

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	01/04/2022	1900081843	6,500.00	MCVS Ltd
TfGM	Transport	Smart Ticketing	01/04/2022	5100169175	3,448.25	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169398	3,448.25	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169827	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169873	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169878	2,117.64	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169879	2,500.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169880	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169882	1,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169883	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169884	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169885	5,294.10	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169886	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169887	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169888	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169915	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169916	3,160.90	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169917	529.41	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169918	10,588.32	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169919	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169920	4,764.69	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169921	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169922	3,448.25	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169923	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169925	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169927	2,352.95	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169928	4,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169929	3,205.90	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169930	1,588.23	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169931	529.41	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	01/04/2022	5100169932	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169933	3,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169934	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169941	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169942	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169944	2,735.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169945	2,352.96	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169946	7,264.66	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169947	1,800.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169948	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169949	2,776.48	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169955	2,058.80	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169956	3,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169957	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169958	2,470.56	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169959	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169965	3,176.46	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169966	2,022.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169968	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169969	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169971	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169972	3,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	01/04/2022	5100169974	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	01/04/2022	5100169985	6,000.00	REAL STAFFING GROUP
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081677	49,600.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081678	49,600.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081679	24,800.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081680	12,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081681	37,200.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081682	37,200.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081683	12,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081684	24,800.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081685	12,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081686	37,050.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081687	74,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081688	24,800.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081689	37,200.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081690	62,000.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081691	12,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081692	111,600.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081694	37,200.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081696	86,800.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081697	111,600.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	01/04/2022	1900081698	12,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Planning Support Services	04/04/2022	5100170371	2,000.00	AECOM LTD
TfGM	Transport	Planning Support Services	04/04/2022	5100170373	17,200.93	AECOM LTD
TfGM	Transport	Planning Support Services	04/04/2022	5100170592	2,000.00	AECOM LTD
TfGM	Transport	Print & Media	04/04/2022	5100170985	3,000.00	AKA PROMOTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081793	2,008.57	AKHTAR HUSSAIN
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081791	1,708.57	ALAN HOLT
TfGM	Corporate Services	Insurance	04/04/2022	1900081555	5,000.00	ALLIANZ INSURANCE PLC
TfGM	Transport	Traffic Signal Works	04/04/2022	5100170975	1,504.00	ALTRON COMMUNICATIONS EQUIPMENT LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	04/04/2022	5100170986	108,793.54	AMEY RAIL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081801	978.49	ANDREW MCPHERSON
TfGM	Transport	Heavy Rail Support Services	04/04/2022	5100170583	28,500.00	ASSOC OF COMMUNITY RAIL PARTNERSHIP
TfGM	Transport	Infrastructure Support Services	04/04/2022	5100170062	492.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170936	2,182.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081774	2,189.46	BARRY ASKHAM
TfGM	Transport	Property & Equipment Maintenance	04/04/2022	5100170967	2,752.00	BRYSDALES LTD
TfGM	Transport	Capital Costs - Legal Services	04/04/2022	1900081670	1,000.00	BURY MBC
TfGM	Corporate Services	IS Support and Licences	04/04/2022	5100170598	18,267.44	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	04/04/2022	5100170604	9,329.35	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support Services	04/04/2022	5100171007	12,200.00	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	04/04/2022	1900081852	5,000.00	Cab Direct
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	5100170993	1,521.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Rent, Rates & Service Charges	04/04/2022	1900081845	575.00	CBRE COMMON RECEIPTS
TfGM	Corporate Services	IS Projects	04/04/2022	5100170983	3,442.44	CERTES COMPUTING LIMITED
TfGM	Transport	Capital Costs - Software	04/04/2022	5100170961	4,100.60	CGI IT UK LTD
TfGM	Transport	Print & Media	04/04/2022	5100170976	4,901.00	CHAPEL PRESS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081790	2,224.38	CHRIS HIRST
TfGM	Transport	Bus Station & Shelter Consumables	04/04/2022	5100170064	585.00	CLEANING MACHINE SUPPORT LTD
TfGM	Transport	Rent, Rates & Service Charges	04/04/2022	1900081847	8,403.28	COLLIERS CRE CLIENTS ACCOUNT
TfGM	Transport	Smart Ticketing	04/04/2022	5100170645	3,000.00	CORETHREE LTD
TfGM	Transport	Concessionary Reimbursement	04/04/2022	1900081824	1,461.00	CRESTA CAR HIRE
TfGM	Transport	IS Support and Licences	04/04/2022	5100169327	3,940.60	CRIMSON MACAW LTD
TfGM	Transport	IS Support and Licences	04/04/2022	5100170229	3,940.60	CRIMSON MACAW LTD

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Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081785	2,366.36	DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081787	875.16	DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081815	720.51	DAVID WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081818	3,837.00	DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081811	2,159.86	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081807	1,462.50	DOMINIC ROBINSON
TfGM	Transport	Property & Equipment Maintenance	04/04/2022	5100170997	472.50	DOOR CARE & SECURITY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081806	1,932.66	DRIVER ACADEMY
TfGM	Corporate Services	Human Resource Support Services	04/04/2022	5100170998	2,385.00	Edenred (UK Group) Ltd
TfGM	Corporate Services	IS Support and Licences	04/04/2022	5100170847	7,480.00	EDGECAN
TfGM	Transport	Paper, Printing & Ticketing Consumables	04/04/2022	5100168706	10,800.00	ESP SYSTEX LTD
TfGM	Corporate Services	Computer and Communications Hardware	04/04/2022	5100170963	1,396.95	EXAMPLE IT LIMITED
TfGM	Corporate Services	Computer and Communications Hardware	04/04/2022	5100171017	4,456.80	EXAMPLE IT LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081796	3,555.24	EX'L DRIVING SCHOOL LIMITED
TfGM	Transport	Clean Air Support Services	04/04/2022	5100170678	7,600.00	EXPERIS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081817	1,971.45	GARY WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081816	875.16	GEOFF WEBSTER
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081795	1,782.92	GILLIAN JOHNSON
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	5100170942	455.82	GILLIAN VANN
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170337	8,100.00	GLEEDS MANAGEMENT SERVICES LTD
TfGM	Transport	Print & Media	04/04/2022	5100170988	7,110.00	GOOD EGG SAFETY CIC
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081813	2,514.54	GRAHAM DENNIS TRUNDLE
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081804	3,920.40	GRAHAM O'BRIEN
TfGM	Corporate Services	Training	04/04/2022	1900081707	4,070.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Training	04/04/2022	1900081708	6,075.30	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Training	04/04/2022	1900081710	1,430.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Miscellaneous External costs	04/04/2022	5100170829	5,206.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Miscellaneous External costs	04/04/2022	5100170965	1,380.50	HALFORDS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170734	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	04/04/2022	5100171071	1,150.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100171072	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Occupational Health Support Services	04/04/2022	5100171080	2,600.00	HEALTHWORK
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	04/04/2022	1900081848	18,312.00	HMRC
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081789	730.08	HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081781	2,582.95	IAN DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081794	1,832.71	IAN INGHAM
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	04/04/2022	5100171054	15,961.26	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081803	3,502.98	JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081800	1,786.80	JOHN MCGREAL
TfGM	Transport	IS Support and Licences	04/04/2022	5100170609	2,000.00	KIU LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081779	583.44	LAITH CHAPMAN
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081792	2,245.11	LOUISE HOLT
TfGM	Transport	Rent, Rates & Service Charges	04/04/2022	1900081846	7,460.00	M J MAPP
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081776	2,002.49	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Security Services	04/04/2022	5100170343	490.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	04/04/2022	5100170851	490.00	MARPOL SECURITY LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081775	1,314.30	MICHAEL BOLTON DRIVER TRAINING
TfGM	Corporate Services	IS Support and Licences	04/04/2022	5100170931	82,902.00	MICROSOFT LIMITED
TfGM	Corporate Services	IS Support and Licences	04/04/2022	5100170695	4,075.00	MOBILE SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	04/04/2022	5100170758	4,075.00	MOBILE SOLUTIONS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170553	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170554	5,912.50	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170555	2,885.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170611	2,496.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170613	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170618	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	04/04/2022	5100170679	1,040.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170683	2,800.00	MORSON INTERNATIONAL
TfGM	Transport	Print & Media	04/04/2022	5100170995	3,992.11	MOSODI LIMITED
TfGM	Transport	Engineering Support Services	04/04/2022	5100170603	16,761.20	MOTT MACDONALD LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081783	3,075.24	MS HELENA GARDNER
TfGM	Transport	Rent, Rates & Service Charges	04/04/2022	1900081767	750.00	NETWORK RAIL
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	04/04/2022	1900081850	4,500.00	NORTHERN COMMERCIALS
TfGM	Transport	Business Case Development	04/04/2022	5100170610	2,685.00	OMNIBUS
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081809	1,021.02	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081780	1,905.78	PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081784	2,954.46	PAUL GLEADALL
TfGM	Transport	Traffic and Transportation Surveys	04/04/2022	5100170556	1,071.29	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2022	5100170558	1,479.22	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2022	5100170666	3,877.03	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2022	5100170667	1,292.41	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2022	5100170668	1,216.16	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	04/04/2022	5100170990	4,249.72	PLUSWORK LTD
TfGM	Transport	Programme and Project Management Services	04/04/2022	5100171048	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	5100170943	583.44	PREMIER FLEET SOLUTIONS LTD
TfGM	Transport	Research Services	04/04/2022	5100170590	43,711.67	QA RESEARCH
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081788	1,751.88	RALPH HILL
TfGM	Corporate Services	Financial and Commercial Support Services	04/04/2022	1900081762	6,290.77	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Insurance	04/04/2022	1900081821	1,073.12	RIDDELL TPS LTD
TfGM	Transport	Rent, Rates & Service Charges	04/04/2022	1900081844	1,050.37	RIDDELL TPS LTD
TfGM	Corporate Services	IS Consumables	04/04/2022	5100170699	1,078.65	RITTAL LIMITED
TfGM	Transport	Passenger Shelter Costs	04/04/2022	5100170808	1,400.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170741	2,645.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170742	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170743	3,162.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/04/2022	5100170745	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/04/2022	5100170746	1,794.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170747	3,162.50	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	04/04/2022	5100170749	2,237.50	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170750	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	04/04/2022	5100170751	2,237.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/04/2022	5100170752	1,884.40	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170753	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170806	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170809	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170811	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/04/2022	5100170813	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	04/04/2022	5100170814	506.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	04/04/2022	5100170817	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/04/2022	5100170818	2,531.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/04/2022	5100170819	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	04/04/2022	5100170820	2,587.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	04/04/2022	5100170834	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170204	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170207	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Smart Ticketing	04/04/2022	5100170561	5,085.00	RULLION ENGINEERING LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170693	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170703	11,856.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170704	2,599.00	RULLION ENGINEERING LTD
TfGM	Corporate Services	IS Projects	04/04/2022	5100170706	3,276.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170709	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170832	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Security Services	04/04/2022	5100171068	616.20	SECURITY PLUS LIMITED
TfGM	Transport	Traffic Signal Works	04/04/2022	5100170004	101,891.50	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	04/04/2022	5100171047	32,141.13	SIEMENS MOBILITY LIMITED
TfGM	Transport	Capital Costs - Cycle Hire Scheme	04/04/2022	5100171024	234,145.00	SMIDSY LTD
TfGM	Transport	Property & Equipment Maintenance	04/04/2022	5100170958	748.00	SMITH OF DERBY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081782	1,823.25	SMJ SCHOOL OF MOTORING
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170600	9,850.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Infrastructure Support Services	04/04/2022	5100170369	2,000.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Infrastructure Support Services	04/04/2022	5100170374	3,000.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081802	4,074.43	STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081797	2,042.82	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Project Management Services	04/04/2022	5100170434	9,621.15	SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Project Management Services	04/04/2022	5100170435	7,074.37	SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Research Services	04/04/2022	5100170830	18,683.15	SYSTRA LTD
TfGM	Transport	Clean Air Support Services	04/04/2022	5100171065	35,000.00	TAMESIDE MBC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	04/04/2022	5100170728	245,068.88	TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Capital Costs - Equipment	04/04/2022	5100170810	650.00	TES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081798	1,172.96	THOMAS MADDEN
TfGM	Corporate Services	Computer and Communications Hardware	04/04/2022	5100170644	2,485.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Consumables	04/04/2022	5100170878	1,496.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Property & Equipment Maintenance	04/04/2022	5100170971	605.00	TOTALLY LOCAL COMPANY LTD
TfGM	Transport	IS Support and Licences	04/04/2022	5100171059	740.00	TRAFFIC TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Street Furniture Costs	04/04/2022	5100171081	71,550.98	TRAFFORD MBC
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170159	7,319.76	TURNER & TOWNSEND PROJECT
TfGM	Transport	Capital Costs - Programme and Project Management Services	04/04/2022	5100170186	14,100.00	TURNER & TOWNSEND PROJECT
TfGM	Transport	Human Resource Support Services	04/04/2022	5100170612	(750.00)	WIGAN COUNCIL
TfGM	Transport	Clean Air Support Services	04/04/2022	5100171082	70,000.00	WIGAN COUNCIL
TfGM	Transport	Infrastructure Support Services	04/04/2022	5100170601	4,000.00	WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	04/04/2022	1900081778	1,066.80	ZAMILA CHABDU
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	05/04/2022	1900081865	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	05/04/2022	1900081864	5,000.00	Chapman Commercial Vehicles Ltd
TfGM	Transport	Print & Media	06/04/2022	5100170863	945.00	MONDAY.COM LTD
TfGM	Transport	Vehicle Costs	07/04/2022	1200066418	1,220.43	ALLSTAR
TfGM	Transport	Capital Costs - Engineering Support Services	07/04/2022	5100170014	571.56	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	07/04/2022	5100170900	75,900.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	07/04/2022	5100171288	6,500.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Traffic Signal Works	07/04/2022	5100171346	7,992.00	BT REDCARE
TfGM	Corporate Services	Employee Reimbursed Costs	07/04/2022	5100171303	3,843.00	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	07/04/2022	5100171305	(900.00)	CHILDCARE VOUCHERS LTD
TfGM	Transport	Smart Ticketing	07/04/2022	5100171145	2,616.25	COMPUTER FUTURES
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081874	754.22	D & G BUS LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081875	271,837.52	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081876	3,805.71	FE FINCH
TfGM	Transport	Property & Equipment Maintenance	07/04/2022	5100170989	1,728.98	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	07/04/2022	5100171006	27,397.24	FES FM LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081877	411,875.24	FIRST MANCHESTER
TfGM	Transport	Cycling Equipment	07/04/2022	5100171407	1,190.00	GEARING UP
TfGM	Transport	Cycle Training Scheme	07/04/2022	5100171415	1,560.00	GEARING UP
TfGM	Transport	Sustainable Transport Grant	07/04/2022	1900081903	2,488.00	GLOBAL GROOVES
TfGM	Transport	Clean Bus Technology Fund Grant	07/04/2022	1900081849	35,941.50	GO NORTH WEST LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081878	244,152.44	GO NORTH WEST LTD
TfGM	Transport	Sustainable Transport Grant	07/04/2022	1900081872	2,564.72	HUMANS MCR
TfGM	Transport	Infrastructure Support Services	07/04/2022	5100171086	10,799.00	INSIGHT MANAGEMENT ACADEMY LTD
TfGM	Transport	Traffic Signal Works	07/04/2022	5100171338	46,608.46	J COONEY LTD
TfGM	Transport	Property & Equipment Maintenance	07/04/2022	5100170472	2,079.50	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Corporate Services	IS Software & Maintenance	07/04/2022	5100171229	1,360.00	L COMM LTD
TfGM	Corporate Services	IS Support Services	07/04/2022	5100171235	10,722.00	L COMM LTD
TfGM	Corporate Services	IS Software & Maintenance	07/04/2022	5100171236	4,769.00	L COMM LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081880	13,953.42	LANCASHIRE UTD
TfGM	Transport	Estates Support Services	07/04/2022	5100171277	4,326.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Financial and Commercial Support Services	07/04/2022	5100170661	(10,875.00)	MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/04/2022	5100170857	10,500.00	MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/04/2022	5100170987	10,875.00	MACE LTD
TfGM	Transport	Legal Services	07/04/2022	5100171060	658.21	MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	07/04/2022	5100171189	640.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	07/04/2022	5100171191	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	07/04/2022	5100171200	1,150.53	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	07/04/2022	5100171443	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Street Furniture Consumables	07/04/2022	5100170381	4,452.00	MLPS
TfGM	Transport	Temporary Staffing	07/04/2022	5100170729	35,969.50	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171176	1,635.28	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171178	4,006.27	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171179	11,310.18	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	07/04/2022	5100171180	2,288.78	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171182	6,462.65	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171183	5,562.05	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171184	6,285.99	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171185	8,578.20	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171186	33,107.15	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171187	5,320.90	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171190	6,151.76	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171193	22,445.28	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171195	1,836.22	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171197	9,232.17	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171199	3,058.85	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171201	2,110.77	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171202	9,424.90	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171204	10,977.65	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171205	17,748.81	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171207	5,138.16	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	07/04/2022	5100171209	2,162.63	MOTT MACDONALD LTD
TfGM	Transport	Vehicle Costs	07/04/2022	5100171413	483.00	NORTHGATE VEHICLE HIRE LTD
