS
TfGM TfGM	Transport Transport	Supported Bus Services Concessionary Reimbursement	01/09/2020 01/09/2020	1900074200 1900074179	20,898.62 TELECARS 71,399.00 VISION BUS LTD
TfGM	Transport	Supported Bus Services	01/09/2020	1900074202	223,282.35 VISION BUS LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	01/09/2020 01/09/2020	1900074180 1900074204	15,958.00 WARRINGTON BOROUGH TRANSPORT LTD 63,449.04 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	01/09/2020	1900074181	1,086.05 WIGAN COMMUNITY TRANSPORT
TfGM TfGM	Transport	Supported Bus Services	01/09/2020 02/09/2020	1900074205	6,661.50 WIGAN COMMUNITY TRANSPORT
TfGM	Transport Transport	Community Engagement Support Services Capital Costs - Project Management Services	02/09/2020	5100152802 5100152840	1,542.61 AECOM LTD 30,619.47 AECOM LTD
TfGM TfGM	Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	02/09/2020 02/09/2020	5100152594 5100152227	11,806.80 ARCADIS LLP 15,450.00 ATKINS CONSULTANTS LTD
TfGM	Transport Transport	IS Support and Licences	02/09/2020	5100152837	10,379.00 Bentley Systems (UK) Limited
TfGM	Transport	Legal Services	02/09/2020 02/09/2020	5100152820	2,975.00 BLACKSTONE CHAMBERS
TfGM TfGM	Transport Transport	Project Management Services Project Management Services	02/09/2020	5100152845 5100152848	1,059.00 CAPITA RESOURCING LTD 2,647.50 CAPITA RESOURCING LTD
TfGM TfGM	Transport Transport	Project Management Services Project Management Services	02/09/2020 02/09/2020	5100152852 5100152854	2,647.50 CAPITA RESOURCING LTD 6,883.50 CAPITA RESOURCING LTD
TfGM		Employee Reimbursed Costs	02/09/2020	5100152854 5100152838	6,941.00 CHILDCARE VOUCHERS LTD
TfGM	Transport	IS Software & Maintenance	02/09/2020	5100152628	2,078.11 CRIMSON MACAW LTD

5.1			Invoice	-		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount	Supplier Name
TfGM	Transport	IS Software & Maintenance	02/09/2020	5100152629		CRIMSON MACAW LTD
TfGM TfGM	Transport	Property & Equipment Maintenance	02/09/2020	5100152792		DOOR CARE & SECURITY LTD
TfGM	Corporate Services Transport	IS Support and Licences Paper, Printing & Ticketing Consumables	02/09/2020 02/09/2020	5100152869 5100152826		DRAKEWELL LIMITED ESP SYSTEX LTD
TfGM	Corporate Services	IS Projects	02/09/2020	5100152822		GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Procurement Services Capital Costs - Capital Project Main Contract Works	02/09/2020 02/09/2020	5100152828 5100152608		HAYS SPECIALIST RECRUITMENT LTD JACOBS UK LTD
TfGM	Transport	Planning Support Services	02/09/2020	5100152825	5,572.00	JACOBS UK LTD
TfGM TfGM	Transport Transport	Project Management Services Security Services	02/09/2020 02/09/2020	5100152844 5100152682		JACOBS UK LTD MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	02/09/2020	5100152834		MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Security Services Engineering Support Services	02/09/2020 02/09/2020	5100152836 5100152801		MARPOL SECURITY LIMITED MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	02/09/2020	5100152803	8,000.00	MOTT MACDONALD LTD
TfGM TfGM	Transport Corporate Services	Engineering Support Services	02/09/2020 02/09/2020	5100152867 5100152418	,	MOTT MACDONALD LTD OASIS UK
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/09/2020	5100152418		P3A LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	02/09/2020	5100152271		P3A LIMITED
TfGM TfGM	Corporate Services Corporate Services	IS Projects	02/09/2020 02/09/2020	5100152697 5100152703	,	REAL STAFFING GROUP REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	02/09/2020	5100152782	,	REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	02/09/2020 02/09/2020	1900074036 1900074207		REDACTED REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	02/09/2020	1900074209	750.00	REDACTED
TfGM TfGM	Corporate Services Transport	IS Projects Heavy Rail Support Services	02/09/2020 02/09/2020	5100152863 5100152799	,	RULLION ENGINEERING LTD SABLE LEIGH CONSULTANCY LTD
TfGM	Transport	Heavy Rail Support Services	02/09/2020	5100152800	7,677.50	SABLE LEIGH CONSULTANCY LTD
TfGM TfGM	Transport Transport	Heavy Rail Support Services Traffic Signal Works	02/09/2020 02/09/2020	5100152805 5100152807		SABLE LEIGH CONSULTANCY LTD SIEMENS MOBILITY LIMITED
TfGM	Transport	Capital Costs - Print & Media	02/09/2020	5100152813	,	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM TfGM	Transport	Utilities & Energy	02/09/2020 02/09/2020	1900074152 1900074157		SWALEC SWALEC
TfGM	Transport Transport	Utilities & Energy Traffic Signal Works	02/09/2020	5100152647		TETRA TECH ENVIRONMENT
TfGM	Transport	Capital Costs - Cleaning	02/09/2020	5100152841	,	TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	02/09/2020 02/09/2020	5100152331 5100152817	,	TURNER & TOWNSEND PROJECT MANAGEMEN TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Project Management Services	02/09/2020	5100152868	5,136.04	TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM TfGM	Transport Transport	Vehicle Costs Driver Intervention Course Delivery Costs	03/09/2020 04/09/2020	1200060304 1900074216		ALLSTAR 2020 FLEET TRAINING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074226	534.80	ALAN HOLT
TfGM TfGM	Transport Transport	Programme and Project Management Services Property & Equipment Maintenance	04/09/2020 04/09/2020	5100152918 5100152889	·	ANDY BEDFORD LTD ANSA ELEVATORS LTD
TfGM	Transport	Smart Ticketing	04/09/2020	5100152895		APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport	IS Support and Licences Capital Costs - Environmental & Ecological Support Services	04/09/2020 04/09/2020	5100152915 5100152901	,	APPLIED CARD TECHNOLOGIES ARCADIS LLP
TfGM	Transport Transport	Programme and Project Management Services	04/09/2020	5100152901		ARCADIS LLP ARCADIS LLP
TfGM	Transport	Supported Bus Services	04/09/2020	1900074252	,	ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	IS Software & Maintenance Planning Support Services	04/09/2020 04/09/2020	5100152892 5100152893	,	ASSET PLAN LTD ATKINS CONSULTANTS LTD
TfGM	Transport	Legal Services	04/09/2020	5100152914	2,922.00	BDB PITMANS LLP
TfGM TfGM	Transport Transport	Telecommunications Telecommunications	04/09/2020 04/09/2020	5100152906 5100152908	- ,	BT REDCARE BT REDCARE
TfGM	Transport	Telecommunications	04/09/2020	5100152965	15,591.61	BT REDCARE
TfGM TfGM	Transport Corporate Services	Supported Bus Services IS Support and Licences	04/09/2020 04/09/2020	1900074253 5100152871	,	BURNLEY AND PENDLE BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074224	3,543.05	CHRIS HIRST
TfGM TfGM	Transport Transport	Print & Media Print & Media	04/09/2020 04/09/2020	5100152988 5100152989	,	CPA GLOBAL CPA GLOBAL
TfGM	Transport	Supported Bus Services	04/09/2020	1900074254		D & G BUS LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	1900074221 1900074222	,	DAVID GREEN DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	04/09/2020	1900074222		DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074244	,	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM TfGM	Transport Corporate Services	Supported Bus Services IS Support and Licences	04/09/2020 04/09/2020	1900074256 5100151786		DIAMOND BUS (NORTH WEST) LTD DREAMBANK SYSTEMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074240	,	DRIVER ACADEMY
TfGM TfGM	Transport Transport	Smart Ticketing Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	5100152827 1900074229		ESP SYSTEX LTD EX'L DRIVING SCHOOL LIMITED
TfGM	Transport	Property & Equipment Maintenance	04/09/2020	5100152564	860.00	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	04/09/2020 04/09/2020	5100152723 5100152725		FIELDWAY GROUP FIELDWAY GROUP
TfGM	Transport	Property & Equipment Maintenance	04/09/2020	5100152726	825.80	FIELDWAY GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Supported Bus Services	04/09/2020 04/09/2020	5100152727 1900074255		FIELDWAY GROUP FIRST MANCHESTER
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074247	,	GARY WHITWORTH
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	1900074246 1900074227	,	GEOFF WEBSTER GILLIAN JOHNSON
TfGM	Transport	Supported Bus Services	04/09/2020	1900074258		GO GOODWINS COACHES LTD
TfGM TfGM	Transport	Supported Bus Services	04/09/2020 04/09/2020	1900074257 5100152884	-,	GO NORTH WEST LTD
TfGM	Transport Transport	Procurement Services Driver Intervention Course Delivery Costs	04/09/2020	1900074241		HAYS SPECIALIST RECRUITMENT LTD HELEN ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074217		IAN DUFF
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	1900074237 1900074211		JANET MURPHY JOHN AIREY
TfGM	Transport .	Driver Intervention Course Delivery Costs	04/09/2020	1900074234	935.90	JOHN MCGREAL
TfGM TfGM	Transport Transport	Street Furniture Equipment Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	5100152934 1900074228		JONES LIGHTING KELLY JONES
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	5100153010		LISA ATKINSON DTS
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Security Services	04/09/2020 04/09/2020	1900074225 5100151448		LOUISE HOLT MARPOL SECURITY LIMITED
TfGM	Transport	Cycling Support Services#	04/09/2020	5100151448		METRO KEY MANAGEMENT LTD
TfGM	Transport	Cycling Support Services#	04/09/2020	5100152927	,	METRO KEY MANAGEMENT LTD
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Public Art	04/09/2020 04/09/2020	1900074212 5100152923		MICHAEL BOLTON DRIVER TRAINING MICHAEL CONDRON LTD
TfGM	Transport	Capital Costs - Public Art	04/09/2020	5100152924	3,700.00	MICHAEL CONDRON LTD
TfGM TfGM	Transport Transport	Procurement Services Procurement Services	04/09/2020 04/09/2020	5100152713 5100152991	,	MICHAEL PAGE INTERNATIONAL RECRUITM MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport .	Procurement Services	04/09/2020	5100152992	2,620.45	MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	04/09/2020 04/09/2020	5100151459 5100151910	,	MORSON INTERNATIONAL MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	04/09/2020	5100152920		MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	04/09/2020	5100152921	•	MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Supported Bus Services	04/09/2020 04/09/2020	5100152990 1900074259		NETWORK RAIL NEXUS MOVE LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance	04/09/2020 04/09/2020	5100152928 5100152929		NOVUS PROPERTY SOLUTIONS LTD
HOW	παπορυπ	Property & Equipment Maintenance	0 -1 /03/2020	0 100 102323	1,011.40	NOVUS PROPERTY SOLUTIONS LTD

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amo	ount Supplier Name
TfGM	Transport	Property & Equipment Maintenance	04/09/2020		4,126.35 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	04/09/2020		,897.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	04/09/2020 04/09/2020	,	2,169.20 NOVUS PROPERTY SOLUTIONS LTD 2,062.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	04/09/2020		,562.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	04/09/2020 04/09/2020		,703.21 NOVUS PROPERTY SOLUTIONS LTD ,596.20 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074233	881.82 OLIVER MAYSON
TfGM TfGM	Corporate Services Transport	IS Support and Licences Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020		576.60 ORANGE CYBERDEFENSE UK LIMITED ,203.30 PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074215 1,	,169.00 PAUL CLARKE
TfGM TfGM	Transport Transport	Driver Intervention Course Delivery Costs Capital Costs - Programme and Project Management Services	04/09/2020 04/09/2020		2,339.75 PAUL GLEADALL 2,288.00 PEWFALL COMMUNICATIONS LIMITED
TfGM	Corporate Services	Procurement Services	04/09/2020	5100152916 7,	,425.00 PLAN PROCURE MANAGE LTD
TfGM TfGM	Transport Transport	Metrolink Safety Support Services Smart Ticketing	04/09/2020 04/09/2020	,	,192.00 POLICE & CRIME COMMISSIONER GTR MCR ,939.50 PRACTICUS LIMITED
TfGM	Transport	Traffic Signal Works	04/09/2020	5100152806 2,	2,333.50 Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Transport Transport	Supported Bus Services Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020),593.97 R S TYRER LTD ,337.00 RALPH HILL
TfGM	Transport	IS Projects	04/09/2020		3,000.00 REAL STAFFING GROUP
TfGM TfGM	•	IS Projects IS Projects	04/09/2020 04/09/2020		2,187.48 REAL STAFFING GROUP 2.117.61 REAL STAFFING GROUP
TfGM	•	IS Projects	04/09/2020		318.95) REAL STAFFING GROUP
TfGM	Corporate Services		04/09/2020		,954.00 REAL STAFFING GROUP
TfGM TfGM	Transport Corporate Services	Smart Ticketing IS Projects	04/09/2020 04/09/2020		3,735.61 REAL STAFFING GROUP ,379.34 REAL STAFFING GROUP
TfGM	Corporate Services		04/09/2020		8,000.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		04/09/2020 04/09/2020	,	,978.42 REAL STAFFING GROUP 3,450.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	04/09/2020	5100153002 3,	3,017.20 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		04/09/2020 04/09/2020		2,528.72 REAL STAFFING GROUP 297.76) ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/09/2020	5100149967 (3,2	244.40) ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Programme and Project Management Services Smart Ticketing	04/09/2020 04/09/2020		927.00 ROBERT WALTERS PLC 855.00 ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	04/09/2020		506.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	04/09/2020 04/09/2020		506.25 ROBERT WALTERS PLC 506.25 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/09/2020		,884.40 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/09/2020	,	,282.