TfGM	Transport	Property & Equipment Maintenance	07/04/2022	5100171347	7,547.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Subscriptions	07/04/2022	5100171380	880.00	PACTS
TfGM	Corporate Services	IS Projects	07/04/2022	5100171084	3,205.90	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171087	2,776.48	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171104	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171107	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171108	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171109	6,470.60	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date			
TfGM	Transport	Smart Ticketing	07/04/2022	5100171110	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171112	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171115	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171117	2,735.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171118	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171120	2,058.80	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171122	9,750.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171123	3,160.90	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171125	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171127	3,176.46	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171130	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171131	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171132	2,058.80	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171133	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171134	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171136	3,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171137	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171138	1,600.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171139	3,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171140	3,500.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171142	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171143	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171144	2,750.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171148	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171149	3,470.60	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171150	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171151	3,448.25	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171152	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171153	2,794.10	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171155	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171157	4,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171320	3,250.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171406	3,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171408	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171409	3,160.90	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171410	2,470.56	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171411	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171412	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171414	2,776.48	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171416	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171417	2,735.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171418	3,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171419	2,058.80	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171420	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171421	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171428	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171429	3,205.90	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	07/04/2022	5100171431	2,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171434	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	07/04/2022	5100171436	4,705.92	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	07/04/2022	5100171438	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Consumables	07/04/2022	5100171254	550.06	RITTAL LIMITED
TfGM	Corporate Services	IS Projects	07/04/2022	5100171433	2,586.64	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	07/04/2022	1900081853	10,306.50	SADDLEWORTH RANGERS
TfGM	Corporate Services	IS Support and Licences	07/04/2022	5100171126	8,068.16	SAP (UK) LTD
TfGM	Corporate Services	IS Support and Licences	07/04/2022	5100171129	102,784.47	SAP (UK) LTD
TfGM	Transport	IS Support Services	07/04/2022	5100171280	1,900.00	SAPPHIRE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	07/04/2022	5100171105	600.00	Scutum North Limited
TfGM	Transport	Capital Costs - Print & Media	07/04/2022	5100170286	1,442.36	SERVICE GRAPHICS LTD
TfGM	Transport	Project Management Services	07/04/2022	5100171113	6,600.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Project Management Services	07/04/2022	5100171116	7,050.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081881	8,227.26	STAGECOACH SERVICES LTD
TfGM	Transport	Rent, Rates & Service Charges	07/04/2022	1900081754	9,875.00	STOCKPORT MBC
TfGM	Transport	Planning Support Services	07/04/2022	1900081915	3,430.00	STOCKPORT MBC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	07/04/2022	5100171397	509,158.08	STORY CONTRACTING LIMITED
TfGM	Transport	Research Services	07/04/2022	5100170376	12,101.10	SYSTRA LTD
TfGM	Transport	Research Services	07/04/2022	5100170737	12,101.10	SYSTRA LTD
TfGM	Transport	Print & Media	07/04/2022	5100170981	(624.00)	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171245	775.00	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171283	2,392.00	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171285	831.80	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171293	831.80	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171362	474.32	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171379	4,228.00	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	07/04/2022	5100171425	665.00	THINK PRINT (UK) LTD
TfGM	Corporate Services	IS Consumables	07/04/2022	5100171239	480.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Software & Maintenance	07/04/2022	5100171240	12,660.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Consumables	07/04/2022	5100171241	4,590.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Software & Maintenance	07/04/2022	5100171242	675.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Clean Air Support Services	07/04/2022	5100171249	70,000.00	TRAFFORD MBC
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081882	29,660.03	VISION BUS LTD
TfGM	Transport	Telecommunications	07/04/2022	5100170366	3,367.28	VODAFONE LTD
TfGM	Transport	Sustainable Transport Grant	07/04/2022	1900081902	4,002.00	WALK THE PLANK LTD
TfGM	Transport	Bus Recovery Funding	07/04/2022	1900081883	5,631.65	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Heavy Rail Support Services	07/04/2022	5100170730	6,970.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/04/2022	5100170731	8,320.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/04/2022	5100170735	11,100.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/04/2022	5100170738	11,400.00	WSP UK LTD
TfGM	Transport	Capital Costs - Project Management Services	07/04/2022	5100170739	3,063.15	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	07/04/2022	5100170740	4,375.00	WSP UK LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	08/04/2022	1900081933	5,000.00	FLEETEX LIMITED
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	08/04/2022	5100167878	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	08/04/2022	5100167922	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100168685	(2,875.00)	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	08/04/2022	5100168837	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100168838	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169544	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	08/04/2022	5100169546	575.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169548	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169552	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169553	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169554	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169555	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169556	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169561	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/04/2022	5100169563	2,990.00	HAYS SPECIALIST RECRUITMENT LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction Number	Net Amount	Supplier Name
			Payment Date			
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	08/04/2022	5100169589	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	08/04/2022	5100169590	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	08/04/2022	1900081934	5,000.00	MBV TRUCKS LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100170957	648.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100170979	2,132.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Planning Support Services	11/04/2022	5100171062	11,583.67	AECOM LTD
TfGM	Transport	Environmental & Ecological Support Services	11/04/2022	5100170585	20,800.00	AIR QUALITY CONSULTANTS
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100170984	2,261.40	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171557	3,108.00	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171558	924.00	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171559	924.00	ANSA ELEVATORS LTD
TfGM	Transport	Capital Costs - Signage Costs	11/04/2022	5100171732	1,431.50	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100170513	1,113.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Concessionary Support Services	11/04/2022	5100170964	13,500.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Concessionary Support Services	11/04/2022	5100170970	30,000.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171243	1,840.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171263	4,000.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Expert Witness Services	11/04/2022	5100171514	9,484.24	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Bank Charges	11/04/2022	1200066438	8,257.94	Barclaycard
TfGM	Transport	Legal Services	11/04/2022	5100171053	1,951.10	BDB PITMANS LLP
TfGM	Corporate Services	IS Support Services	11/04/2022	5100170868	20,200.00	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	11/04/2022	5100171326	555,311.41	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	11/04/2022	5100171666	13,833.64	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	11/04/2022	1900081936	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	11/04/2022	1900081937	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	11/04/2022	1900081938	5,000.00	Cab Direct
TfGM	Transport	Sustainable Transport Grant	11/04/2022	1900081672	3,731.00	CANAL AND RIVER TRUST
TfGM	Corporate Services	IS Support and Licences	11/04/2022	5100171619	111,567.00	CGI IT UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	11/04/2022	5100171613	1,287.95	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171574	830.74	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171584	491.19	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171607	932.70	DOOR CARE & SECURITY LTD
TfGM	Corporate Services	IS Support and Licences	11/04/2022	5100171713	1,700.00	DOTTED EYES LTD
TfGM	Corporate Services	Taxation Services	11/04/2022	5100171028	3,000.00	ERNST & YOUNG
TfGM	Corporate Services	Computer and Communications Hardware	11/04/2022	5100171734	7,364.19	EXAMPLE IT LIMITED
TfGM	Transport	Computer and Communications Hardware	11/04/2022	5100171135	6,631.20	GMATL
TfGM	Transport	Heavy Rail Support Services	11/04/2022	5100171727	184,921.87	GRANT THORNTON
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100170867	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171387	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	11/04/2022	5100171654	1,150.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	11/04/2022	5100171655	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	11/04/2022	5100171656	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	11/04/2022	5100171657	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	11/04/2022	5100171660	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171722	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171526	1,125.00	J FLETCHER (ENGINEERS) LIMITED
TfGM	Transport	Print & Media	11/04/2022	5100171504	2,550.00	KENYON FRASER LTD
TfGM	Transport	Capital Costs - Engineering Support Services	11/04/2022	5100171026	31,582.76	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	11/04/2022	5100171027	28,186.72	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Training	11/04/2022	5100171078	26,115.00	LEARNING POOL LTD
TfGM	Transport	Vehicle Costs	11/04/2022	5100171566	420.00	LOW CARBON VEHICLE PARTNERSHIP
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081925	49,675.45	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081926	49,825.15	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081927	49,625.55	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081928	48,527.75	MANCHESTER CITY COUNCIL
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	11/04/2022	1900081939	6,500.00	MBV TRUCKS LTD
TfGM	Transport	Capital Costs - Legal Services	11/04/2022	5100167566	880.60	MILLS & REEVE
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100170911	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	11/04/2022	5100170913	1,040.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171001	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171004	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171011	2,885.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171018	2,800.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171021	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171022	967.50	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171025	2,496.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	11/04/2022	5100171278	15,855.48	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	11/04/2022	5100171344	100,881.21	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100170495	6,239.80	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171323	1,943.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Exhibitions and Conferences	11/04/2022	1900081700	23,752.23	OLDHAM MBC
TfGM	Transport	Paper, Printing & Ticketing Consumables	11/04/2022	5100171302	5,176.80	PAPERGRAPHICS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171528	7,500.00	PELL FRISCHMANN CONSULTANTS LTD
TfGM	Transport	Passenger Shelter Costs	11/04/2022	5100171345	7,482.00	PERFECT SENSE LTD
TfGM	Transport	Print & Media	11/04/2022	5100170960	3,000.00	PINDAR CREATIVE
TfGM	Transport	Traffic and Transportation Surveys	11/04/2022	5100170893	1,281.00	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	11/04/2022	5100170894	4,859.43	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	11/04/2022	5100170895	773.92	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	11/04/2022	5100170903	1,216.16	PLUSWORK LTD
TfGM	Corporate Services	Training	11/04/2022	5100171640	30,000.00	QA LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170433	2,600.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171203	2,132.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171206	1,865.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171208	1,282.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171210	423.75	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171212	1,282.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171213	3,138.75	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Telecommunications	11/04/2022	5100171215	1,624.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171217	3,853.75	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171218	3,620.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171219	1,405.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171221	1,865.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171222	2,250.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171223	1,044.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171224	1,044.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171225	20,279.70	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171227	2,437.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171290	1,750.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Vehicle Repairs & Maintenance	11/04/2022	5100171538	7,648.00	R S TYRER LTD
TfGM	Corporate Services	IS Projects	11/04/2022	5100170790	3,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171468	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171470	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171484	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/04/2022	5100171488	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171490	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/04/2022	5100171491	2,647.05	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Smart Ticketing	11/04/2022	5100171493	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171494	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171495	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/04/2022	5100171497	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171498	2,000.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/04/2022	5100171499	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/04/2022	5100171500	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171685	2,352.96	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171686	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171690	4,550.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171691	2,528.72	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171694	2,588.24	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171702	2,400.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171703	2,400.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171738	4,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171739	2,647.08	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171740	2,735.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171742	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	11/04/2022	5100171751	823.52	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171755	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171756	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	11/04/2022	5100171759	2,352.96	REAL STAFFING GROUP
TfGM	Transport	IS Projects	11/04/2022	5100171761	3,150.00	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	11/04/2022	1900081918	1,000.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	11/04/2022	1900081920	750.00	REDACTED
TfGM	Corporate Services	Temporary Staffing	11/04/2022	1900081884	7,602.12	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	11/04/2022	5100171111	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171146	2,846.25	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	11/04/2022	5100171154	2,781.00	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	11/04/2022	5100171156	2,237.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/04/2022	5100171158	2,731.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/04/2022	5100171159	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	11/04/2022	5100171161	506.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/04/2022	5100171163	2,731.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/04/2022	5100171166	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/04/2022	5100171168	2,587.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/04/2022	5100171170	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/04/2022	5100171172	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/04/2022	5100171173	2,750.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/04/2022	5100171174	1,507.52	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	11/04/2022	5100171175	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	11/04/2022	5100171188	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Sustainable Transport Grant	11/04/2022	1900081932	2,500.00	ROLLINS COMERCIAL LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100169911	8,426.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100170980	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171097	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171099	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171100	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171101	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	11/04/2022	5100171102	550.00	RULLION ENGINEERING LTD
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081923	49,934.93	SALFORD CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081924	23,937.03	SALFORD CITY COUNCIL
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171090	2,615.15	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171505	1,404.00	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100171510	424.12	Scutum North Limited
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170370	36,333.37	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170394	4,923.14	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170395	6,484.13	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170397	3,969.17	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170399	11,806.00	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170403	61,166.32	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170404	93,864.80	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170871	25,019.61	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100170908	10,235.19	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171057	27,064.27	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171089	34,647.60	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171093	4,549.81	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	11/04/2022	5100171635	(1,854.95)	SIEMENS MOBILITY LIMITED
TfGM	Transport	Capital Costs - Cycle Hire Scheme	11/04/2022	5100170182	64,429.40	SMIDSY LTD
TfGM	Transport	Training	11/04/2022	5100171769	428.00	ST JOHN AMBULANCE
TfGM	Transport	Sustainable Transport Grant	11/04/2022	1900081701	10,000.00	STANDISH COMMUNITY HIGH SCHOOL
TfGM	Transport	Project Management Services	11/04/2022	5100171437	22,450.78	STANTEC UK LIMITED
TfGM	Transport	Sustainable Transport Grant	11/04/2022	1900081703	4,500.00	STRET福德 GRAMMAR SCHOOL
TfGM	Transport	Research Services	11/04/2022	5100170587	2,998.75	SYSTRA LTD
TfGM	Transport	Research Services	11/04/2022	5100170588	5,000.00	SYSTRA LTD
TfGM	Transport	Research Services	11/04/2022	5100170861	448.00	SYSTRA LTD
TfGM	Transport	Research Services	11/04/2022	5100170870	9,552.00	SYSTRA LTD
TfGM	Transport	Research Services	11/04/2022	5100171216	7,460.80	SYSTRA LTD
TfGM	Transport	Research Services	11/04/2022	5100171327	14,921.60	SYSTRA LTD
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081922	21,626.66	TAMESIDE MBC
TfGM	Transport	Capital Costs - Design Support Services	11/04/2022	5100170437	4,702.50	TETRA TECH ENVIRONMENT
TfGM	Transport	Print & Media	11/04/2022	5100168879	624.00	THINK PRINT (UK) LTD
TfGM	Transport	Computer and Communications Hardware	11/04/2022	5100171088	24,035.70	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	CCTV Cameras and Equipment	11/04/2022	5100171214	117,356.30	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081908	20,653.50	TRAFFORD MBC
TfGM	Transport	Training	11/04/2022	5100170901	1,590.00	TRAINING U IT LTD
TfGM	Transport	Temporary Staffing	11/04/2022	5100171744	10,160.00	URBAN MOVEMENT LTD
TfGM	Transport	Property & Equipment Maintenance	11/04/2022	5100170443	2,979.80	URBAN VISION PARTNERSHIP LTD
TfGM	Corporate Services	Telecommunications	11/04/2022	1900081718	15,275.36	VODAFONE LTD
TfGM	Transport	Rent, Rates & Service Charges	11/04/2022	1900081921	41,791.25	WIGAN COUNCIL
TfGM	Transport	Traffic and Transportation Surveys	11/04/2022	5100171629	22,706.00	WILDE CONSULTANTS LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	12/04/2022	1900082008	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	12/04/2022	1900082009	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	12/04/2022	1900082010	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	12/04/2022	1900082011	5,000.00	Cab Direct
TfGM	Transport	Property & Equipment Maintenance	12/04/2022	5100170939	3,518.28	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	12/04/2022	5100171019	1,272.75	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	12/04/2022	5100171077	(600.00)	Scutum North Limited
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	13/04/2022	1900082073	5,000.00	Chapman Commercial Vehicles Ltd
TfGM	Transport	Smart Ticketing	13/04/2022	5100170529	2,616.25	COMPUTER FUTURES
TfGM	Corporate Services	IS Support and Licences	13/04/2022	5100171833	23,466.62	GROUPE SHAREGATE INC.