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Asset Management Support Services	04/09/2020 04/09/2020	,	2,025.00 ROBERT WALTERS PLC 2,750.00 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	04/09/2020	5100152945 2,	2,575.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Programme and Project Management Services IS Projects	04/09/2020 04/09/2020	,	1,090.00 ROBERT WALTERS PLC 1,025.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/09/2020	5100152948 2,	2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		04/09/2020 04/09/2020	,	2,012.50 ROBERT WALTERS PLC 3,233.30 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	04/09/2020	5100152951 2,	2,575.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Business Case Development Business Case Development	04/09/2020 04/09/2020		590.63 ROBERT WALTERS PLC 675.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/09/2020	5100152954 4,	,025.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	04/09/2020 04/09/2020		2,587.50 ROBERT WALTERS PLC 2,875.00 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	04/09/2020	5100152957 2,	2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	04/09/2020 04/09/2020		2,587.50 ROBERT WALTERS PLC ,620.00 ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	04/09/2020	5100152960 2,	2,750.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Procurement Services	04/09/2020 04/09/2020		2,306.25 ROBERT WALTERS PLC ,173.00 ROBERT WALTERS PLC
TfGM	Corporate Services		04/09/2020	,	,968.75 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	04/09/2020 04/09/2020		,968.75 ROBERT WALTERS PLC ,620.00 ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	04/09/2020	,	2,750.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	Smart Ticketing	04/09/2020 04/09/2020	,	2,446.90 ROBERT WALTERS PLC 2,306.25 ROBERT WALTERS PLC
TfGM	Transport Corporate Services	Smart Ticketing IS Projects	04/09/2020	,	,968.75 ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	04/09/2020		,955.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	04/09/2020 04/09/2020	,	2,278.13 ROBERT WALTERS PLC ,710.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/09/2020		,884.40 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	04/09/2020 04/09/2020	,	2,750.00 ROBERT WALTERS PLC 2,109.40 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	04/09/2020	,	2,781.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Supported Bus Services Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020		,581.55 ROSSENDALE TRANSPORT ,002.75 SMJ SCHOOL OF MOTORING
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/09/2020	5100153005 11,	,925.00 SOLARIS TECHNOLOGIES LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Supported Bus Services	04/09/2020 04/09/2020		3,200.00 SOLARIS TECHNOLOGIES LTD 1,078.50 STAGECOACH SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074235 1,	,537.55 STEPHEN MUIRHEAD
TfGM TfGM	Transport Transport	Supported Bus Services Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	·	3,187.08 STOTTS TOURS ,695.56 SYED AKMAL A SHAH
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074231 1,	,537.55 THOMAS MADDEN
TfGM TfGM	Corporate Services Transport	IS Support and Licences Driver Intervention Course Delivery Costs	04/09/2020 04/09/2020	·	9,450.00 TRICS CONSORTIUM LIMITED 935.90 VINCENT'S DRIVING SCHOOL
TfGM	Transport	Supported Bus Services	04/09/2020	1900074264 5,3	5,207.32 WARRINGTON BOROUGH TRANSPORT LTD
TfGM TfGM	Transport Transport	Legal Services Capital Costs - Programme and Project Management Services	04/09/2020 04/09/2020		544.50 WEIGHTMANS LLP 1,934.46 WSP UK LTD
TfGM	Transport	Programme and Project Management Services	04/09/2020		8,523.48 WSP UK LTD
TfGM TfGM	Transport	Capital Costs - Project Management Services Programme and Project Management Services	04/09/2020 04/09/2020		8,487.30 WSP UK LTD 8,204.85 WSP UK LTD
TfGM	Transport Transport	Programme and Project Management Services	04/09/2020		7,865.70 WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/09/2020	The state of the s	2,880.00 WSP UK LTD
TfGM TfGM	Transport Transport	Programme and Project Management Services Capital Costs - Project Management Services	04/09/2020 04/09/2020	·	5,885.26 WSP UK LTD 2,581.41 WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/09/2020	1900074213 1,	,244.60 ZAMILA CHABDU
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	06/09/2020 06/09/2020	The state of the s	1,025.00 ROBERT WALTERS PLC 1,109.40 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	06/09/2020	5100152495 2,	2,306.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Programme and Project Management Services Asset Management Support Services	06/09/2020 06/09/2020		2,781.00 ROBERT WALTERS PLC 2,750.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/09/2020	5100152499 4,	,025.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Corporate Services	Programme and Project Management Services IS Projects	06/09/2020 06/09/2020		2,060.00 ROBERT WALTERS PLC 2,875.00 ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	06/09/2020	5100152503 2,	2,750.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/09/2020	5100152504 2,	2,875.00 ROBERT WALTERS PLC

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Body	Osmilas Ansa	Emany Ton	Payment	Transaction	Our all an Mana
Name TfGM	Service Area Transport	Expense Type Utilities & Energy	Date 06/09/2020	Number Net Amount 5100152505 1,884.4	Supplier Name 0 ROBERT WALTERS PLC
TfGM	Transport	IS Projects	06/09/2020	5100152506 2,875.0	0 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	06/09/2020 06/09/2020	,	0 ROBERT WALTERS PLC 0 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	06/09/2020	-	5 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	06/09/2020 06/09/2020	· · · · · · · · · · · · · · · · · · ·	5 ROBERT WALTERS PLC 0 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing Smart Ticketing	06/09/2020	-	0 ROBERT WALTERS PLC
TfGM	Transport	Planning Support Services	07/09/2020		O) SQW LIMITED
TfGM TfGM	Transport Transport	Vehicle Costs Telecommunications	10/09/2020 10/09/2020		7 ALLSTAR 8 BT REDCARE
TfGM	Transport	Print & Media	11/09/2020	5100151720 (1,092.13	B) AKA PROMOTIONS LTD
TfGM TfGM	Corporate Services Transport	Print & Media Print & Media	11/09/2020 11/09/2020		6 AKA PROMOTIONS LTD 5) AKA PROMOTIONS LTD
TfGM	Corporate Services	Print & Media	11/09/2020	5100152754 12,914.0	8 AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Cycle Training Scheme	11/09/2020 11/09/2020		7 AQUATECH ENVIRONMENTAL SERVICES LTD 0 B. WOODWARD
TfGM	Transport	Property & Equipment Maintenance	11/09/2020	5100152811 5,225.0	0 BARRY CHEQUER T/A BEC CONTRACTORS
TfGM TfGM	Transport Corporate Services	Property & Equipment Maintenance IS Support and Licences	11/09/2020 11/09/2020	•	0 BARRY CHEQUER T/A BEC CONTRACTORS 0 BLACK MARBLE
TfGM	Transport	Cleaning	11/09/2020	5100152873 7,280.0	0 BREANHEATH LIMITED
TfGM TfGM	Transport Transport	Cleaning Property & Equipment Maintenance	11/09/2020 11/09/2020		0) BREANHEATH LIMITED 0 BRYSDALES LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	11/09/2020	5100153134 13,529.9	3 BT OPENREACH (SALFORD)
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Computer and Communications Equipment	11/09/2020 11/09/2020		5 BT REDCARE 4 CDW LIMITED
TfGM	Transport	Capital Costs - Legal Services	11/09/2020	•	0 DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	11/09/2020	,	0 DLA PIPER UK LLP
TfGM TfGM	Transport Corporate Services	Capital Costs - Legal Services IS Support and Licences	11/09/2020 11/09/2020		0 DLA PIPER UK LLP 0 DREAMBANK SYSTEMS LTD
TfGM	Transport	Business Case Development	11/09/2020		0 DSW LIMITED
TfGM TfGM	Transport Transport	Print & Media Print & Media	11/09/2020 11/09/2020		0 ESP SYSTEX LTD 0 ESP SYSTEX LTD
TfGM	Transport	Capital Costs - Legal Services	11/09/2020	5100153014 3,219.5	0 EVERSHEDS SUTHERLAND (INTERNATIONAL
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	11/09/2020 11/09/2020		2 EXPERIS LTD 0 EXPERIS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	11/09/2020	5100153082 1,069.6	0 GILLIAN VANN
TfGM TfGM	Corporate Services Corporate Services		11/09/2020 11/09/2020		0 GRAVITAS RECRUITMENT GROUP LIMITED 0 GRIFFITHS & ARMOUR
TfGM	Transport	Capital Costs - Health & Safety Support Services	11/09/2020	5100153013 843.7	5 IDACS (UK) LTD
TfGM TfGM	- 1	Telecommunications Telecommunications	11/09/2020 11/09/2020		6 INTEROUTE NETWORKS LTD 5) INTEROUTE NETWORKS LTD
TfGM	Transport Transport	Telecommunications Telecommunications	11/09/2020	•) INTEROUTE NETWORKS LTD
TfGM	Transport	Telecommunications	11/09/2020		B) INTEROUTE NETWORKS LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Environmental and Ecological Support Services	11/09/2020 11/09/2020		7 INTEROUTE NETWORKS LTD 2 JACOBS UK LTD
TfGM	Transport	Property & Equipment Maintenance	11/09/2020	5100153050 9,012.7	5 JAMIESON CONTRACTING (NORTH WEST) L
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Traffic Signal Works	11/09/2020 11/09/2020		5 JAMIESON CONTRACTING (NORTH WEST) L 3 JONES LIGHTING
TfGM	Transport	Traffic Signal Works	11/09/2020	5100153131 539.8	3 JONES LIGHTING
TfGM TfGM	Transport Transport	Research Services Capital Costs - Legal Services	11/09/2020 11/09/2020	•	0 KIU LTD 0 LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Legal Services	11/09/2020	5100153011 1,350.0	0 LAMBERT SMITH HAMPTON
TfGM TfGM	Transport Transport	Planning Support Services Capital Costs - Vehicle Costs	11/09/2020 11/09/2020		0 MALAWI TRADE BROKERS LTD 6 MANCHESTER CITY COUNCIL
TfGM	Transport	Cycle Training Scheme	11/09/2020		0 MARINA VOZIAN-WATERS
TfGM TfGM	Transport Transport	Security Services Procurement Services	11/09/2020 11/09/2020		0 MARPOL SECURITY LIMITED 7 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/09/2020	•	0 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Capital Project Main Contract Works	11/09/2020 11/09/2020	•	0 MORSON INTERNATIONAL 7 MOTT MACDONALD LTD
TfGM	Transport	Bus Support Services	11/09/2020	•	0 MOTT MACDONALD LTD
TfGM TfGM		IS Support and Licences IS Support and Licences	11/09/2020 11/09/2020		0 NCC Services Ltd 0 NETCALL TECHNOLOGY LIMITED
TfGM		IS Support and Licences	11/09/2020	•	0 NETCALL TECHNOLOGY LIMITED 0 NETCALL TECHNOLOGY LIMITED
TfGM TfGM	Transport	Metrolink Operating Costs	11/09/2020 11/09/2020	,	1 NETWORK RAIL 0 PAUL PRYCE
TfGM	Transport Transport	Cycle Training Scheme Smart Ticketing	11/09/2020		0 PRACTICUS LIMITED
TfGM	Corporate Services		11/09/2020	•	0 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		11/09/2020 11/09/2020	•	0 REAL STAFFING GROUP 0 REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/09/2020		0 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		11/09/2020 11/09/2020	•	6 REAL STAFFING GROUP 0 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/09/2020	5100153118 1,172.4	0 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	11/09/2020 11/09/2020		0 REAL STAFFING GROUP 0 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/09/2020	5100153121 2,588.2	0 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		11/09/2020 11/09/2020		0 REAL STAFFING GROUP 5 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/09/2020	5100153139 3,448.2	5 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects Cycle Training Scheme	11/09/2020 11/09/2020	•	5 REAL STAFFING GROUP 0 RICHARD H. ALDERSON
TfGM	Transport	Subscriptions	11/09/2020	,	0 ROAD SAFETY ANALYSIS LTD
TfGM TfGM	Transport	IS Support and Licences	11/09/2020 11/09/2020	•	0 ROADWORKS INFORMATION LTD T/A ELGIN
TfGM	Transport Corporate Services	Smart Ticketing IS Projects	11/09/2020		0 ROBERT WALTERS PLC 5 RULLION ENGINEERING LTD
TfGM	Corporate Services		11/09/2020		8) RULLION ENGINEERING LTD
TfGM TfGM	Corporate Services Transport	Heavy Rail Support Services	11/09/2020 11/09/2020	•	0 RULLION ENGINEERING LTD 4 SABLE LEIGH CONSULTANCY LTD
TfGM	Corporate Services	Legal Services	11/09/2020	1900074287 500.0	0 SEFTON COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Print & Media Capital Costs - Print & Media	11/09/2020 11/09/2020		1 SERVICEPOINT UK 0 SERVICEPOINT UK
TfGM	Transport	Capital Costs - Print & Media	11/09/2020	5100153037 616.1	6 SERVICEPOINT UK
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	11/09/2020 11/09/2020	•	0 SHERRINGTON PROGRAMME CONSULTANTS L 0 SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Traffic Signal Works	11/09/2020	5100153133 42,017.1	4 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Cycle Training Scheme	11/09/2020 11/09/2020		2 STANLEY SECURITY SOLUTIONS LIMITED 0 STEVE OWEN
TfGM	Transport	Financial and Commercial Support Services	11/09/2020	5100153142 53,606.1	7 T. MISTRY & ASSOCIATES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Print & Media	11/09/2020 11/09/2020	•	0 THALES TRANSPORT & SECURITY LTD 5 THINK PRINT (UK) LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	11/09/2020	5100153103 252,056.0	0 UKROED LTD `
TfGM TfGM	Transport Transport	Project Management Services Marketing Support Services	11/09/2020 11/09/2020		0 URBAN MOVEMENT LTD 0 WESTCO TRADING LTD
TfGM	Transport	Capital Costs - Project Management Services	11/09/2020		4 WSP UK LTD

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Ne	t Amount Supplier Name
TfGM	Corporate Services	IS Projects	13/09/2020	5100152471	2,587.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	13/09/2020 13/09/2020	5100152472 5100152473	2,586.64 ROBERT WALTERS PLC 2,875.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/09/2020	5100152476	2,531.25 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	13/09/2020 13/09/2020	5100152477 5100152480	1,620.00 ROBERT WALTERS PLC 1,845.00 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	13/09/2020	5100152485	2,060.00 ROBERT WALTERS PLC