TfGM	Transport	Subscriptions	13/04/2022	5100171331	8,812.31	POLIS
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	13/04/2022	1900082035	86,324.50	ROGER HANNAH & CO LTD
TfGM	Transport	Metrolink Operating Costs	13/04/2022	5100170896	5,127.00	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	13/04/2022	5100171372	118,618.49	Scheidt & Bachmann Fare Collection
TfGM	Transport	Bus Recovery Funding	13/04/2022	1900081951	1,162,073.34	STAGECOACH SERVICES LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Vehicle Costs	14/04/2022	1200066438	1,646.89	ALLSTAR
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081967	68,767.00	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081985	246,630.00	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	14/04/2022	1900082063	11,991.88	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	14/04/2022	1900082064	1,050.83	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	14/04/2022	1900082067	678.75	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	14/04/2022	1900082041	97,782.19	ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	14/04/2022	1900082050	150,839.90	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082055	8,290.91	BESTWAY MINIBUSES LTD
TfGM	Transport	Heavy Rail Support Services	14/04/2022	1900082097	1,663.88	BRITISH TRANSPORT POLICE C DIVISION
TfGM	Transport	Supported Bus Services	14/04/2022	1900082062	10,104.54	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081986	28,567.00	BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	14/04/2022	1900082051	20,969.10	BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	14/04/2022	1900082052	64,013.48	BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081969	2,038.00	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081988	20,900.00	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081974	719.00	D & G BUS LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081993	4,522.00	D & G BUS LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1700057919	(44,522.50)	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081973	239,232.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081992	535,480.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082065	5,786.37	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082066	237,140.02	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081971	20,965.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081990	3,000.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081970	2,788.00	FIRST CALDERLINE
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081989	7,770.00	FIRST CALDERLINE
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081972	110,258.00	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081991	612,071.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/04/2022	1900082060	81,042.61	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	14/04/2022	1900082061	20,699.99	FIRST MANCHESTER
TfGM	Transport	Accessible Transport	14/04/2022	1200066438	307,167.00	GMATL
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081975	4,859.00	GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081994	5,339.00	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082038	95,778.67	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082039	31,254.36	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1700057852	(1,657.26)	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900081961	377,649.98	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081976	194,498.00	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081995	392,540.00	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082036	120,000.00	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082044	18,170.89	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082045	49,723.57	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081996	3,710.00	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082042	12,931.66	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082043	2,083.33	HATTONS TRANSPORT LTD
TfGM	Corporate Services	Legal Services	14/04/2022	1900082100	681.00	HM LAND REGISTRY
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081997	24,654.00	LANCASHIRE UTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	14/04/2022	1900082090	5,000.00	Motor Warehouse Ltd
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081979	510.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081999	3,130.00	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082037	91,425.14	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081977	1,033.00	OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	14/04/2022	1900082040	17,121.19	OLYMPIA TRAVEL
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081968	3,164.00	R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081987	10,345.00	R S TYRER LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082071	139,275.43	R S TYRER LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082072	16,740.13	R S TYRER LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082059	6,563.63	REGALWAY LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1700057856	(690.36)	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/04/2022	1900081964	40,608.12	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081978	27,124.00	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081998	73,590.00	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/04/2022	1900082046	98,988.36	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/04/2022	1900082047	25,291.93	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	14/04/2022	1700057826	(1,300.00)	SELWYNS TRAVEL LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082068	10,112.22	SELWYNS TRAVEL LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081980	665,357.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081981	7,433.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900082001	1,454,729.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900082002	16,711.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082056	235,349.55	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082057	346,043.43	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082058	1,091.33	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081982	3,330.00	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900082003	26,825.00	STOTTS TOURS
TfGM	Transport	Supported Bus Services	14/04/2022	1900082069	39,341.10	STOTTS TOURS
TfGM	Transport	Supported Bus Services	14/04/2022	1900082070	68,759.76	STOTTS TOURS
TfGM	Transport	Supported Bus Services	14/04/2022	1900081965	115,182.42	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081983	3,038.00	VISION BUS LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900082004	71,399.00	VISION BUS LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082053	134,272.51	VISION BUS LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082054	54,160.72	VISION BUS LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1700057916	(525.00)	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1700057917	(575.00)	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900081962	9,229.56	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900081984	3,911.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	14/04/2022	1900082005	15,958.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082048	25,523.42	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	14/04/2022	1900082049	12,842.91	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171669	1,884.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Planning Support Services	19/04/2022	5100171269	8,036.38	AECOM LTD
TfGM	Transport	Traffic and Transportation Surveys	19/04/2022	5100171312	2,354.15	AECOM LTD
TfGM	Transport	Research Services	19/04/2022	5100171388	19,326.63	AECOM LTD
TfGM	Transport	Research Services	19/04/2022	5100171659	33,816.86	AECOM LTD
TfGM	Transport	Print & Media	19/04/2022	5100170994	3,963.23	AKA PROMOTIONS LTD
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171106	846.16	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171291	765.00	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171292	846.16	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171294	765.00	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171295	510.00	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171297	765.00	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171298	846.16	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171299	1,512.38	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171301	1,065.00	ALTITUDE SERVICES LIMITED
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100172021	562.50	ANSA ELEVATORS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Signage Costs	19/04/2022	5100170117	7,517.50	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Miscellaneous External costs	19/04/2022	5100171522	2,100.00	ASTRA SIGNS LTD
TfGM	Transport	Business Case Development	19/04/2022	5100170932	4,000.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	19/04/2022	5100170934	8,451.50	ATKINS CONSULTANTS LTD
TfGM	Transport	Heavy Rail Support Services	19/04/2022	5100171141	48,435.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Heavy Rail Support Services	19/04/2022	5100171264	39,963.20	ATKINS CONSULTANTS LTD
TfGM	Transport	Training	19/04/2022	5100171336	1,950.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171819	1,380.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Legal Services	19/04/2022	5100171627	39,576.60	BDB PITMANS LLP
TfGM	Transport	Cleaning	19/04/2022	5100171564	611.95	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	19/04/2022	5100171568	981.50	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	19/04/2022	5100171571	555.00	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	19/04/2022	5100171583	571.50	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	19/04/2022	5100171592	458.75	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	19/04/2022	5100171596	468.81	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cycle Hire	19/04/2022	5100171823	4,000.00	BROMPTON BIKE HIRE
TfGM	Corporate Services	CCTV Cameras and Equipment	19/04/2022	5100170487	58,204.44	BT PLC
TfGM	Corporate Services	CCTV Cameras and Equipment	19/04/2022	5100170488	104,876.76	BT PLC
TfGM	Corporate Services	IS Support and Licences	19/04/2022	5100170804	11,652.83	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	19/04/2022	5100171266	41,571.00	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support Services	19/04/2022	5100171354	9,676.80	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	19/04/2022	5100171376	4,145.09	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	19/04/2022	1900082105	5,000.00	Cab Direct
TfGM	Transport	Subscriptions	19/04/2022	5100171384	1,400.00	CEDREC INFORMATION SYSTEMS LTD
TfGM	Corporate Services	Payroll Support Services	19/04/2022	5100171706	1,306.80	CGI IT UK LTD
TfGM	Transport	Capital Costs - Software	19/04/2022	5100172020	4,202.40	CGI IT UK LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	19/04/2022	5100171986	949.00	CHAPEL PRESS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170563	3,000.00	CITY OF SALFORD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171040	21,660.00	D.H.Welton & Co. Ltd
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171373	754.00	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171374	512.00	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171586	1,038.98	DOOR CARE & SECURITY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171310	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171726	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171843	3,735.28	HERAS PERIMETER PROTECTION LTD
TfGM	Transport	Legal Services	19/04/2022	5100172036	5,914.50	HILL DICKINSON LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	19/04/2022	5100170574	4,112.50	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	19/04/2022	5100169488	4,565.40	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	19/04/2022	5100169981	2,822.40	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	19/04/2022	5100170114	3,175.20	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	19/04/2022	5100170854	2,822.40	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	19/04/2022	5100170882	4,565.40	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Capital Costs - Financial and Commercial Support Services	19/04/2022	5100171014	4,565.40	IAN ALLAN ASSOCIATES (UK) LTD
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171383	4,958.00	IDT LTD
TfGM	Corporate Services	IS Support and Licences	19/04/2022	5100171949	17,000.00	INFORMATION SECURITY FORUM LTD
TfGM	Transport	Traffic and Transportation Surveys	19/04/2022	5100171169	2,450.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2022	5100171252	50,200.17	J COONEY LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171728	1,720.00	J FLETCHER (ENGINEERS) LIMITED
TfGM	Transport	Capital Costs - Project Management Services	19/04/2022	5100170691	3,366.27	JACOBS UK LTD
TfGM	Transport	Infrastructure Support Services	19/04/2022	5100171272	10,895.25	JACOBS UK LTD
TfGM	Transport	Infrastructure Support Services	19/04/2022	5100171430	25,768.75	JACOBS UK LTD
TfGM	Transport	Planning Support Services	19/04/2022	5100171432	8,241.25	JACOBS UK LTD
TfGM	Transport	Infrastructure Support Services	19/04/2022	5100171628	2,238.76	JACOBS UK LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	19/04/2022	1900082106	4,500.00	JANET FAUGHNAN
TfGM	Transport	Training	19/04/2022	5100171276	2,850.00	JCT CONSULTANCY LTD
TfGM	Transport	Capital Costs - Print & Media	19/04/2022	5100171516	1,240.00	KENYON FRASER LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	19/04/2022	5100171979	7,250.00	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	19/04/2022	5100171980	9,179.03	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Business Case Development	19/04/2022	5100170902	5,850.00	MACE LTD
TfGM	Transport	Clean Air Support Services	19/04/2022	5100171963	2,590.64	MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	19/04/2022	5100171448	490.00	MARPOL SECURITY LIMITED
TfGM	Transport	Passenger Shelter Costs	19/04/2022	5100171474	9,900.00	METFAST LTD
TfGM	Transport	Passenger Shelter Costs	19/04/2022	5100171507	9,900.00	METFAST LTD
TfGM	Transport	Smart Ticketing	19/04/2022	5100171332	9,832.50	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171333	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171334	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	19/04/2022	5100171335	1,040.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171337	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171339	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171341	2,885.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	19/04/2022	5100171645	1,688.50	MOTT MACDONALD LTD
TfGM	Transport	Traffic and Transportation Surveys	19/04/2022	5100171479	967.50	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	19/04/2022	5100171620	860.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	19/04/2022	5100171621	967.50	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171836	1,645.00	NEAT LTD
TfGM	Transport	Capital Costs - Legal Services	19/04/2022	5100171124	2,330.46	NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171860	1,668.00	NOVUM STRUCTURES UK LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170694	9,377.28	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170697	5,614.99	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170698	9,500.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170700	2,957.55	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170701	4,070.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170702	2,093.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170713	6,609.19	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171031	4,994.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171032	1,950.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171033	5,005.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171034	6,002.10	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171035	2,496.96	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171036	4,035.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171037	4,290.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171038	4,725.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171039	6,480.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171044	2,290.95	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171045	3,845.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171046	1,647.94	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171458	16,268.02	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171459	16,500.89	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171552	3,218.72	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171642	5,140.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171643	910.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171830	1,009.06	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171832	2,988.52	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171834	1,010.65	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171835	5,089.35	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100171838	17,309.98	NOVUS PROPERTY SOLUTIONS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

			Invoice			
Body	Name	Service Area	Expense Type	Payment	Transaction	Supplier Name
				Date	Number Net Amount	
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171840	433.43 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171841	1,035.56 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171875	423.14 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171876	572.80 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171884	788.48 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171894	812.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171895	599.18 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171899	1,531.31 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171900	4,185.48 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171902	1,225.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171903	8,110.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171904	3,777.50 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171905	462.29 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Street Furniture Equipment	19/04/2022	5100171908	462.86 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171909	3,355.00 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171910	9,115.20 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171911	3,139.36 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Cleaning	19/04/2022	5100171912	2,406.60 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171913	1,060.40 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171916	829.72 NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport		Heavy Rail Support Services	19/04/2022	5100170479	19,773.32 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport		Concessionary Reimbursement	19/04/2022	1900082092	590.00 PEMBERTON TAXIS
TfGM	Transport		Passenger Shelter Costs	19/04/2022	5100171355	5,864.00 PERFECT SENSE LTD
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171951	10,021.00 PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport		Procurement Services	19/04/2022	5100171959	6,325.00 PLAN PROCURE MANAGE LTD
TfGM	Transport		Traffic and Transportation Surveys	19/04/2022	5100171353	4,878.05 PLUSWORK LTD
TfGM	Transport		Traffic and Transportation Surveys	19/04/2022	5100171395	1,967.25 PLUSWORK LTD
TfGM	Transport		Training	19/04/2022	5100171827	1,163.32 PORTFOLIO PAYROLL LTD
TfGM	Transport		Programme and Project Management Services	19/04/2022	5100171359	1,529.40 PRACTICUS LIMITED
TfGM	Transport		Smart Ticketing	19/04/2022	5100171424	1,939.50 PRACTICUS LIMITED
TfGM	Transport		Programme and Project Management Services	19/04/2022	5100171427	1,529.40 PRACTICUS LIMITED
TfGM	Transport		Sustainable Transport Grant	19/04/2022	1900082098	10,000.00 PRECISION COMPONENTS & EQUIPMENT LT
TfGM	Transport		Human Resource Support Services	19/04/2022	5100171513	4,500.00 Proventure Consulting Ltd
TfGM	Transport		Human Resource Support Services	19/04/2022	5100171667	3,600.00 Proventure Consulting Ltd
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171226	1,044.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171313	2,890.25 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171314	3,844.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171316	2,890.25 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171318	2,890.25 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171319	3,912.75 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171614	6,000.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171615	1,312.50 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171616	3,375.00 Q-FREE (BRISTOL) UK LTD
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171618	1,875.00 Q-FREE (BRISTOL) UK LTD
TfGM	Corporate Services		IS Projects	19/04/2022	5100171147	3,370.50 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171489	3,448.25 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171746	2,941.20 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171758	3,235.30 REAL STAFFING GROUP
TfGM	Transport		IS Projects	19/04/2022	5100171780	2,647.05 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171781	2,647.05 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171783	3,235.30 REAL STAFFING GROUP
TfGM	Corporate Services		IS Projects	19/04/2022	5100171784	6,066.90 REAL STAFFING GROUP
TfGM	Transport		IS Projects	19/04/2022	5100171786	2,117.64 REAL STAFFING GROUP
TfGM	Corporate Services		IS Projects	19/04/2022	5100171787	2,564.72 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171790	2,117.64 REAL STAFFING GROUP
TfGM	Corporate Services		IS Projects	19/04/2022	5100171791	3,470.60 REAL STAFFING GROUP
TfGM	Corporate Services		IS Projects	19/04/2022	5100171793	3,470.60 REAL STAFFING GROUP
TfGM	Transport		IS Projects	19/04/2022	5100171794	5,588.20 REAL STAFFING GROUP
TfGM	Transport		IS Projects	19/04/2022	5100171944	2,411.77 REAL STAFFING GROUP
TfGM	Transport		Smart Ticketing	19/04/2022	5100171992	3,448.25 REAL STAFFING GROUP
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171238	61,001.58 RECORD UK LIMITED
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171340	56,512.00 RECORD UK LIMITED
TfGM	Corporate Services		IS Projects	19/04/2022	5100171439	1,884.40 ROBERT WALTERS PLC
TfGM	Transport		IS Projects	19/04/2022	5100171442	2,781.00 ROBERT WALTERS PLC
TfGM	Transport		Smart Ticketing	19/04/2022	5100171444	2,587.50 ROBERT WALTERS PLC
TfGM	Transport		Smart Ticketing	19/04/2022	5100171445	2,750.00 ROBERT WALTERS PLC
TfGM	Corporate Services		IS Projects	19/04/2022	5100171447	3,450.00 ROBERT WALTERS PLC
TfGM	Transport		Business Case Development	19/04/2022	5100171450	843.75 ROBERT WALTERS PLC
TfGM	Corporate Services		IS Projects	19/04/2022	5100171451	2,731.25 ROBERT WALTERS PLC
TfGM	Transport		Smart Ticketing	19/04/2022	5100171461	3,450.00 ROBERT WALTERS PLC
TfGM	Transport		Smart Ticketing	19/04/2022	5100171463	2,990.00 ROBERT WALTERS PLC
TfGM	Corporate Services		IS Projects	19/04/2022	5100171464	2,531.25 ROBERT WALTERS PLC
TfGM	Transport		Smart Ticketing	19/04/2022	5100171466	2,250.00 ROBERT WALTERS PLC
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171317	6,699.00 ROCHDALE MBC
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171328	6,699.00 ROCHDALE MBC
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171356	2,542.50 RULLION ENGINEERING LTD
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171357	3,248.75 RULLION ENGINEERING LTD
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171358	3,248.75 RULLION ENGINEERING LTD
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171360	2,956.25 RULLION ENGINEERING LTD
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171361	2,542.50 RULLION ENGINEERING LTD
TfGM	Transport		Smart Ticketing	19/04/2022	5100171363	5,085.00 RULLION ENGINEERING LTD
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171440	3,830.00 RULLION ENGINEERING LTD
TfGM	Transport		Capital Costs - Legal Services	19/04/2022	5100172026	4,000.00 SALFORD CITY COUNCIL
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171085	450.00 Scutum North Limited
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171723	7,985.50 Scutum North Limited
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171743	760.00 Scutum North Limited
TfGM	Transport		Property & Equipment Maintenance	19/04/2022	5100171888	600.00 Scutum North Limited
TfGM	Transport		Capital Costs - Print & Media	19/04/2022	5100170275	3,344.48 SERVICE GRAPHICS LTD
TfGM	Transport		Capital Costs - Print & Media	19/04/2022	5100170287	1,668.10 SERVICE GRAPHICS LTD
TfGM	Transport		Capital Costs - Print & Media	19/04/2022	5100171255	1,737.10 SERVICE GRAPHICS LTD
TfGM	Transport		Print & Media	19/04/2022	5100171256	426.70 SERVICE GRAPHICS LTD
TfGM	Transport		Capital Costs - Print & Media	19/04/2022	5100171258	506.20 SERVICE GRAPHICS LTD
TfGM	Transport		Capital Costs - Print & Media	19/04/2022	5100171343	499.36 SERVICE GRAPHICS LTD
TfGM	Transport		Capital Costs - Print & Media	19/04/2022	5100171550	436.24 SERVICE GRAPHICS LTD
TfGM	Transport		Paper, Printing & Ticketing Consumables	19/04/2022	5100171985	2,774.12 SERVICEPOINT UK
TfGM	Transport		Capital Costs - Programme and Project Management Services	19/04/2022	5100171824	8,250.00 SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport		Traffic Signal Works	19/04/2022	5100170473	2,682.63 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100170497	9,892.27 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100170680	5,419.81 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100170682	8,193.64 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100170685	10,962.77 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100170686	3,802.14 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171160	3,358.28 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171162	6,796.54 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171164	7,828.29 SIEMENS MOBILITY LIMITED
TfGM	Transport		Traffic Signal Works	19/04/2022	5100171165	8,294.20 SIEMENS MOBILITY LIMITED

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171167	6,959.62	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171435	11,845.00	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	19/04/2022	5100170669	3,690.78	SIEMENS PLC
TfGM	Transport	Corporate Support Services	19/04/2022	5100171422	2,300.00	SOUTH EAST CENTRE FOR THE BUILT
TfGM	Transport	Capital Costs - Architectural Services	19/04/2022	5100170715	5,733.95	STRZALA ARCHITECTS LTD
TfGM	Transport	Capital Costs - Architectural Services	19/04/2022	5100171400	56,229.69	STRZALA ARCHITECTS LTD
TfGM	Transport	Concessionary Reimbursement	19/04/2022	1900081955	1,407.00	SWINTON PRIVATE HIRE
TfGM	Transport	Vehicle Repairs & Maintenance	19/04/2022	5100171352	1,200.00	SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	19/04/2022	5100171465	7,626.66	SWITCH MOBILITY LTD
TfGM	Corporate Services	Training	19/04/2022	5100171390	9,750.00	SYSOP LTD
TfGM	Transport	Research Services	19/04/2022	5100170517	6,900.00	SYSTRA LTD
TfGM	Transport	Research Services	19/04/2022	5100171262	7,794.80	SYSTRA LTD
TfGM	Transport	Business Case Development	19/04/2022	5100171460	5,276.48	SYSTRA LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171010	(1,690.17)	T. MISTRY & ASSOCIATES
TfGM	Transport	Capital Costs - Highway Alteration Works	19/04/2022	5100171812	4,000.00	TAMESIDE MBC
TfGM	Transport	Traffic Signal Works	19/04/2022	5100171828	16,315.84	TELET RESEARCH (N.I.) LIMITED
TfGM	Transport	Capital Costs - Design Support Services	19/04/2022	5100171342	3,690.00	TETRA TECH ENVIRONMENT
TfGM	Transport	Print & Media	19/04/2022	5100171663	2,000.00	THE VAIN LTD
TfGM	Transport	Capital Costs - Print & Media	19/04/2022	5100171289	10,650.00	THINK PRINT (UK) LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100169797	8,300.00	THINKPROJECT UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100170351	500.00	THINKPROJECT UK LTD
TfGM	Transport	Computer and Communications Hardware	19/04/2022	5100171103	1,504.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Computer and Communications Hardware	19/04/2022	5100171265	7,324.80	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Communications Hardware	19/04/2022	5100171274	48,880.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Cleaning	19/04/2022	5100171844	36,228.09	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	19/04/2022	5100172037	1,804.88	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	19/04/2022	5100172017	402,437.00	UKROED LTD
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170842	56,397.01	WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170917	3,142.44	WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	19/04/2022	5100170922	3,142.44	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100170521	20,000.00	WSP UK LTD
TfGM	Transport	Heavy Rail Support Services	19/04/2022	5100171267	27,880.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/04/2022	5100171972	35,372.50	WSP UK LTD
TfGM	Transport	Concessionary Reimbursement	19/04/2022	1900081957	1,175.00	Z CARS 2018 LTD
TfGM	Transport	Concessionary Reimbursement	19/04/2022	1900081958	576.00	Z CARZ
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	20/04/2022	1900082117	5,000.00	Cab Direct
TfGM	Transport	Supported Bus Services	20/04/2022	1900082111	38,316.75	GO GOODWINS COACHES LTD
TfGM	Transport	IS Support and Licences	20/04/2022	5100147706	12,000.00	ORACLE CORPORATION UK LTD
TfGM	Transport	IS Support and Licences	20/04/2022	5100170208	36,769.00	SWIFTLY INC
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171520	24,578.80	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171525	3,480.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171529	920.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171530	1,840.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171532	1,840.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171540	4,934.64	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171567	4,934.64	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171569	3,750.98	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Research Services	21/04/2022	5100170825	18,889.28	AECOM LTD
TfGM	Transport	Research Services	21/04/2022	5100170928	37,778.55	AECOM LTD
TfGM	Transport	Planning Support Services	21/04/2022	5100170930	8,102.19	AECOM LTD
TfGM	Transport	Heavy Rail Support Services	21/04/2022	5100171810	15,580.00	AECOM LTD
TfGM	Transport	Heavy Rail Support Services	21/04/2022	5100172094	4,500.00	AECOM LTD
TfGM	Transport	Vehicle Costs	21/04/2022	1200066451	1,429.18	ALLSTAR
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171476	533.30	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100172149	2,426.81	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171073	663.59	AQUATECH ENVIRONMENTAL SERVICES LTD
TfGM	Transport	Capital Costs - Design Support Services	21/04/2022	5100171553	3,710.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Training	21/04/2022	5100171715	570.00	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Computer and Communications Hardware	21/04/2022	5100171534	40,148.45	AVM SOLUTIONS (UK) LTD
TfGM	Corporate Services	IS Support and Licences	21/04/2022	5100171555	1,143.87	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	21/04/2022	5100171689	8,311.27	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Research Services	21/04/2022	5100171524	3,771.17	CACI LTD
TfGM	Transport	Cycling Equipment	21/04/2022	5100171472	2,720.00	CERA LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171541	1,817.16	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171636	5,009.23	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	IS Support and Licences	21/04/2022	5100171817	1,000.00	EP MORRIS
TfGM	Corporate Services	Taxation Services	21/04/2022	5100171253	3,830.00	ERNST & YOUNG
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171537	6,233.73	FES FM LTD
TfGM	Transport	Clean Bus Technology Fund Grant	21/04/2022	1900082112	35,955.00	GO NORTH WEST LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	21/04/2022	5100171782	1,500.00	HOLIDAY INN MANCHESTER EAST
TfGM	Corporate Services	Printer Consumables	21/04/2022	5100168314	6,931.55	KONICA MINOLTA (UK)
TfGM	Transport	Capital Costs - Estates Support Services	21/04/2022	5100171638	2,200.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Estates Support Services	21/04/2022	5100171641	2,400.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Temporary Staffing	21/04/2022	5100170417	1,350.00	Lloyd Morgan Group
TfGM	Transport	Rent, Rates & Service Charges	21/04/2022	1900082107	17,265.40	MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	21/04/2022	5100171597	490.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	21/04/2022	5100171604	560.00	MARPOL SECURITY LIMITED
TfGM	Corporate Services	IS Support and Licences	21/04/2022	5100171480	1,590.00	NCC Services Ltd
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/04/2022	5100170923	75,874.10	NETWORK RAIL
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100172048	4,308.54	NOVUM STRUCTURES UK LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171600	1,214.19	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171602	3,372.24	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171605	907.85	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171611	10,786.31	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171917	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171919	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	Computer Support and Licences	21/04/2022	5100170257	2,528.58	ORACLE CORPORATION UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/04/2022	5100172145	228,909.38	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Passenger Shelter Costs	21/04/2022	5100171518	2,680.00	PERFECT SENSE LTD
TfGM	Transport	Traffic and Transportation Surveys	21/04/2022	5100171545	457.50	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	21/04/2022	5100171549	678.62	PLUSWORK LTD
TfGM	Transport	IS Projects	21/04/2022	5100172005	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/04/2022	5100172009	3,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	21/04/2022	5100172010	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	21/04/2022	5100172011	2,000.00	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	21/04/2022	1900082103	1,000.00	REDACTED
TfGM	Transport	IS Projects	21/04/2022	5100167530	1,236.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/04/2022	5100171441	3,233.30	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/04/2022	5100171455	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/04/2022	5100172147	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	21/04/2022	5100172148	2,200.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	21/04/2022	5100172150	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Property & Equipment Maintenance	21/04/2022	5100171745	1,612.50	Scutum North Limited
TfGM	Transport	IS Support and Licences	21/04/2022	5100171664	24,234.00	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	21/04/2022	5100172052	26,579.92	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	21/04/2022	5100172053	58,305.55	SIEMENS MOBILITY LIMITED

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body			Invoice	Transaction		
Name	Service Area	Expense Type	Payment Date	Number	Net Amount	Supplier Name
TfGM	Transport	Traffic Signal Works	21/04/2022	5100172055	8,991.50	SIEMENS MOBILITY LIMITED
TfGM	Transport	Sustainable Transport Grant	21/04/2022	1900082114	1,720.00	ST JUDES CATHOLIC
TfGM	Transport	Clean Bus Technology Fund Grant	21/04/2022	1900082115	119,040.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	21/04/2022	1900082116	29,760.00	STAGECOACH SERVICES LTD
TfGM	Transport	Capital Costs - Evaluation Services	21/04/2022	5100172022	9,968.00	TEMPLE GROUP LTD
TfGM	Transport	Cycle Training Scheme	21/04/2022	5100170831	500.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Corporate Services	IS Support and Licences	21/04/2022	5100172081	3,804.38	THINKPROJECT UK LTD
TfGM	Corporate Services	Computer and Communications Hardware	21/04/2022	5100170886	538.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Communications Hardware	21/04/2022	5100171482	2,838.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Communications Hardware	21/04/2022	5100172111	(538.00)	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Training	21/04/2022	5100170769	500.00	TOTAL JOBS GROUP LTD
TfGM	Transport	Rent, Rates & Service Charges	21/04/2022	1900082110	6,986.00	TRAFFORD MBC
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/04/2022	5100171515	6,706.41	TURNER & TOWNSEND PROJECT
TfGM	Transport	Capital Costs - Programme and Project Management Services	21/04/2022	5100172122	10,449.62	TURNER & TOWNSEND PROJECT
TfGM	Transport	Computer and Communications Hardware	21/04/2022	5100172041	625.00	VODAFONE LTD
TfGM	Corporate Services	Computer and Communications Hardware	21/04/2022	5100172120	9,625.50	VODAFONE LTD
TfGM	Transport	Training	21/04/2022	5100170927	3,185.00	XPERTHR
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	22/04/2022	1900082124	5,000.00	Cab Direct
TfGM	Transport	Capital Costs - Programme and Project Management Services	22/04/2022	5100170122	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	22/04/2022	5100171599	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	22/04/2022	5100171606	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	22/04/2022	1900082123	3,250.00	Tradetrux
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171676	526.80	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Research Services	25/04/2022	5100171020	11,500.00	AECOM LTD
TfGM	Transport	Research Services	25/04/2022	5100171687	24,621.26	AECOM LTD
TfGM	Transport	Research Services	25/04/2022	5100171700	21,830.50	AECOM LTD
TfGM	Transport	Environmental Monitoring Support Services	25/04/2022	5100171811	18,446.43	AECOM LTD
TfGM	Transport	Traffic Signal Works	25/04/2022	5100172161	510.00	ALTITUDE SERVICES LIMITED
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100172218	601.43	AMEY LG LTD
TfGM	Transport	Project Management Services	25/04/2022	5100172031	16,170.00	ANDY BEDFORD LTD
TfGM	Transport	Business Case Development	25/04/2022	5100172092	84,449.84	ATKINS CONSULTANTS LTD
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900081910	33,048.77	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Corporate Services	IS Support and Licences	25/04/2022	1900082125	564.78	BOTTOMLINE TECHNOLOGIES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	25/04/2022	5100172237	267,666.93	BOURNE GROUP LTD
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900081911	10,179.60	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900082109	4,191.60	BURY MBC
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171803	5,540.63	BURY MBC
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171804	5,540.63	BURY MBC
TfGM	Corporate Services	IS Support and Licences	25/04/2022	5100171971	159,451.97	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Research Services	25/04/2022	5100171633	2,878.85	CACI LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	25/04/2022	5100171970	2,717.00	CHAPEL PRESS LTD
TfGM	Corporate Services	Telecommunications	25/04/2022	5100171953	3,785.95	Cirrus Response Ltd
TfGM	Transport	Concessionary Support Services	25/04/2022	5100171927	9,315.00	CITY ID
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900082108	10,479.00	CITY OF SALFORD
TfGM	Transport	Smart Ticketing	25/04/2022	5100172221	2,093.00	COMPUTER FUTURES
TfGM	Transport	Sustainable Transport Grant	25/04/2022	1900081827	4,830.17	CONTACT THEATRE
TfGM	Transport	IS Support and Licences	25/04/2022	5100171720	612.60	CRIMSON MACAW LTD
TfGM	Transport	IS Support and Licences	25/04/2022	5100171845	3,940.60	CRIMSON MACAW LTD
TfGM	Corporate Services	Training	25/04/2022	5100171617	4,622.90	CTMS LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	25/04/2022	5100171851	939.42	CUBIQUITY MEDIA
TfGM	Transport	Paper, Printing & Ticketing Consumables	25/04/2022	5100171942	1,788.07	CUBIQUITY MEDIA
TfGM	Transport	Cycle Training Scheme	25/04/2022	5100171929	1,305.00	CYCLING UK
TfGM	Corporate Services	IS Support Services	25/04/2022	5100172162	1,952.50	DEMYS LTD
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171683	572.00	DOOR CARE & SECURITY LTD
TfGM	Corporate Services	Human Resource Support Services	25/04/2022	5100171846	1,250.00	Edenred (UK Group) Ltd
TfGM	Transport	IS Support and Licences	25/04/2022	5100171947	78,313.48	FUJITSU SERVICES LIMITED
TfGM	Transport	Capital Costs - Project Management Services	25/04/2022	5100171826	19,240.00	GLEEDS MANAGEMENT SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171926	8,100.00	GLEEDS MANAGEMENT SERVICES LTD
TfGM	Transport	Computer and Communications Hardware	25/04/2022	5100171924	705.16	GMATL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171693	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171695	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Occupational Health Support Services	25/04/2022	5100171735	2,925.00	HEALTHWORK