TfGM TfGM	Transport	Programme and Project Management Services Procurement Services	13/09/2020 13/09/2020	5100152487 5100152488	1,854.00 ROBERT WALTERS PLC 2,200.00 ROBERT WALTERS PLC
TfGM	Transport Transport	Concessionary Reimbursement	15/09/2020	1900074305	18,174.50 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	15/09/2020 15/09/2020	1900074311 1900074323	66,785.00 DIAMOND BUS (NORTH WEST) LTD 422,508.14 DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	15/09/2020	1900074323	7,002.00 FE FINCH
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/09/2020 15/09/2020	1900074308 1900074310	1,512.00 FIRST CALDERLINE 29,561.50 FIRST MANCHESTER
TfGM	Transport	Accessible Transport	15/09/2020	1200060318	358,535.00 GMATL
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/09/2020 15/09/2020	1900074312 1900074313	824.50 GO GOODWINS COACHES LTD 57,527.00 GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	15/09/2020	1900074324	6,424.98 HUDDERSFIELD BUS COMPANY
TfGM TfGM	Transport Transport	Concessionary Reimbursement Utilities & Energy	15/09/2020 15/09/2020	1900074315 1700053130	627.50 OLYMPIA TRAVEL (62.712.17) OPUS ENERGY
TfGM	Transport	Utilities & Energy	15/09/2020	1700053131	(71,364.54) OPUS ENERGY
TfGM TfGM	•	Utilities & Energy Utilities & Energy	15/09/2020 15/09/2020	1700053132 1700053133	(76,090.83) OPUS ENERGY (71,037.27) OPUS ENERGY
TfGM	•	Utilities & Energy	15/09/2020	1900073597	690.15 OPUS ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Concessionary Reimbursement	15/09/2020 15/09/2020	1900073706 1900074306	354,677.35 OPUS ENERGY 2,697.00 R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	15/09/2020	1900074316	10,585.00 ROSSENDALE TRANSPORT
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	15/09/2020 15/09/2020	1900074318 1900074319	199,795.50 STAGECOACH SERVICES LTD 1,309.50 STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	15/09/2020	1900074320	1,133.50 STOTTS TOURS
TfGM TfGM	Transport Transport	Concessionary Reimbursement CCTV Support Services	15/09/2020 16/09/2020	1900074321 5100152607	2,211.00 VISION BUS LTD 20,581.00 ENTELEC CONTROL SYSTEMS BV
TfGM		Utilities & Energy	16/09/2020	1700053365	(1,047.19) OPUS ENERGY
TfGM TfGM		Utilities & Energy Utilities & Energy	16/09/2020 16/09/2020	1900072962 1900072963	71,364.54 OPUS ENERGY 708.38 OPUS ENERGY
TfGM	Transport	Utilities & Energy	16/09/2020	1900072903	13,241.14 OPUS ENERGY
TfGM TfGM	Transport Transport	Utilities & Energy Vehicle Costs	16/09/2020 17/09/2020	1900074329 1200060318	748.82 OPUS ENERGY 764.14 ALLSTAR
TfGM	Transport	Property & Equipment Maintenance	18/09/2020	5100151581	558.77 24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Capital Costs - Electrical Installation	18/09/2020	5100152523	10,453.50 24-7 ELECTRICAL GROUP LTD
TfGM TfGM	Transport Transport	Capital Costs - Electrical Installation Property & Equipment Maintenance	18/09/2020 18/09/2020	5100153230 5100153226	(500.00) 24-7 ELECTRICAL GROUP LTD 8,745.00 ASTRA SIGNS LTD
TfGM TfGM	Transport Transport	Capital Costs - Infrastructure Support Services Legal Services	18/09/2020 18/09/2020	5100153166 5100153162	4,353.78 ATKINS CONSULTANTS LTD 158,227.00 BDB PITMANS LLP
TfGM		IS Software & Maintenance	18/09/2020	5100152579	675.00 BLUE NETWORK SOLUTIONS LTD
TfGM TfGM	Transport	Traffic Signal Works Computer and Communications Equipment	18/09/2020 18/09/2020	5100153150 5100153229	8,515.41 BT REDCARE 5,896.87 CDW LIMITED
TfGM		IS Support and Licences	18/09/2020	5100153229	3,163.20 CONDECO LTD
TfGM TfGM	Transport Transport	Capital Costs - IS Support Services Smart Ticketing	18/09/2020 18/09/2020	5100153123 5100153125	46,535.82 CRIMSON MACAW LTD 11,171.10 ESP SYSTEX LTD
TfGM	Transport	Property & Equipment Maintenance	18/09/2020	5100153125	2,107.00 FES FM LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	18/09/2020 18/09/2020	5100153164 5100153183	9,199.09 FES FM LTD 1,099.93 FIELDWAY GROUP
TfGM	Corporate Services	1 2 1 1	18/09/2020	5100153163	2,648.00 GRAVITAS RECRUITMENT GROUP LIMITED
TfGM TfGM	Transport Transport	Procurement Services Smart Ticketing	18/09/2020 18/09/2020	5100153206 5100153207	2,495.50 HAYS SPECIALIST RECRUITMENT LTD 1,664.50 HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	18/09/2020	5100153208	1,664.50 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Smart Ticketing Business Case Development	18/09/2020 18/09/2020	5100153209 5100153192	1,331.60 HAYS SPECIALIST RECRUITMENT LTD 8,475.00 INTEGRA CONSULTANCY SERVICES LTD
TfGM	Transport	Programme and Project Management Services	18/09/2020	5100153107	12,750.00 JHIM LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	18/09/2020 18/09/2020	5100153153 5100153154	2,200.00 JONES LIGHTING 604.61 JONES LIGHTING
TfGM	Transport	Traffic Signal Works	18/09/2020	5100153155	604.61 JONES LIGHTING
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services IS Support Services	18/09/2020 18/09/2020	5100152387 5100150912	4,500.00 MACE LTD 3,650.00 MAZARU LIMITED
TfGM	Transport	Procurement Services	18/09/2020	5100152809	5,240.90 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Procurement Services Capital Costs - Legal Services	18/09/2020 18/09/2020	5100153221 5100152747	1,400.00 MICHAEL PAGE INTERNATIONAL RECRUITM 928.50 MILLS & REEVE
TfGM	Transport	IS Projects	18/09/2020	5100153231	2,028.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Procurement Services Smart Ticketing	18/09/2020 18/09/2020	5100153232 5100153233	3,380.00 MORSON INTERNATIONAL 2,600.00 MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/09/2020	5100153236	2,418.75 MORSON INTERNATIONAL
TfGM TfGM	Transport Corporate Services	Capital Costs - Programme and Project Management Services IS Projects	18/09/2020 18/09/2020	5100153237 5100153238	7,462.00 MORSON INTERNATIONAL 3,380.00 MORSON INTERNATIONAL
TfGM	Transport	IS Projects	18/09/2020	5100153239	2,028.00 MORSON INTERNATIONAL
TfGM TfGM	Transport Transport	Procurement Services Capital Costs - Programme and Project Management Services	18/09/2020 18/09/2020	5100153242 5100153243	6,760.00 MORSON INTERNATIONAL 2,418.75 MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	18/09/2020	5100153181	4,474.13 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	18/09/2020 18/09/2020	5100153185 5100153186	1,321.88 MOTT MACDONALD LTD 6,493.08 MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	18/09/2020	5100153187	9,962.25 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Engineering Support Services	18/09/2020 18/09/2020	5100153188 5100153189	1,694.80 MOTT MACDONALD LTD 34,928.57 MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	18/09/2020	5100153190	1,924.47 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Engineering Support Services Capital Costs - Environmental & Ecological Support Services	18/09/2020 18/09/2020	5100153191 5100152823	6,349.90 MOTT MACDONALD LTD 632.00 NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	18/09/2020	5100153225	13,373.09 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Capital Costs - Legal Services Capital Costs - Capital Project Main Contract Works	18/09/2020 18/09/2020	5100153220 5100153218	2,655.00 PANNONE CORPORATE LLP (EMP) 10,528.50 PELL FRISCHMANN CONSULTANTS LTD
TfGM	Transport	Print & Media	18/09/2020	5100152787	1,454.66 PRECISE MEDIA MONITORING LTD
TfGM TfGM	Transport Transport	Print & Media Smart Ticketing	18/09/2020 18/09/2020	5100152789 5100153214	1,454.66 PRECISE MEDIA MONITORING LTD 7,500.00 PT CONSULTANCY SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	18/09/2020	5100153149	735.00 Q-FREE (BRISTOL) UK LTD
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	18/09/2020 18/09/2020	5100148707 5100152598	1,972.40 REAL STAFFING GROUP 6,000.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	18/09/2020	5100152599	6,034.40 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	18/09/2020 18/09/2020	5100152600 5100152601	6,896.50 REAL STAFFING GROUP 8,280.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	18/09/2020	5100152602	6,321.80 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	18/09/2020 18/09/2020	5100152603 5100153160	6,470.50 REAL STAFFING GROUP (37,243.20) REAL STAFFING GROUP
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Capital Costs - Land Acquisition and Related Costs	18/09/2020 18/09/2020	5100152829 1900074376	750.05 RECORD UK LIMITED 750.00 REDACTED
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/09/2020	1900074300	1,144.44 REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/09/2020	1900074301	715.27 REED SPECIALIST RECRUITMENT LTD

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Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net Amou	nt Supplier Name
TfGM	Transport	Capital Costs - Programme and Project Management Services	18/09/2020	1900074302 1,34	14.71 REED SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Asset Management Support Services	18/09/2020 18/09/2020		15.27 REED SPECIALIST RECRUITMENT LTD 50.00 ROBERT WALTERS PLC
TfGM	Corporate Services	• • • • • • • • • • • • • • • • • • • •	18/09/2020	-	17.50 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		18/09/2020 18/09/2020		33.30 ROBERT WALTERS PLC 37.50 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	18/09/2020		34.40 ROBERT WALTERS PLC
TfGM	Transport	Asset Management Support Services	18/09/2020	_,	50.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Capital Costs - Print & Media	18/09/2020 18/09/2020	-	88.75 ROBERT WALTERS PLC 21.05 SERVICEPOINT UK
TfGM	Transport	Smart Ticketing	18/09/2020		25.00 SHARPFUTURES MANCHESTER CIC
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	18/09/2020 18/09/2020		I8.49 SIEMENS MOBILITY LIMITED 72.00 SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	18/09/2020	5100153177 99,10	00.40 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Utilities & Energy Utilities & Energy	18/09/2020 18/09/2020	`	3.33) SWALEC 3.33) SWALEC
TfGM	Transport	Utilities & Energy	18/09/2020	1700053404 (69	3.59) SWALEC
TfGM TfGM	Transport Transport	Utilities & Energy Financial and Commercial Support Services	18/09/2020 18/09/2020		07.86 SWALEC 13.33 T. MISTRY & ASSOCIATES
TfGM	Transport	Capital Costs - Design Support Services	18/09/2020		00.00 TETRA TECH ENVIRONMENT
TfGM TfGM	Transport	Capital Costs - Capital Project Main Contract Works Cycling Equipment	18/09/2020 18/09/2020		50.00 THALES TRANSPORT & SECURITY LTD 50.00 THE URBAN CYCLE CENTRE CIC
TfGM	Transport Corporate Services	Property & Equipment Maintenance	18/09/2020		B1.12 THINK PRINT (UK) LTD
TfGM	Transport	Cleaning	18/09/2020		22.55 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	18/09/2020 18/09/2020	()	7.95) TUDOR CONTRACT CLEANERS LTD 98.12 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	18/09/2020	5100153171 (2,62	0.04) TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	18/09/2020 18/09/2020		20.56 TUDOR CONTRACT CLEANERS LTD 13.53 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	18/09/2020	5100153174 3,42	26.64 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Project Management Services	18/09/2020 18/09/2020		80.00 TURNER & TOWNSEND PROJECT MANAGEMEN 93.86 WSP UK LTD
TfGM	Transport	Capital Costs - Project Management Services Capital Costs - Capital Project Main Contract Works	21/09/2020		71.50 MPACT THALES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/09/2020	•	08.51 MPACT THALES
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Capital Costs - Capital Project Main Contract Works	21/09/2020 21/09/2020		00.00 MPACT THALES 35.00 MPACT THALES
TfGM	Transport	Vehicle Costs	24/09/2020	1200060323 56	64.18 ALLSTAR
TfGM TfGM	Transport Transport	Capital Costs - Land Acquisition and Related Costs Capital Costs - Land Acquisition and Related Costs	24/09/2020 24/09/2020		85.00 HMRC 12.00 HMRC
TfGM	Transport	Capital Costs - Signage Costs	25/09/2020	5100153365 75	50.00 24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Print & Media	25/09/2020 25/09/2020		07.17 AKA PROMOTIONS LTD 19.20 AKA PROMOTIONS LTD
TfGM TfGM	Transport Transport	Print & Media Programme and Project Management Services	25/09/2020		50.00 ANDY BEDFORD LTD
TfGM	Transport	Smart Ticketing	25/09/2020		66.90 APPLIED CARD TECHNOLOGIES
TfGM TfGM	Transport Transport	IS Support Services Supported Bus Services	25/09/2020 25/09/2020		25.00 APPLIED CARD TECHNOLOGIES 00.00 ARRIVA MANCHESTER
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/09/2020	5100153165 1,87	79.37 ATKINS CONSULTANTS LTD
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Print & Media	25/09/2020 25/09/2020	•	80.00 BELMONTE BUSINESS EQUIPMENT LTD 10.00 BRAND EDGE LTD
TfGM	Transport	Telecommunications	25/09/2020	5100153319 5,59	22.20 BT REDCARE
TfGM TfGM	Transport Transport	Telecommunications Supported Bus Services	25/09/2020 25/09/2020		25.64 BT REDCARE 38.00 BULLOCKS
TfGM	Transport	Project Management Services	25/09/2020		26.00 CAPITA RESOURCING LTD
TfGM	Transport	Environmental and Ecological Support Services	25/09/2020		00.00 CLARE SHEFFIELD CONSULTING LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance IS Software & Maintenance	25/09/2020 25/09/2020		00.00 CORETHREE LTD 60.90 CRIMSON MACAW LTD
TfGM	Transport	Property & Equipment Maintenance	25/09/2020	5100153458 4,08	33.20 CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM TfGM	Transport Corporate Services	Print & Media Print & Media	25/09/2020 25/09/2020		55.00 CUBIQUITY MEDIA 55.00 CUBIQUITY MEDIA