TfGM	Transport	Business Case Development	25/04/2022	5100171730	5,600.00	HYMEK CONSULTING LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	25/04/2022	5100172198	3,892.27	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Capital Costs - Print & Media	25/04/2022	5100171766	1,950.00	JAMPR LTD
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900081842	1,125.00	JEAN HUANG
TfGM	Transport	Financial and Commercial Support Services	25/04/2022	5100171286	19,500.00	KPMG
TfGM	Transport	Business Case Development	25/04/2022	5100171770	10,215.00	MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171773	16,500.00	MACE LTD
TfGM	Transport	Passenger Shelter Costs	25/04/2022	5100171029	6,637.50	METFAST LTD
TfGM	Transport	Passenger Shelter Costs	25/04/2022	5100171030	6,637.50	METFAST LTD
TfGM	Transport	Passenger Shelter Costs	25/04/2022	5100171822	9,900.00	METFAST LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171707	4,992.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	25/04/2022	5100171712	1,040.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171717	5,600.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171721	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Smart Ticketing	25/04/2022	5100171724	2,587.50	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171753	2,885.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171757	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171760	7,280.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	25/04/2022	5100171853	3,269.58	MOTT MACDONALD LTD
TfGM	Transport	Traffic and Transportation Surveys	25/04/2022	5100171821	1,265.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	25/04/2022	5100171250	8,000.00	Northern Trains Limited
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900081912	28,695.00	OLDHAM MBC
TfGM	Transport	Capital Costs - Engineering Support Services	25/04/2022	5100171704	2,556.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Legal Services	25/04/2022	5100171961	1,440.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	Highway Safety Support Services	25/04/2022	5100171050	6,709.90	POLICE & CRIME COMMISSIONER GTR MCR
TfGM	Transport	Cycling Equipment	25/04/2022	5100172187	750.00	POSITIVE STEPS
TfGM	Transport	Cycling Equipment	25/04/2022	5100172193	1,050.00	POSITIVE STEPS
TfGM	Transport	Cycling Equipment	25/04/2022	5100172197	1,350.00	POSITIVE STEPS
TfGM	Transport	Research Services	25/04/2022	5100171815	43,711.67	QA RESEARCH
TfGM	Transport	Traffic Signal Works	25/04/2022	5100171678	2,062.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	25/04/2022	5100171679	4,500.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	25/04/2022	5100171680	1,687.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	IS Software & Maintenance	25/04/2022	5100171701	49,750.00	QV SYSTEMS LTD
TfGM	Transport	Subscriptions	25/04/2022	5100171854	24,187.18	RAIL SAFETY & STANDARDS BOARD
TfGM	Transport	IS Projects	25/04/2022	5100172173	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/04/2022	5100172174	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/04/2022	5100172175	2,735.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/04/2022	5100172176	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/04/2022	5100172177	1,200.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/04/2022	5100172178	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	25/04/2022	5100172179	2,058.80	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	25/04/2022	5100172185	2,588.24	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	25/04/2022	5100172199	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/04/2022	5100172201	2,794.10	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Corporate Services	IS Projects	25/04/2022	5100172204	3,470.60	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	25/04/2022	5100172207	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	25/04/2022	5100172213	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171805	630.00	RECORD UK LIMITED
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171807	1,080.00	RECORD UK LIMITED
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171808	778.00	RECORD UK LIMITED
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171809	1,579.75	RECORD UK LIMITED
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171829	15,250.39	RECORD UK LIMITED
TfGM	Corporate Services	IS Support and Licences	25/04/2022	5100172000	19,816.58	RISK DECISIONS LTD
TfGM	Transport	Subscriptions	25/04/2022	5100171662	1,145.00	ROAD SAFETY ANALYSIS LTD
TfGM	Corporate Services	IS Projects	25/04/2022	5100171870	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/04/2022	5100171872	1,035.00	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	25/04/2022	5100171885	2,237.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	25/04/2022	5100171886	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/04/2022	5100171887	2,812.50	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	25/04/2022	5100171891	3,306.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	25/04/2022	5100171892	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/04/2022	5100171893	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	25/04/2022	5100172051	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/04/2022	5100172056	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	25/04/2022	5100172058	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100172059	3,162.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	25/04/2022	5100172060	2,731.25	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100172074	3,162.50	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900081913	9,530.90	ROCHDALE MBC
TfGM	Transport	IS Support Services	25/04/2022	5100171825	14,095.00	ROWE IT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171609	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171993	8,892.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171994	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171995	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171996	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100171997	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171747	4,358.00	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171754	1,125.00	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	25/04/2022	5100171998	3,900.00	Scutum North Limited
TfGM	Transport	Capital Costs - Print & Media	25/04/2022	5100172166	1,976.74	SERVICE GRAPHICS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	25/04/2022	5100172229	10,500.00	SHERRINGTON PROGRAMME CONSULTANTS L
TfGM	Transport	Traffic Signal Works	25/04/2022	5100171857	12,134.65	SIEMENS MOBILITY LIMITED
TfGM	Transport	Cycle Hire Scheme	25/04/2022	5100171952	20,443.50	SMIDSY LTD
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900081914	29,124.14	STOCKPORT MBC
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	25/04/2022	5100172023	3,837.52	STORY CONTRACTING LIMITED
TfGM	Transport	Capital Costs - Architectural Services	25/04/2022	5100171816	27,808.40	STRZALA ARCHITECTS LTD
TfGM	Transport	Project Management Services	25/04/2022	5100172180	11,601.98	SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Research Services	25/04/2022	5100171779	1,910.70	SYSTRA LTD
TfGM	Transport	Research Services	25/04/2022	5100171785	2,300.00	TEMPLE GROUP LTD
TfGM	Corporate Services	IS Consumables	25/04/2022	5100171705	1,345.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	IS Support Services	25/04/2022	5100171960	5,461.30	TRAPEZE GROUP (UK) LTD
TfGM	Transport	Traffic Signal Works	25/04/2022	5100171284	19,850.00	VIVACITY LABS LTD
TfGM	Transport	Traffic Signal Works	25/04/2022	5100171958	36,100.00	VIVACITY LABS LTD
TfGM	Transport	Business Case Development	25/04/2022	5100171639	2,500.00	WAKELODGE LIMITED
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	25/04/2022	1900082128	6,500.00	Walker Movements Ltd
TfGM	Transport	Rent, Rates & Service Charges	25/04/2022	1900082113	26,107.20	WIGAN COUNCIL
TfGM	Transport	Passenger Shelter Costs	25/04/2022	5100171955	9,798.00	ZERO5 DISPLAY LTD
TfGM	Transport	Postage Costs	26/04/2022	1900082146	2,000.00	FRAMA UK LIMITED
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	27/04/2022	1900082160	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	27/04/2022	1900082161	5,000.00	Cab Direct
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	27/04/2022	1900082155	6,500.00	Chapman Commercial Vehicles Ltd
TfGM	Corporate Services	IS Support and Licences	27/04/2022	5100170428	20,581.00	ENTELEC CONTROL SYSTEMS BV
TfGM	Transport	Capital Costs - Signage Costs	27/04/2022	5100172277	160,482.32	J MCCANN & CO LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	27/04/2022	5100172167	(4,345.16)	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	27/04/2022	5100172272	5,284,765.56	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	27/04/2022	5100171729	20,009.36	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	27/04/2022	5100171967	13,772.42	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	27/04/2022	5100172107	116,988.26	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	27/04/2022	5100172188	13,772.42	Scheidt & Bachmann Fare Collection
TfGM	Transport	Sustainable Transport Support Services	27/04/2022	1900082134	100,000.00	SIEMENS MOBILITY LIMITED
TfGM	Transport	IS Support Services	27/04/2022	5100171931	2,238.00	SKEDGO PTY LIMITED
TfGM	Transport	Vehicle Costs	28/04/2022	1200066473	1,185.67	ALLSTAR
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100171820	3,920.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	28/04/2022	5100172275	29,433.75	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172279	3,690.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172281	4,000.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172412	7,200.00	AXIS PROPERTY CONSULTANCY LLP
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082149	115,840.00	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082150	8,483.00	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Capital Costs - LRT Vehicles	28/04/2022	5100171475	263,468.90	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	28/04/2022	5100171477	263,468.90	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	28/04/2022	5100172417	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	28/04/2022	5100172426	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082141	47,872.00	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082142	8,256.00	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082143	9,293.88	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082144	2,124.80	BURY MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082145	5,056.00	BURY MBC
TfGM	Transport	Cycle Training Scheme	28/04/2022	5100172413	700.00	CERA LTD
TfGM	Transport	Business Case Development	28/04/2022	5100171768	7,000.00	DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport	Traffic Signal Works	28/04/2022	5100172282	70,000.00	EUNETWORKS THE LOOP LIMITED
TfGM	Transport	Postage Costs	28/04/2022	1900082178	1,000.00	FRAMA UK LIMITED
TfGM	Corporate Services	IS Support and Licences	28/04/2022	5100171631	35,990.00	FUSEMAIL UK LTD
TfGM	Transport	Print & Media	28/04/2022	5100171228	1,875.00	GBM DIGITAL TECHNOLOGIES LTD
TfGM	Transport	Training	28/04/2022	5100171922	(620.00)	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Subscriptions	28/04/2022	5100172276	2,666.67	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Concessionary Reimbursement	28/04/2022	1900082094	949.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	28/04/2022	5100171311	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172434	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	28/04/2022	5100172436	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	28/04/2022	5100172449	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172454	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172455	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Business Case Development	28/04/2022	5100172368	4,200.00	HYMEK CONSULTING LIMITED
TfGM	Corporate Services	Corporate Support Services	28/04/2022	5100171948	34,998.25	INNER CIRCLE CONSULTING LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172443	22,190.85	J FLETCHER (ENGINEERS) LIMITED
TfGM	Corporate Services	Property & Equipment Maintenance	28/04/2022	5100171232	490.00	L COMM LTD
TfGM	Transport	Estates Support Services	28/04/2022	5100172270	5,250.50	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100170862	6,210.00	MACE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100171771	6,210.00	MACE LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	Financial and Commercial Support Services	28/04/2022	5100172430	6,880.40	MACE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	28/04/2022	5100172420	1,552.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	28/04/2022	5100172044	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	28/04/2022	5100172076	520.00	MARPOL SECURITY LIMITED
TfGM	Transport	Engineering Support Services	28/04/2022	5100171772	4,137.93	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100171914	5,098.75	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100171915	1,113.05	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172240	1,388.40	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172242	1,295.60	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172243	4,397.50	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172244	675.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172245	3,045.88	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172247	515.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172252	6,002.10	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172255	3,898.60	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172256	1,091.52	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082152	1,192.00	OLDHAM MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082153	1,459.00	OLDHAM MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082154	29,184.00	OLDHAM MBC
TfGM	Transport	Concessionary Reimbursement	28/04/2022	1900082096	2,213.00	PEMBERTON TAXIS
TfGM	Transport	Smart Ticketing	28/04/2022	5100172050	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	28/04/2022	5100172085	(1,529.40)	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	28/04/2022	5100172182	(1,529.40)	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	28/04/2022	5100172421	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082157	3,584.00	ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082158	35,840.00	ROCHDALE MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082159	43,264.00	ROCHDALE MBC
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/04/2022	5100172407	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082162	3,456.00	SALFORD CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082163	11,968.00	SALFORD CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082164	7,609.75	SALFORD CITY COUNCIL
TfGM	Transport	IS Support Services	28/04/2022	5100171674	1,836.00	SAPPHIRE SYSTEMS LTD
TfGM	Transport	IS Support Services	28/04/2022	5100172222	612.00	SAPPHIRE SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100170144	597.39	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172306	575.13	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172366	501.96	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172378	605.33	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	28/04/2022	5100172385	2,444.93	Scutum North Limited
TfGM	Transport	Security Services	28/04/2022	5100172406	687.30	SECURITY PLUS LIMITED
TfGM	Transport	Print & Media	28/04/2022	5100172401	705.25	SERVICE GRAPHICS LTD
TfGM	Transport	Planning Support Services	28/04/2022	5100170802	8,882.13	STEER DAVIES GLEEVE LTD
TfGM	Transport	Utilities & Energy	28/04/2022	1700058016	(2,404.11)	SWALEC
TfGM	Transport	Utilities & Energy	28/04/2022	1900082086	7,577.67	SWALEC
TfGM	Transport	Utilities & Energy	28/04/2022	1900082087	591.03	SWALEC
TfGM	Transport	Utilities & Energy	28/04/2022	1900082089	430.02	SWALEC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082165	3,584.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082166	44,544.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082168	26,880.00	TAMESIDE MBC
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082169	2,295.40	TAMESIDE MBC
TfGM	Transport	Security Services	28/04/2022	5100172394	12,134.50	THE EXCLUDEC GROUP LTD
TfGM	Transport	Sustainable Transport Grant	28/04/2022	1900082133	10,000.00	THE LAURUS TRUST
TfGM	Transport	Cycling Support Services	28/04/2022	5100171795	560.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Cycling Support Services	28/04/2022	5100172448	500.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Cycle Training Scheme	28/04/2022	5100172451	980.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Print & Media	28/04/2022	5100171954	896.00	THINK PRINT (UK) LTD
TfGM	Corporate Services	Computer and Communications Hardware	28/04/2022	5100172267	15,007.56	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Utilities & Energy	28/04/2022	1900082131	1,628.91	TOTAL GAS AND POWER LTD
TfGM	Transport	Cleaning	28/04/2022	5100172028	35,599.50	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082172	1,297.40	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082173	1,596.80	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082174	25,216.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082175	24,320.00	WIGAN COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	28/04/2022	1900082176	44,544.00	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	29/04/2022	5100165304	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	29/04/2022	1900082208	7,000.00	Motus DAF Maxus & Fiat
TfGM	Transport	Smart Ticketing	29/04/2022	5100169205	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170716	5,294.10	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170717	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170718	3,370.50	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170719	3,205.90	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170721	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170722	3,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170724	3,160.90	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170725	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170727	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170756	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170759	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170762	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170764	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170765	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170766	2,735.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170767	3,470.60	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170768	6,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170770	3,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170773	1,647.04	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170774	2,382.35	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170775	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170777	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170778	3,176.46	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170779	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170780	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170782	2,200.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170784	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170786	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170787	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170788	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170791	3,160.90	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170792	3,448.25	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170793	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	Smart Ticketing	29/04/2022	5100170795	2,750.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170796	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170797	2,000.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170799	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	29/04/2022	5100170803	4,200.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170872	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170873	2,941.20	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Smart Ticketing	29/04/2022	5100170874	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170875	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170877	2,750.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170879	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170881	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	29/04/2022	5100170884	3,448.25	REAL STAFFING GROUP