TfGM	Transport	Supported Bus Services	25/09/2020	1900074416 54,90	00.00 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Corporate Services Transport	IS Support and Licences Paper, Printing & Ticketing Consumables	25/09/2020 25/09/2020		00.00 DILIGENT BOARDBOOKS LIMITED 35.89 ESP SYSTEX LTD
TfGM	Transport	Supported Bus Services	25/09/2020	1900074412 40,26	50.00 FIRST MANCHESTER
TfGM TfGM	Transport Transport	Concessionary Reimbursement Supported Bus Services	25/09/2020 25/09/2020		I5.00 GMX CARS LTD 50.00 GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	25/09/2020	•	30.20 GO NORTH WEST LTD
TfGM	Transport	Procurement Services	25/09/2020		96.40 HAYS SPECIALIST RECRUITMENT LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Traffic Signal Works	25/09/2020 25/09/2020	,	20.90 J COONEY LTD 27.29 J COONEY LTD
TfGM	Transport	Traffic Signal Works	25/09/2020		22.59 J COONEY LTD
TfGM TfGM	Transport Transport	Environmental and Ecological Support Services Property & Equipment Maintenance	25/09/2020 25/09/2020	•	39.54 JACOBS UK LTD 36.00 JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Print & Media	25/09/2020	5100153439 60	00.00 JAMPR LTD
TfGM TfGM	Transport Transport	Traffic Signal Works Cycling Support Services	25/09/2020 25/09/2020		22.35 JONES LIGHTING 16.90 Love to Ride Ltd
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/09/2020	5100153292 3,75	50.00 MACE LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Programme and Project Management Services	25/09/2020 25/09/2020		00.00 MACE LTD 00.00 MACE LTD
TfGM	Transport	Programme and Project Management Services	25/09/2020	, ,	00.00 MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/09/2020		70.00 MACE LTD
TfGM TfGM	Transport Transport	Security Services Security Services	25/09/2020 25/09/2020		00.00 MARPOL SECURITY LIMITED 10.00 MARPOL SECURITY LIMITED
TfGM	Transport -	Security Services	25/09/2020		50.00 MARPOL SECURITY LIMITED
TfGM TfGM	Transport Transport	Planning Support Services Procurement Services	25/09/2020 25/09/2020	-	50.00 MASON CONSULTANTS LTD 50.00 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM	Transport	Procurement Services	25/09/2020		20.45 MICHAEL PAGE INTERNATIONAL RECRUITM
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Engineering Support Services	25/09/2020 25/09/2020		63.50 MORSON INTERNATIONAL 04.00 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services Capital Costs - Design Support Services	25/09/2020		04.06 MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Design Support Services	25/09/2020		32.42 MOTT MACDONALD LTD
TfGM TfGM	Transport Transport	Vehicle Costs Capital Costs - Street Furniture Equipment	25/09/2020 25/09/2020		57.80 NORTHGATE VEHICLE HIRE LTD 14.48 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	25/09/2020	5100153251 6,88	35.19 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	25/09/2020 25/09/2020		37.07 NOVUS PROPERTY SOLUTIONS LTD 19.68 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	25/09/2020	5100153293 2,39	98.80 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Property & Equipment Maintenance Property & Equipment Maintenance	25/09/2020 25/09/2020		57.88 NOVUS PROPERTY SOLUTIONS LTD 15.80 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance Property & Equipment Maintenance	25/09/2020	5100153297 1,20	08.20 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	25/09/2020		2.96 NOVUS PROPERTY SOLUTIONS LTD
TfGM TfGM	Transport Transport	Supported Bus Services Capital Costs - Legal Services	25/09/2020 25/09/2020		I3.50 OLYMPIA TRAVEL S5.00 PANNONE CORPORATE LLP (EMP)
TfGM	Corporate Services	IS Software & Maintenance	25/09/2020	5100149211 1,12	25.00 POINTER LTD
TfGM TfGM	Transport Transport	Project Management Services Smart Ticketing	25/09/2020 25/09/2020		77.50 PRACTICUS LIMITED 39.50 PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	25/09/2020		9.50 PRACTICUS LIMITED

			Invoice		
Body Name	Service Area	Expense Type	Payment Date	Transaction Number Net	Amount Supplier Name
TfGM	Transport	Project Management Services	25/09/2020	5100153029	1,530.00 PRACTICUS LIMITED
TfGM TfGM	Transport Corporate Services	Project Management Services IS Projects	25/09/2020 25/09/2020	5100153449 5100153315	1,147.50 PRACTICUS LIMITED 4,160.00 QA CONSULTING
TfGM	Corporate Services	IS Projects	25/09/2020	5100151974	3,448.25 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services	•	25/09/2020 25/09/2020	5100151988 5100151989	3,448.25 REAL STAFFING GROUP 3,017.20 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/09/2020	5100151991	3,235.25 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects	25/09/2020 25/09/2020	5100151992 5100151993	3,160.90 REAL STAFFING GROUP 3,000.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100152249 5100152783	1,758.60 REAL STAFFING GROUP 6,896.50 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/09/2020	5100152995	2,870.55 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	IS Projects IS Projects	25/09/2020 25/09/2020	5100153117 5100153336	2,296.44 REAL STAFFING GROUP 3,000.00 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/09/2020	5100153387	3,000.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153388 5100153389	2,760.00 REAL STAFFING GROUP 3,000.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services		25/09/2020 25/09/2020	5100153390 5100153391	2,198.25 REAL STAFFING GROUP 2,068.95 REAL STAFFING GROUP
TfGM	Corporate Services Corporate Services	•	25/09/2020	5100153391	2,070.00 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153393 5100153394	2,500.00 REAL STAFFING GROUP 2,028.53 REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/09/2020	5100153395	3,235.25 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153396 5100153397	3,017.20 REAL STAFFING GROUP 1,563.20 REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	25/09/2020	5100153398	5,172.39 REAL STAFFING GROUP
TfGM TfGM	Corporate Services Transport	Supported Bus Services	25/09/2020 25/09/2020	5100153399 1900074420	3,017.20 REAL STAFFING GROUP 4,615.00 REGALWAY LTD
TfGM TfGM	Corporate Services		25/09/2020 25/09/2020	5100152479 5100152500	4,025.00 ROBERT WALTERS PLC