TfGM	Transport	IS Projects	29/04/2022	5100170889	2,794.10	REAL STAFFING GROUP
TfGM	Transport	Driver Intervention Course Delivery Costs	03/05/2022	5100172542	14,989.89	AKA PROMOTIONS LTD
TfGM	Transport	Programme and Project Management Services	03/05/2022	5100172068	3,744.00	ARCADIS LLP
TfGM	Transport	Programme and Project Management Services	03/05/2022	5100172134	8,928.00	ARCADIS LLP
TfGM	Transport	Capital Costs - Signage Costs	03/05/2022	5100172544	3,570.00	ASTRA SIGNS LTD
TfGM	Transport	Planning Support Services	03/05/2022	5100172396	962.63	ATKINS CONSULTANTS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172286	21,588.45	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Corporate Services	IS Support and Licences	03/05/2022	5100171999	13,560.00	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	03/05/2022	5100172574	2,438.08	CANON UK LTD
TfGM	Corporate Services	Employee Reimbursed Costs	03/05/2022	5100172569	3,825.00	CHILDCARE VOUCHERS LTD
TfGM	Transport	Subscriptions	03/05/2022	5100172497	7,000.00	CLES
TfGM	Transport	Telecommunications	03/05/2022	5100172040	4,837.02	DAISY CORPORATE SERVICE TRADING LTD
TfGM	Transport	IS Support and Licences	03/05/2022	5100172155	1,471.20	DEE COMMUNICATIONS LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172389	3,634.50	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172390	2,612.80	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172404	745.25	DOOR CARE & SECURITY LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172513	5,589.02	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172514	5,589.02	FES FM LTD
TfGM	Transport	Property & Equipment Maintenance	03/05/2022	5100172515	5,589.02	FES FM LTD
TfGM	Transport	Postage Costs	03/05/2022	5100172486	1,500.00	FRAMA UK LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172141	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172142	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	03/05/2022	5100172157	1,150.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	03/05/2022	5100172158	2,392.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172578	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172580	2,300.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172582	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Traffic Signal Works	03/05/2022	5100172478	53,909.09	J COONEY LTD
TfGM	Transport	Planning Support Services	03/05/2022	5100171943	23,642.25	JACOBS UK LTD
TfGM	Transport	Engineering Support Services	03/05/2022	5100172139	14,280.00	JACOBS UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172424	10,680.00	JACOBS UK LTD
TfGM	Transport	Programme and Project Management Services	03/05/2022	5100172154	15,750.00	JHIM LTD
TfGM	Transport	Financial and Commercial Support Services	03/05/2022	5100172431	6,180.00	MACE LTD
TfGM	Transport	Financial and Commercial Support Services	03/05/2022	5100172585	2,675.94	MACE LTD
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082179	226,560.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082180	1,337,600.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082181	61,952.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082182	33,792.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082183	11,968.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082184	11,904.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082185	8,982.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082186	6,016.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082187	3,493.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082188	1,135.23	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082189	1,072.85	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082190	736.03	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082191	736.03	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082192	673.65	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082193	673.65	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082194	47,872.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082205	1,456.45	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100171710	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100171863	2,921.05	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100171864	2,449.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100171865	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	03/05/2022	5100171866	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100171869	2,496.00	MORSON INTERNATIONAL
TfGM	Transport	Print & Media	03/05/2022	5100172480	5,733.70	MOSODI LIMITED
TfGM	Transport	Engineering Support Services	03/05/2022	5100172030	1,834.50	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	03/05/2022	5100172316	1,479.96	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172042	15,000.00	PELL FRISCHMANN CONSULTANTS LTD
TfGM	Transport	Traffic and Transportation Surveys	03/05/2022	5100172047	3,320.70	PLUSWORK LTD
TfGM	Corporate Services	Training	03/05/2022	5100172547	4,172.00	QA LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	03/05/2022	5100171968	14,570.00	QV SYSTEMS LTD
TfGM	Transport	IS Projects	03/05/2022	5100172348	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	03/05/2022	5100172384	2,117.64	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	03/05/2022	5100172565	3,448.25	REAL STAFFING GROUP
TfGM	Corporate Services	Legal Services	03/05/2022	1900082148	4,369.58	REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	IS Projects	03/05/2022	5100172082	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	03/05/2022	5100172083	2,750.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	03/05/2022	5100172084	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	03/05/2022	5100172087	2,812.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	03/05/2022	5100172089	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	03/05/2022	5100172090	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	03/05/2022	5100172091	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	03/05/2022	5100172093	2,070.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	03/05/2022	5100172095	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	03/05/2022	5100172096	3,233.30	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	03/05/2022	5100172097	2,731.25	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	03/05/2022	5100172100	1,566.25	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	03/05/2022	5100172101	675.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172102	2,530.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	03/05/2022	5100172163	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	03/05/2022	5100172169	2,237.50	ROBERT WALTERS PLC
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082206	3,243.11	ROCHDALE MBC
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172065	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172069	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172071	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172078	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	03/05/2022	5100172463	8,250.00	SHIRE LEASING PLC
TfGM	Transport	Traffic Signal Works	03/05/2022	5100171962	102,180.15	SIEMENS MOBILITY LIMITED
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082196	5,713.04	STOCKPORT MBC
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082198	2,931.63	STOCKPORT MBC
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082200	3,584.00	STOCKPORT MBC
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082204	2,944.00	STOCKPORT MBC
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2022	5100172079	57,465.48	SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	03/05/2022	5100172238	1,897.34	SWITCH MOBILITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	03/05/2022	5100172088	208,070.45	TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Environmental & Ecological Support Services	03/05/2022	5100172371	105,151.56	TETRA TECH ENVIRONMENT
TfGM	Transport	Security Services	03/05/2022	5100172482	1,172.50	THE EXCLUSEC GROUP LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Security Services	03/05/2022	5100172485	2,352.00	THE EXCLUSEC GROUP LTD
TfGM	Transport	Security Services	03/05/2022	5100172489	19,169.50	THE EXCLUSEC GROUP LTD
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082170	10,291.88	TRAFFORD MBC
TfGM	Transport	Rent, Rates & Service Charges	03/05/2022	1900082171	37,120.00	TRAFFORD MBC
TfGM	Transport	Utilities & Energy	03/05/2022	5100172003	1,500.00	TYM HUCKIN LTD
TfGM	Transport	Capital Costs - Project Management Services	03/05/2022	5100172135	1,200.00	URBAN VISION PARTNERSHIP LTD
TfGM	Transport	Capital Costs - Legal Services	03/05/2022	5100172573	4,000.00	WIGAN COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172203	9,100.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172205	11,400.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172206	11,100.00	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	03/05/2022	5100172571	5,250.00	WSP UK LTD
TfGM	Transport	Vehicle Costs	04/05/2022	1200066798	1,033.64	ALLSTAR
TfGM	Transport	Capital Costs - LRT Vehicles	04/05/2022	5100172416	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	04/05/2022	5100172425	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	04/05/2022	5100172428	263,468.90	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	04/05/2022	1900082241	5,000.00	Cab Direct
TfGM	Transport	Print & Media	04/05/2022	5100172612	12,201.88	GOOGLE
TfGM	Transport	Print & Media	04/05/2022	5100172614	10,545.52	GOOGLE
TfGM	Transport	Print & Media	04/05/2022	5100172615	535.94	GOOGLE
TfGM	Transport	Print & Media	04/05/2022	5100172616	1,303.54	GOOGLE
TfGM	Transport	IS Support Services	04/05/2022	5100172038	23,049.00	SKEDGO PTY LIMITED
TfGM	Transport	Supported Bus Services	04/05/2022	1900082211	50,000.00	STOTTS TOURS
TfGM	Transport	Planning Support Services	05/05/2022	5100172215	12,000.00	AECOM LTD
TfGM	Transport	Research Services	05/05/2022	5100172266	28,989.95	AECOM LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/05/2022	5100172502	93,859.63	AMEY RAIL LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/05/2022	5100172552	123,598.29	AMEY RAIL LTD
TfGM	Transport	Legal Services	05/05/2022	5100172602	1,545.90	BDB PITMANS LLP
TfGM	Transport	Community Engagement Support Services	05/05/2022	5100172642	2,287.89	BREAKTHROUGH UK LTD
TfGM	Corporate Services	IS Support and Licences	05/05/2022	5100172541	171,941.46	CDW LIMITED
TfGM	Transport	Smart Ticketing	05/05/2022	5100172629	1,569.75	COMPUTER FUTURES
TfGM	Transport	Property & Equipment Maintenance	05/05/2022	5100172606	1,845.50	DOOR CARE & SECURITY LTD
TfGM	Transport	Supported Bus Services	05/05/2022	5100172624	3,000.00	GO GOODWINS COACHES LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/05/2022	5100172220	1,275.50	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/05/2022	5100172506	476,354.61	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Metrolink Operating Costs	05/05/2022	5100172622	259,502.90	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	IS Support Services	05/05/2022	5100171231	3,615.00	L COMM LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	05/05/2022	1900082284	5,000.00	Lancashire DAF
TfGM	Transport	Security Services	05/05/2022	5100172307	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	05/05/2022	5100172310	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	05/05/2022	5100172661	941.85	MARPOL SECURITY LIMITED
TfGM	Transport	Engineering Support Services	05/05/2022	5100172313	30,312.08	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172315	7,546.87	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172317	2,885.87	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172318	6,111.74	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172320	13,583.87	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172321	7,406.62	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172323	1,028.65	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172324	593.60	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172326	3,332.20	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172327	9,832.34	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172328	1,693.20	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172329	1,145.45	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172330	5,945.85	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172332	4,396.69	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172333	3,389.06	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172335	1,912.74	MOTT MACDONALD LTD
TfGM	Transport	Design Support Services	05/05/2022	5100172342	1,028.75	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172343	592.62	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172345	1,862.15	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172346	36,027.44	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172347	1,641.84	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172349	4,737.46	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172351	29,556.85	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172353	21,684.04	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172356	3,444.64	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	05/05/2022	5100172358	9,429.79	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	05/05/2022	1900082256	1,558.83	NATIONAL GRID PLC
TfGM	Transport	Utilities & Energy	05/05/2022	1900082226	6,348.50	PEEL WATER SERVICES LTD
TfGM	Transport	IS Projects	05/05/2022	5100172638	2,188.24	REAL STAFFING GROUP
TfGM	Transport	IS Projects	05/05/2022	5100172639	1,764.72	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	05/05/2022	1900082212	1,500.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	05/05/2022	1900082234	1,000.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	05/05/2022	1900082235	1,000.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	05/05/2022	1900082236	1,000.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	05/05/2022	1900082240	750.00	REDACTED
TfGM	Corporate Services	Financial and Commercial Support Services	05/05/2022	1900082215	2,319.75	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Property & Equipment Maintenance	05/05/2022	5100172304	594.86	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	05/05/2022	5100172312	771.20	Scutum North Limited
TfGM	Corporate Services	IS Support and Licences	05/05/2022	5100172623	9,250.00	SEC1 LTD
TfGM	Transport	Print & Media	05/05/2022	5100170530	1,879.80	SERVICE GRAPHICS LTD
TfGM	Transport	Project Management Services	05/05/2022	5100171852	5,760.00	SJC BUSINESS CONSULTANCY LTD
TfGM	Transport	Training	05/05/2022	5100172626	6,030.00	SLC OPERATIONS LIMITED
TfGM	Transport	Business Case Development	05/05/2022	5100172640	5,082.00	STANTEC UK LIMITED
TfGM	Transport	Infrastructure Support Services	05/05/2022	5100171623	4,000.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Infrastructure Support Services	05/05/2022	5100171625	6,500.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/05/2022	5100172484	23,423.10	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	05/05/2022	5100172548	66,000.00	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Cycling Support Services	05/05/2022	5100172453	646.90	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Computer and Communications Hardware	05/05/2022	5100172156	700.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Sustainable Transport Grant	05/05/2022	1900082227	1,832.00	TWENTY FIVE YARDS LTD
TfGM	Transport	Sustainable Transport Grant	05/05/2022	1900082228	2,519.99	VECTOS NORTH LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	06/05/2022	1900082324	5,000.00	Chapman Commercial Vehicles Ltd
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	06/05/2022	1900082325	7,000.00	Lancashire DAF
TfGM	Transport	Property & Equipment Maintenance	09/05/2022	5100172550	1,157.25	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Design Support Services	09/05/2022	5100172064	1,865.67	AECOM LTD
TfGM	Transport	Planning Support Services	09/05/2022	5100172066	10,570.35	AECOM LTD
TfGM	Transport	Planning Support Services	09/05/2022	5100172067	4,702.60	AECOM LTD
TfGM	Transport	Planning Support Services	09/05/2022	5100172073	4,442.79	AECOM LTD
TfGM	Transport	Print & Media	09/05/2022	5100172217	3,624.82	AKA PROMOTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082282	1,513.70	AKHTAR HUSSAIN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082280	2,161.56	ALAN HOLT
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082293	1,075.34	ANDREW MCPHERSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082274	2,450.82	ASHLEY GRIGG
TfGM	Transport	Capital Costs - Miscellaneous External costs	09/05/2022	5100172403	2,100.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172475	6,542.63	ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	09/05/2022	5100172386	2,506.00	AURA BRAND SOLUTIONS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082257	1,197.66	BARRY ASKHAM
TfGM	Transport	Heavy Rail Support Services	09/05/2022	1900082330	1,663.88	BRITISH TRANSPORT POLICE C DIVISION
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082279	2,151.86	CHRIS HIRST
TfGM	Transport	Environmental & Ecological Support Services	09/05/2022	5100172112	30,500.00	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Environmental & Ecological Support Services	09/05/2022	5100172733	(14,000.00)	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082273	2,474.36	DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082275	1,344.30	DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082310	3,241.71	DEBORAH WINNARD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082304	1,887.30	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082299	907.50	DOMINIC ROBINSON
TfGM	Corporate Services	IS Support and Licences	09/05/2022	5100172288	2,322.00	DOTTED EYES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082298	1,875.14	DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082286	2,879.37	EX'L DRIVING SCHOOL LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082309	1,708.17	GARY WHITWORTH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082308	729.30	GEOFF WEBSTER
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082285	2,122.56	GILLIAN JOHNSON
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082305	2,760.40	GRAHAM DENNIS TRUNDLE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082296	2,247.54	GRAHAM O'BRIEN
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172260	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172262	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172377	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082278	687.15	HOGHTON DRIVING SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082266	2,263.24	IAN DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082283	2,540.80	IAN INGHAM
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082295	3,270.92	JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082292	1,974.82	JOHN MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082262	905.94	LAITH CHAPMAN
TfGM	Transport	Estates Support Services	09/05/2022	5100172696	1,329.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082281	2,355.28	LOUISE HOLT
TfGM	Transport	Financial and Commercial Support Services	09/05/2022	5100172584	5,067.60	MACE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082260	939.18	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082259	905.16	MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172227	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	09/05/2022	5100172230	1,053.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172232	2,176.88	MORSON INTERNATIONAL
TfGM	Transport	Smart Ticketing	09/05/2022	5100172234	5,175.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172235	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	09/05/2022	5100172702	1,330.36	MOTT MACDONALD LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082269	2,866.54	MS HELENA GARDNER
TfGM	Transport	IS Support Services	09/05/2022	5100172261	10,175.00	NOMENSA LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082291	1,012.11	OLIVER MAYSON