TfGM	Corporate Services Transport	Programme and Project Management Services	25/09/2020	5100152500	3,233.30 ROBERT WALTERS PLC 2,163.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Smart Ticketing	25/09/2020 25/09/2020	5100153263 5100153264	2,200.00 ROBERT WALTERS PLC 2,531.25 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/09/2020	5100153265	1,282.50 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Smart Ticketing	25/09/2020 25/09/2020	5100153266 5100153267	1,130.64 ROBERT WALTERS PLC 2,109.40 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	25/09/2020	5100153268	2,472.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Asset Management Support Services Business Case Development	25/09/2020 25/09/2020	5100153269 5100153270	2,750.00 ROBERT WALTERS PLC 590.63 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	25/09/2020	5100153271	2,575.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects	25/09/2020 25/09/2020	5100153272 5100153273	4,025.00 ROBERT WALTERS PLC 2,875.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Transport	IS Projects Smart Ticketing	25/09/2020 25/09/2020	5100153274 5100153337	3,233.30 ROBERT WALTERS PLC 1,507.52 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/09/2020	5100153338	2,025.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing Procurement Services	25/09/2020 25/09/2020	5100153339 5100153340	1,957.52 ROBERT WALTERS PLC 1,564.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	25/09/2020	5100153341	1,575.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Procurement Services Smart Ticketing	25/09/2020 25/09/2020	5100153344 5100153345	2,200.00 ROBERT WALTERS PLC 1,620.00 ROBERT WALTERS PLC
TfGM	Corporate Services		25/09/2020	5100153347	1,575.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Smart Ticketing	25/09/2020 25/09/2020	5100153348 5100153349	1,955.00 ROBERT WALTERS PLC 1,845.00 ROBERT WALTERS PLC
TfGM TfGM	Transport Transport	Procurement Services Smart Ticketing	25/09/2020 25/09/2020	5100153350 5100153351	2,750.00 ROBERT WALTERS PLC 1,620.00 ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/09/2020	5100153352	2,446.90 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153354 5100153378	2,587.50 ROBERT WALTERS PLC 3,233.30 ROBERT WALTERS PLC
TfGM	Transport	Programme and Project Management Services	25/09/2020	5100153379	2,060.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153381 5100153382	2,300.00 ROBERT WALTERS PLC 3,220.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153383 5100153384	862.50 ROBERT WALTERS PLC 2,875.00 ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	25/09/2020	5100153385	2,070.00 ROBERT WALTERS PLC
TfGM TfGM	Corporate Services Corporate Services		25/09/2020 25/09/2020	5100153386 5100153284	2,586.64 ROBERT WALTERS PLC 2,475.00 RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	25/09/2020	5100153285	2,200.00 RULLION ENGINEERING LTD
TfGM TfGM	Transport Transport	Heavy Rail Support Services Supported Bus Services	25/09/2020 25/09/2020	5100153425 1900074418	9,400.00 SABLE LEIGH CONSULTANCY LTD 26,000.00 SELWYNS TRAVEL LTD
TfGM		Traffic Signal Works	25/09/2020	5100153404	16,937.40 SIEMENS MOBILITY LIMITED
TfGM TfGM		Traffic Signal Works Traffic Signal Works	25/09/2020 25/09/2020	5100153405 5100153421	5,306.87 SIEMENS MOBILITY LIMITED 26,484.57 SIEMENS MOBILITY LIMITED
TfGM TfGM	Transport Transport	Traffic Signal Works Capital Costs - Signage Costs	25/09/2020 25/09/2020	5100153454 5100152824	9,630.68 SIEMENS MOBILITY LIMITED 6,326.00 SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Supported Bus Services	25/09/2020	1900074413	292,950.00 STAGECOACH SERVICES LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance	25/09/2020 25/09/2020	5100153303 5100153304	55,387.38 SWITCH MOBILITY LTD 32,791.01 SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	25/09/2020	5100153305	1,828.73 SWITCH MOBILITY LTD
TfGM TfGM	Transport Transport	Vehicle Repairs & Maintenance Capital Costs - Capital Project Main Contract Works	25/09/2020 25/09/2020	5100153321 5100153372	11,886.74 SWITCH MOBILITY LTD 8,634.00 THALES TRANSPORT & SECURITY LTD
TfGM TfGM	Corporate Services Transport	Computer and Printing Hardware Capital Costs - Cleaning	25/09/2020 25/09/2020	5100151738 5100153367	1,225.00 TOTAL COMPUTER NEWORKS LTD 7.407.84 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	25/09/2020	5100153415	1,634.65 TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Cleaning Cleaning	25/09/2020 25/09/2020	5100153416 5100153417	10,615.43 TUDOR CONTRACT CLEANERS LTD 27,254.73 TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	25/09/2020	5100153438	(500.00) TUDOR CONTRACT CLEANERS LTD
TfGM TfGM	Transport Transport	Capital Costs - Programme and Project Management Services Capital Costs - Programme and Project Management Services	25/09/2020 25/09/2020	5100152231 5100152842	14,030.00 TURNER & TOWNSEND PROJECT MANAGEMEN 8,910.00 TURNER & TOWNSEND PROJECT MANAGEMEN
TfGM	Transport	Capital Costs - Equipment	25/09/2020	5100153311	33,966.51 UK POWER NETWORKS SERVICES LTD
TfGM TfGM	Transport Transport	Capital Costs - Utility & Service Diversion Costs Capital Costs - Engineering Support Services	25/09/2020 25/09/2020	5100153455 5100153420	11,742.23 UNITED UTILITIES WATER PLC 1,035.00 URBAN VISION PARTNERSHIP LTD
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Supported Bus Services	25/09/2020 25/09/2020	5100153440 1900074419	59,170.39 VINCI CONSTRUCTION UK LTD 15,340.00 VISION BUS LTD
TfGM	Transport	Supported Bus Services	25/09/2020	1900074427	32,071.37 VISION BUS LTD
TfGM TfGM	Transport Transport	IS Software & Maintenance Supported Bus Services	25/09/2020 25/09/2020	5100153419 1900074421	30,000.00 VIX TECHNOLOGY LTD 2.420.70 WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Human Resource Support Services	25/09/2020	5100152899	600.00 WIGAN COUNCIL
TfGM TfGM	Transport Transport	Capital Costs - Capital Project Main Contract Works Legal Services	25/09/2020 26/09/2020		153,342.77 WILLMOTT DIXON CONSTRUCTION LIMITED 119,631.00 BDP PITMANS LLP
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074478	46,884.50 ARRIVA MANCHESTER
TfGM TfGM	Transport Transport	Telecommunications Concessionary Reimbursement	30/09/2020 30/09/2020	1200060324 1900074484	14,870.51 British Telecommunications Plc 66,785.00 DIAMOND BUS (NORTH WEST) LTD
TfGM TfGM	Transport Transport	Concessionary Reimbursement Concessionary Reimbursement	30/09/2020 30/09/2020	1900074482 1900074481	7,002.00 FE FINCH 1,512.00 FIRST CALDERLINE
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074483	73,481.50 FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074485	824.50 GO GOODWINS COACHES LTD

			Invoice			
Body			Payment	Transaction		
Name	Service Area	Expense Type	Date	Number I	Net Amount	Supplier Name
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074486	57,527.00	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074488	627.50	OLYMPIA TRAVEL
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074479	2,697.00	R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074489	10,585.00	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074491	239,809.50	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074492	1,309.50	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074493	1,133.50	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	30/09/2020	1900074494	2,211.00	VISION BUS LTD