TfGM	Transport	Capital Costs - Engineering Support Services	09/05/2022	5100172223	18,263.27	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Engineering Support Services	09/05/2022	5100172224	8,955.36	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Engineering Support Services	09/05/2022	5100172225	42,394.19	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082302	1,717.12	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082263	2,282.12	PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082271	2,474.62	PAUL GLEADALL
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082277	1,565.18	RALPH HILL
TfGM	Corporate Services	IS Projects	09/05/2022	5100172719	2,780.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	09/05/2022	5100172720	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	09/05/2022	5100172724	1,641.18	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	09/05/2022	5100172726	2,776.48	REAL STAFFING GROUP
TfGM	Transport	IS Projects	09/05/2022	5100172727	1,852.94	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	09/05/2022	5100172728	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	09/05/2022	5100172729	1,647.04	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	09/05/2022	5100172730	2,776.48	REAL STAFFING GROUP
TfGM	Corporate Services	Legal Services	09/05/2022	1900082216	6,933.64	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	09/05/2022	5100172467	598.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2022	5100172468	3,233.30	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	09/05/2022	5100172469	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2022	5100172470	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	09/05/2022	5100172472	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172263	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172295	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Heavy Rail Support Services	09/05/2022	5100172168	10,773.84	SABLE LEIGH CONSULTANCY LTD
TfGM	Transport	IS Support Services	09/05/2022	5100172474	2,040.00	SAPPHIRE SYSTEMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082267	2,728.41	SMJ SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082297	570.00	SOHAIL RIAZ
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	09/05/2022	5100172718	37,433.07	SOUTH CAVE TRACTORS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082294	3,486.21	STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082287	2,370.62	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Clean Bus Technology Fund Grant	09/05/2022	1900082314	12,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	09/05/2022	1900082315	12,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	09/05/2022	1900082316	12,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	09/05/2022	1900082317	12,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	09/05/2022	1900082323	12,000.00	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	09/05/2022	1900082221	1,049.00	SUPERCABS
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082301	978.87	SYED AKMAL A SHAH
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082288	954.58	THOMAS MADDEN
TfGM	Transport	Sustainable Transport Grant	09/05/2022	1900082229	4,000.00	THORNLEIGH SALESIAN COLLEGE
TfGM	Transport	Computer and Communications Hardware	09/05/2022	5100172294	8,272.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic Signal Works	09/05/2022	5100172299	8,160.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Software & Maintenance	09/05/2022	5100172314	14,200.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Clean Bus Technology Fund Grant	09/05/2022	1900082318	32,000.00	VISION BUS LTD
TfGM	Transport	IS Software & Maintenance	09/05/2022	5100172254	30,000.00	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	09/05/2022	5100172257	31,577.88	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	09/05/2022	5100172258	5,700.83	VIX TECHNOLOGY LTD
TfGM	Transport	IS Support Services	09/05/2022	5100172259	130,902.24	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	09/05/2022	5100172211	40,776.25	WSP UK LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	09/05/2022	1900082261	646.69	ZAMILA CHABDU
TfGM	Corporate Services	Bank Charges	10/05/2022	1200066814	8,257.94	Barclaycard
TfGM	Transport	Capital Costs - Legal Services	10/05/2022	1900082365	2,053.76	PORTALPLANQUEST LTD
TfGM	Transport	Vehicle Costs	11/05/2022	1200066814	1,213.89	ALLSTAR
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	11/05/2022	1900082376	7,000.00	James Hart (Chorley) Ltd
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	11/05/2022	1900082375	5,000.00	RACHID HOUNAT
TfGM	Transport	Metrolink Operating Costs	11/05/2022	5100172748	19,002.16	Scheidt & Bachmann Fare Collection
TfGM	Corporate Services	Legal Services	12/05/2022	5100172835	1,285.00	11KBW
TfGM	Transport	Planning Support Services	12/05/2022	5100170898	24,621.26	AECOM LTD
TfGM	Transport	Planning Support Services	12/05/2022	5100171330	5,454.71	AECOM LTD
TfGM	Transport	Legal Services	12/05/2022	5100172887	2,674.67	BDB PITMANS LLP
TfGM	Transport	Rent, Rates & Service Charges	12/05/2022	1900082366	4,615.75	BOLTON METROPOLITAN BOROUGH COUNCIL
TfGM	Transport	Clean Bus Technology Fund Grant	12/05/2022	1900082319	32,000.00	BULLOCKS
TfGM	Transport	Clean Bus Technology Fund Grant	12/05/2022	1900082320	32,000.00	BULLOCKS
TfGM	Transport	Paper, Printing & Ticketing Consumables	12/05/2022	5100172853	839.00	CHAPEL PRESS LTD
TfGM	Corporate Services	IS Support and Licences	12/05/2022	5100172949	20,951.84	CTMS LTD
TfGM	Corporate Services	Telecommunications	12/05/2022	5100172958	4,868.85	DAISY CORPORATE SERVICE TRADING LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Property & Equipment Maintenance	12/05/2022	5100172567	573.15	DOOR CARE & SECURITY LTD
TfGM	Transport	Rent, Rates & Service Charges	12/05/2022	5100172782	9,631.64	GMATL
TfGM	Corporate Services	Insurance	12/05/2022	5100172933	4,979.52	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172935	44,800.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172936	15,407.85	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172937	62,938.41	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172938	23,752.78	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172939	9,660.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172940	210,071.49	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172941	47,600.00	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172942	38,357.76	GRIFFITHS & ARMOUR
TfGM	Corporate Services	Insurance	12/05/2022	5100172943	191,520.00	GRIFFITHS & ARMOUR
TfGM	Transport	Concessionary Reimbursement	12/05/2022	1900082339	506.00	H SHAKERI T/A EUROLYNX TAXIS
TfGM	Corporate Services	IS Support and Licences	12/05/2022	5100172793	165,478.09	INTERGRAPH UK LIMITED
TfGM	Transport	Capital Costs - Print & Media	12/05/2022	5100171270	2,955.00	JAMPR LTD
TfGM	Transport	Property & Equipment Maintenance	12/05/2022	5100172400	1,140.00	LANCASHIRE LANDSCAPES (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	12/05/2022	5100172494	1,020.00	LANCASHIRE LANDSCAPES (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	12/05/2022	5100172495	2,970.00	LANCASHIRE LANDSCAPES (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	12/05/2022	5100172496	1,045.00	LANCASHIRE LANDSCAPES (UK) LTD
TfGM	Transport	Insurance	12/05/2022	1900082363	3,777.54	LOUNA PROPERTIES
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	12/05/2022	1900082378	6,500.00	M M Acquisitions Ltd
TfGM	Transport	Concessionary Reimbursement	12/05/2022	1900082345	3,016.00	MAGNUM WHITELINE PRIVATE HIRE
TfGM	Transport	Security Services	12/05/2022	5100172648	810.48	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	12/05/2022	5100172649	720.00	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Heavy Rail Support Services	12/05/2022	5100171496	21,450.00	Northern Trains Limited
TfGM	Transport	Capital Costs - Heavy Rail Support Services	12/05/2022	5100172839	95,680.00	Northern Trains Limited
TfGM	Transport	Property & Equipment Maintenance	12/05/2022	5100172253	2,167.10	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Procurement Services	12/05/2022	5100172706	5,500.00	PLAN PROCURE MANAGE LTD
TfGM	Corporate Services	IS Projects	12/05/2022	5100172761	2,696.40	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172762	3,176.46	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172763	2,117.64	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172764	1,600.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172765	2,117.64	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172824	2,352.96	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172826	2,352.96	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172827	2,200.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172830	5,294.16	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172831	2,429.42	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172833	3,235.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172847	3,470.60	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172848	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172849	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172850	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172851	3,448.25	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172852	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172882	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172883	3,475.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172884	3,370.50	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172886	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172888	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172889	2,735.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172891	3,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172893	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172895	2,058.80	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172897	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172899	2,794.10	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172901	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172902	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	12/05/2022	5100172903	2,586.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172904	2,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	12/05/2022	5100172924	1,600.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	12/05/2022	5100172926	2,588.24	REAL STAFFING GROUP
TfGM	Transport	Business Case Development	12/05/2022	1900082369	3,688.27	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Business Case Development	12/05/2022	1900082321	19,642.00	ROBERT WALTERS PLC
TfGM	Transport	Business Case Development	12/05/2022	1900082322	15,400.00	ROBERT WALTERS PLC
TfGM	Transport	Traffic Signal Works	12/05/2022	5100172700	36,931.00	ROSGAL LTD
TfGM	Transport	Print & Media	12/05/2022	5100172319	2,730.49	SERVICE GRAPHICS LTD
TfGM	Transport	Traffic Signal Works	12/05/2022	5100172034	51,542.58	SIEMENS MOBILITY LIMITED
TfGM	Transport	Sustainable Transport Grant	12/05/2022	1900082372	6,200.00	SS AIDEN & OSWALD RC PRIMARY SCHOOL
TfGM	Transport	Capital Costs - Street Furniture Costs	12/05/2022	5100172787	28,988.19	WIGAN COUNCIL
TfGM	Transport	Property & Equipment Maintenance	13/05/2022	5100172549	361,032.54	EGIS PROJECTS UK LTD
TfGM	Transport	Capital Costs - Capital Projects Main Contract Works	13/05/2022	5100172551	508,750.72	EGIS PROJECTS UK LTD
TfGM	Transport	Property & Equipment Maintenance	13/05/2022	5100172981	6,383.83	EGIS PROJECTS UK LTD
TfGM	Transport	Property & Equipment Maintenance	13/05/2022	5100172982	2,247.75	EGIS PROJECTS UK LTD
TfGM	Transport	Property & Equipment Maintenance	13/05/2022	5100172983	5,314.60	EGIS PROJECTS UK LTD
TfGM	Transport	Accessible Transport	13/05/2022	1200066814	307,167.00	GMATL
TfGM	Transport	Supported Bus Services	16/05/2022	1700058229	(4,427.89)	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082425	217,041.00	ARRIVA MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082454	68,551.00	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1900082502	182,681.34	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1900082503	1,050.83	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1900082506	678.75	ARRIVA MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1900082482	97,954.46	ATLANTIC TRAVEL GB
TfGM	Transport	Supported Bus Services	16/05/2022	1900082491	151,083.33	BELLE VUE (MANCHESTER) LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082495	8,290.91	BESTWAY MINIBUSES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082501	10,104.54	BULLOCKS
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082426	26,759.00	BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	16/05/2022	1900082448	19,978.72	BURNLEY AND PENDLE
TfGM	Transport	Supported Bus Services	16/05/2022	1900082492	16,860.28	BURNLEY AND PENDLE
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082428	19,566.00	CENTREBUS LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082447	11,826.61	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082456	2,250.00	CENTREBUS LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082433	4,522.00	D & G BUS LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1700058233	(576.04)	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082432	481,352.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082460	152,378.00	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082504	25,154.45	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082505	153,680.52	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082430	3,000.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082458	18,430.00	FE FINCH
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082429	7,146.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	16/05/2022	1900082449	2,590.40	FIRST CALDERLINE
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082457	2,581.00	FIRST CALDERLINE
TfGM	Transport	Supported Bus Services	16/05/2022	1700058163	(751.30)	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1700058225	(866.81)	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082431	283,078.00	FIRST MANCHESTER

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Supported Bus Services	16/05/2022	1900082450	300,848.05	FIRST MANCHESTER
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082459	124,188.00	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1900082499	112,162.34	FIRST MANCHESTER
TfGM	Transport	Supported Bus Services	16/05/2022	1900082500	61,549.26	FIRST MANCHESTER
TfGM	Transport	Utilities & Energy	16/05/2022	1900082519	2,881.72	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	16/05/2022	1900082522	600.08	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	16/05/2022	1900082523	6,318.06	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	16/05/2022	1900082524	1,705.90	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	16/05/2022	1900082527	701.50	GAZPROM ENERGY
TfGM	Transport	Supported Bus Services	16/05/2022	1700058183	(38,316.75)	GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082434	5,339.00	GO GOODWINS COACHES LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082462	834.00	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082479	233,297.96	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082480	20,091.21	GO GOODWINS COACHES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1700058182	(120,000.00)	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082435	377,001.00	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082463	183,028.00	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082485	310,618.89	GO NORTH WEST LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082486	72,095.92	GO NORTH WEST LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082436	3,710.00	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082483	12,931.66	HATTONS TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082484	2,083.33	HATTONS TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082437	23,207.00	LANCASHIRE UTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082452	17,103.72	LANCASHIRE UTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082439	3,130.00	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082466	793.00	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082473	20,880.00	NEXUS MOVE LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082478	156,208.32	NEXUS MOVE LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082464	783.00	OLYMPIA TRAVEL
TfGM	Transport	Supported Bus Services	16/05/2022	1900082481	17,319.36	OLYMPIA TRAVEL
TfGM	Transport	Vehicle Costs	16/05/2022	1900082535	1,216.44	QUARTIX LIMITED
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082427	10,345.00	R S TYRER LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082455	1,772.00	R S TYRER LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082509	126,415.30	R S TYRER LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082510	7,701.67	R S TYRER LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082498	6,563.63	REGALWAY LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1700058177	(900.00)	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082438	63,294.00	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082465	24,797.00	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/05/2022	1900082487	226,566.72	ROSSENDALE TRANSPORT
TfGM	Transport	Supported Bus Services	16/05/2022	1900082488	13,040.00	ROSSENDALE TRANSPORT
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082441	1,288,071.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082442	15,159.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082451	1,116,750.51	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082453	12,967.95	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082467	655,665.00	STAGECOACH SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082468	4,345.00	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082496	235,109.64	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082497	487,219.24	STAGECOACH SERVICES LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1700058141	(50,000.00)	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082443	26,825.00	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082469	1,970.00	STOTTS TOURS
TfGM	Transport	Supported Bus Services	16/05/2022	1900082507	184,910.62	STOTTS TOURS
TfGM	Transport	Supported Bus Services	16/05/2022	1900082508	25,410.42	STOTTS TOURS
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082444	7,606.00	TRAVEL ASSIST SERVICES LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082445	71,399.00	VISION BUS LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082475	3,972.73	VISION BUS LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082493	241,938.36	VISION BUS LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082494	98,664.08	VISION BUS LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1700058179	(675.00)	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082446	15,958.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Concessionary Reimbursement	16/05/2022	1900082471	2,568.00	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082489	25,523.42	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Supported Bus Services	16/05/2022	1900082490	13,161.92	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Legal Services	17/05/2022	5100173005	1,635.84	11KBW
TfGM	Transport	Planning Support Services	17/05/2022	5100171698	19,380.66	AECOM LTD
TfGM	Transport	Planning Support Services	17/05/2022	5100172972	1,836.52	AECOM LTD
TfGM	Transport	Capital Costs - Design Support Services	17/05/2022	5100168355	(6,922.71)	AMEY MAP SERVICES LTD
TfGM	Transport	Capital Costs - Electric Vehicle Charging Equipment	17/05/2022	5100169317	2,797.20	AMEY MAP SERVICES LTD
TfGM	Transport	Capital Costs - Decarbonisation Services	17/05/2022	5100173110	12,000.00	APOLLO ENERGY LTD
TfGM	Transport	Legal Services	17/05/2022	5100172503	4,444.40	BDB PITMANS LLP
TfGM	Transport	Legal Services	17/05/2022	5100172504	1,632.80	BDB PITMANS LLP
TfGM	Transport	Legal Services	17/05/2022	5100172505	4,955.60	BDB PITMANS LLP
TfGM	Transport	Legal Services	17/05/2022	5100172507	39,675.60	BDB PITMANS LLP
TfGM	Transport	Other Operational Costs	17/05/2022	5100173063	673.10	BIDFOOD LTD
TfGM	Transport	Cleaning	17/05/2022	5100172519	1,185.80	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	17/05/2022	5100172520	823.70	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	17/05/2022	5100172532	495.70	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	17/05/2022	5100172540	690.93	BIFFA WASTE SERVICES LTD
TfGM	Transport	Legal Services	17/05/2022	5100173006	21,280.00	BLACKSTONE CHAMBERS
TfGM	Corporate Services	IS Support and Licences	17/05/2022	5100172492	187,550.00	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	IS Support and Licences	17/05/2022	5100172617	11,473.76	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Audit and Assurance	17/05/2022	5100171622	1,050.00	CENTRE FOR ASSESSMENT
TfGM	Corporate Services	IS Software & Maintenance	17/05/2022	5100172997	9,825.22	CGI IT UK LTD
TfGM	Corporate Services	Payroll Support Services	17/05/2022	5100173078	1,298.08	CGI IT UK LTD
TfGM	Transport	Environmental & Ecological Support Services	17/05/2022	5100173090	19,000.00	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	17/05/2022	5100172437	1,464.15	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Business Case Development	17/05/2022	5100173114	4,225.00	DURDAR CONSULTING LTD
TfGM	Transport	Concessionary Reimbursement	17/05/2022	1900082137	1,746.00	ELTON FAREBAY LTD T/A ELTON BULLITT
TfGM	Transport	Driver Intervention Course Delivery Costs	17/05/2022	5100173001	1,458.23	GILLIAN VANN
TfGM	Transport	Training	17/05/2022	5100173118	620.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Corporate Services	Telecommunications	17/05/2022	5100165169	(1,380.94)	GTT-EMEA LTD
TfGM	Transport	Telecommunications	17/05/2022	5100167748	(602.75)	GTT-EMEA LTD
TfGM	Transport	Telecommunications	17/05/2022	5100167821	563.00	GTT-EMEA LTD
TfGM	Transport	Telecommunications	17/05/2022	5100168591	(2,063.86)	GTT-EMEA LTD
TfGM	Transport	Telecommunications	17/05/2022	5100169600	(1,033.78)	GTT-EMEA LTD
TfGM	Transport	Telecommunications	17/05/2022	5100172965	(1,141.08)	GTT-EMEA LTD
TfGM	Transport	Telecommunications	17/05/2022	5100172968	344,609.52	GTT-EMEA LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172432	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172636	2,300.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172637	1,150.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Property & Equipment Maintenance	17/05/2022	5100172280	1,900.00	IMPERATIVE TRAINING LTD
TfGM	Transport	Subscriptions	17/05/2022	5100173081	8,285.00	ITSO LTD
TfGM	Transport	Capital Costs - Engineering Support Services	17/05/2022	5100173047	11,600.86	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Project Management Services	17/05/2022	5100170904	12,600.00	MACE LTD
TfGM	Transport	Project Management Services	17/05/2022	5100171777	14,490.00	MACE LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Capital Costs - Legal Services	17/05/2022	5100173013	5,439.00	MILLS & REEVE
TfGM	Transport	Capital Costs - Legal Services	17/05/2022	5100173015	10,877.90	MILLS & REEVE
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172598	4,992.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172599	1,935.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	17/05/2022	5100172603	2,080.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	17/05/2022	5100172604	842.40	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172621	4,089.47	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	17/05/2022	5100172500	122,215.48	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	17/05/2022	5100172501	26,449.66	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100173079	2,590.00	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/05/2022	5100173003	154,047.45	MPACT THALES
TfGM	Transport	Vehicle Costs	17/05/2022	5100171473	468.99	NORTHGATE VEHICLE HIRE LTD
TfGM	Transport	Vehicle Costs	17/05/2022	5100172962	486.36	NORTHGATE VEHICLE HIRE LTD
TfGM	Transport	Vehicle Costs	17/05/2022	5100172963	486.36	NORTHGATE VEHICLE HIRE LTD
TfGM	Transport	Vehicle Costs	17/05/2022	5100173141	483.00	NORTHGATE VEHICLE HIRE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100173076	9,110.00	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	17/05/2022	5100173002	438.36	PREMIER FLEET SOLUTIONS LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	17/05/2022	5100172737	4,590.00	QV SYSTEMS LTD
TfGM	Corporate Services	IS Projects	17/05/2022	5100166973	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/05/2022	5100168912	15,504.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/05/2022	5100169943	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/05/2022	5100171692	2,588.24	REAL STAFFING GROUP
TfGM	Transport	IS Projects	17/05/2022	5100172998	1,800.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	17/05/2022	5100173073	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Temporary Staffing	17/05/2022	1900082370	5,054.28	REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	IS Projects	17/05/2022	5100172653	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/05/2022	5100172655	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/05/2022	5100172656	2,185.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/05/2022	5100172658	2,731.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/05/2022	5100172660	2,586.64	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	17/05/2022	5100172665	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	17/05/2022	5100172667	2,760.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	17/05/2022	5100173046	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172075	1,017.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172554	5,847.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172555	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172556	4,576.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172558	2,964.00	RULLION ENGINEERING LTD
TfGM	Transport	IS Projects	17/05/2022	5100172559	3,276.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172563	2,365.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100172566	1,525.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100173071	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	17/05/2022	5100173074	2,956.25	RULLION ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	17/05/2022	5100173034	1,404.00	Scutum North Limited
TfGM	Transport	Project Management Services	17/05/2022	5100172708	28,190.63	STANTEC UK LIMITED
TfGM	Corporate Services	IS Support and Licences	17/05/2022	5100172641	7,050.00	SYSTRA LTD
TfGM	Transport	Research Services	17/05/2022	5100172650	14,422.60	SYSTRA LTD
TfGM	Transport	Research Services	17/05/2022	5100172651	7,794.80	SYSTRA LTD
TfGM	Transport	Research Services	17/05/2022	5100172652	7,460.80	SYSTRA LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/05/2022	5100172488	794,975.33	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/05/2022	5100172490	57,293.78	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	17/05/2022	5100173057	6,383.41	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Cycling Support Services	17/05/2022	5100173041	520.00	THE URBAN CYCLE CENTRE CIC
TfGM	Transport	Traffic Signal Works	17/05/2022	5100172731	26,916.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Communications Hardware	17/05/2022	5100172741	736.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Utilities & Energy	17/05/2022	1900082529	617.99	TOTAL GAS AND POWER LTD
TfGM	Transport	IS Support and Licences	17/05/2022	5100167873	750.00	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	17/05/2022	5100172664	31,942.02	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	17/05/2022	5100172709	2,653.93	VIX TECHNOLOGY LTD
TfGM	Transport	Telecommunications	17/05/2022	5100172600	3,140.28	VODAFONE LTD
TfGM	Transport	Utilities & Energy	17/05/2022	1900082516	11,160.18	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	17/05/2022	1900082517	1,781.45	WATERPLUS LTD
TfGM	Transport	Vehicle Costs	18/05/2022	1200066814	734.86	ALLSTAR
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	18/05/2022	1900082545	9,000.00	MAN Truck & Bus UK Ltd
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	18/05/2022	1900082546	7,000.00	MV Commercial Ltd
TfGM	Transport	Metrolink Operating Costs	18/05/2022	5100172669	5,127.00	Scheidt & Bachmann Fare Collection
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	18/05/2022	5100173188	61,009.89	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Print & Media	19/05/2022	5100173277	6,000.00	AKA PROMOTIONS LTD
TfGM	Transport	Training	19/05/2022	5100173200	475.00	ASSOC PUBLIC SVCE EXCELLENCE
TfGM	Transport	Business Case Development	19/05/2022	5100172493	2,000.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	19/05/2022	5100172751	3,460.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	19/05/2022	5100172757	2,242.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Legal Services	19/05/2022	5100173243	21,044.50	BDB PITMANS LLP
TfGM	Transport	IS Support Services	19/05/2022	5100172759	650.00	CAHA REGISTRAR LIMITED
TfGM	Transport	Capital Costs - Print & Media	19/05/2022	5100172768	2,925.00	JAMPR LTD
TfGM	Transport	Capital Costs - Print & Media	19/05/2022	5100172769	510.00	JAMPR LTD
TfGM	Transport	Capital Costs - Engineering Support Services	19/05/2022	5100170485	16,263.98	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Engineering Support Services	19/05/2022	5100170486	9,658.60	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Transport Planning & Monitoring Services	19/05/2022	5100172013	14,429.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Passenger Shelter Costs	19/05/2022	5100172025	3,600.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Security Services	19/05/2022	5100172856	779.83	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	19/05/2022	5100172858	640.00	MARPOL SECURITY LIMITED
TfGM	Transport	Engineering Support Services	19/05/2022	5100172677	16,031.00	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	19/05/2022	5100172789	14,827.41	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Infrastructure Support Services	19/05/2022	5100173216	4,205.44	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Occupational Health Support Services	19/05/2022	5100173195	655.20	Optima Health
TfGM	Transport	Smart Ticketing	19/05/2022	5100168569	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100168571	1,147.05	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	19/05/2022	5100168572	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100168603	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	19/05/2022	5100168821	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100172127	1,147.05	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100173244	1,147.05	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100173261	3,058.80	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100173262	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100173263	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100173264	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	19/05/2022	5100173267	1,529.40	PRACTICUS LIMITED
TfGM	Corporate Services	IS Projects	19/05/2022	5100172946	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173152	2,117.64	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	19/05/2022	5100173155	2,873.55	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	19/05/2022	5100173163	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173165	7,647.12	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	19/05/2022	5100173167	2,780.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173206	1,676.46	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173207	2,352.96	REAL STAFFING GROUP

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	IS Projects	19/05/2022	5100173208	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173209	2,400.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173211	2,117.64	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173212	2,188.24	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173213	2,352.96	REAL STAFFING GROUP
TfGM	Transport	IS Projects	19/05/2022	5100173214	1,176.48	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	19/05/2022	5100173274	2,298.84	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	19/05/2022	5100173275	2,700.00	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Passenger Shelter Costs	19/05/2022	5100173022	1,550.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Transport	Traffic Signal Works	19/05/2022	5100172479	6,651.92	ROSGAL LTD
TfGM	Transport	Traffic Signal Works	19/05/2022	5100172755	7,787.35	SIEMENS MOBILITY LIMITED
TfGM	Transport	Capital Costs - Signage Costs	19/05/2022	5100173154	2,380.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Cycle Hire Scheme	19/05/2022	5100173157	20,443.50	SMIDSY LTD
TfGM	Transport	Sustainable Transport Grant	19/05/2022	1900082539	5,000.00	STATION SOUTH CIC
TfGM	Transport	Capital Costs - Equipment	19/05/2022	5100172750	1,300.00	TES LTD
TfGM	Transport	Cycle Training Scheme	19/05/2022	5100173185	3,000.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2022	5100172776	8,383.02	TURNER & TOWNSEND PROJECT
TfGM	Transport	Capital Costs - Programme and Project Management Services	19/05/2022	5100172777	9,899.64	TURNER & TOWNSEND PROJECT
TfGM	Transport	CCTV Support Services	19/05/2022	5100172568	6,210.50	TYCO INTEGRATED FIRE AND SECURITY
TfGM	Transport	IS Software & Maintenance	19/05/2022	5100173166	1,500.00	VIX TECHNOLOGY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/05/2022	5100172108	1,021,213.09	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/05/2022	5100172109	841,268.77	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/05/2022	5100173325	1,286,602.18	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	20/05/2022	5100173362	945,444.45	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173026	1,936.89	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Capital Costs - Heavy Rail Support Services	23/05/2022	5100172325	103,202.00	AECOM LTD
TfGM	Transport	Planning Support Services	23/05/2022	5100172691	2,628.00	AECOM LTD
TfGM	Transport	Planning Support Services	23/05/2022	5100172846	3,000.00	AECOM LTD
TfGM	Corporate Services	IS Support and Licences	23/05/2022	5100173434	11,820.04	AHA! LABS INC
TfGM	Transport	Environmental & Ecological Support Services	23/05/2022	5100173364	33,995.00	AIR QUALITY CONSULTANTS
TfGM	Transport	Capital Costs - Print & Media	23/05/2022	5100172545	(1,088.33)	AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	23/05/2022	5100172557	13,000.00	AKA PROMOTIONS LTD
TfGM	Transport	Print & Media	23/05/2022	5100173153	3,000.00	AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	23/05/2022	5100173407	(890.39)	AKA PROMOTIONS LTD
TfGM	Transport	Capital Costs - Print & Media	23/05/2022	5100173409	(3,281.46)	AKA PROMOTIONS LTD
TfGM	Corporate Services	Computer and Communications Hardware	23/05/2022	5100173019	24,900.00	APPLICATION SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173072	663.59	AQUATECH ENVIRONMENTAL SERVICES LTD
TfGM	Transport	Capital Costs - Miscellaneous External costs	23/05/2022	5100173059	2,100.00	ASTRA SIGNS LTD
TfGM	Transport	Signage Costs	23/05/2022	5100173062	15,700.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services	23/05/2022	5100172678	1,020.25	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	23/05/2022	5100172752	32,955.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	23/05/2022	5100172881	2,765.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172896	2,920.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Heavy Rail Support Services	23/05/2022	5100173007	4,995.40	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	Computer and Communications Hardware	23/05/2022	5100172961	31,148.44	AVM SOLUTIONS (UK) LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173304	2,041.29	BALFOUR BEATTY CE LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	23/05/2022	5100173193	1,693.33	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Corporate Services	IS Support and Licences	23/05/2022	5100172438	509.85	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	23/05/2022	5100172931	9,342.75	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Print & Media	23/05/2022	5100173050	565.00	CESTRIAN IMAGING LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	23/05/2022	5100173037	1,125.00	CHAPEL PRESS LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	23/05/2022	5100173038	1,934.00	CHAPEL PRESS LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	23/05/2022	5100173042	3,484.00	CHAPEL PRESS LTD
TfGM	Transport	Subscriptions	23/05/2022	5100173290	721.00	DISPUTE RESOLUTION OMBUDSMAN LTD
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100167576	13,985.50	DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100173092	(1,166.20)	DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100173093	(1,868.05)	DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100173095	(463.80)	DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100173096	(3,818.88)	DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100173097	(1,515.99)	DLA PIPER UK LLP
TfGM	Transport	Capital Costs - Legal Services	23/05/2022	5100173125	12,516.50	DLA PIPER UK LLP
TfGM	Transport	Legal Services	23/05/2022	5100173164	38,458.50	DLA PIPER UK LLP
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172876	818.33	DOOR CARE & SECURITY LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	23/05/2022	5100173112	30,135.33	ESP SYSTEX LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172994	6,233.73	FES FM LTD
TfGM	Transport	Business Case Development	23/05/2022	5100173223	2,550.00	FPA CONSULTING
TfGM	Transport	Human Resource Support Services	23/05/2022	5100172688	5,651.00	FRAZER JOHN RECRUITMENT
TfGM	Transport	Capital Costs - Geotechnical and Geoenvironmental Services	23/05/2022	5100172747	3,000.00	GEOTECHNICS LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100173080	5,850.00	GLEEDS MANAGEMENT SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172806	1,150.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172807	2,300.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100173004	2,392.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Legal Services	23/05/2022	5100173380	4,247.00	HILL DICKINSON LLP
TfGM	Transport	Utilities & Energy	23/05/2022	1900082561	1,533.07	IMSERV EUROPE LTD
TfGM	Corporate Services	IS Support Services	23/05/2022	5100173064	4,069.83	INSIGHT DIRECT (UK) LTD
TfGM	Transport	Infrastructure Support Services	23/05/2022	5100172783	63,355.01	JACOBS UK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	23/05/2022	5100172985	98,179.26	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Capital Costs - Design Support Services	23/05/2022	5100173023	1,311.00	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Capital Costs - Fixtures and Fittings	23/05/2022	5100173309	4,183.42	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173126	16,056.79	JC DECAUX UK LTD
TfGM	Transport	Capital Costs - Estates Support Services	23/05/2022	5100172801	2,400.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173375	8,220.00	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173376	4,110.00	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173377	5,955.00	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100173378	5,480.00	LANES GROUP PLC
TfGM	Transport	Vehicle Costs	23/05/2022	5100172872	3,012.50	Lloyd Morgan Group
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172809	2,365.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172810	6,720.00	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	23/05/2022	5100172811	2,365.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172812	1,996.80	MORSON INTERNATIONAL
TfGM	Transport	Smart Ticketing	23/05/2022	5100172813	4,140.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172814	2,336.84	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	23/05/2022	5100172816	1,040.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172818	1,935.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172819	9,464.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	23/05/2022	5100172820	842.40	MORSON INTERNATIONAL
TfGM	Transport	Print & Media	23/05/2022	5100173312	8,909.11	MOSODI LIMITED
TfGM	Transport	Engineering Support Services	23/05/2022	5100172715	2,304.80	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	23/05/2022	5100172716	1,157.80	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Project Management Services	23/05/2022	5100172927	930.96	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	23/05/2022	5100172928	1,429.27	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	23/05/2022	5100172929	850.13	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Engineering Support Services	23/05/2022	5100172930	12,871.11	MOTT MACDONALD LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172456	1,177.82	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172457	1,093.67	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172458	529.96	NOVUS PROPERTY SOLUTIONS LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body			Invoice	Transaction		
Name	Service Area	Expense Type	Payment Date	Number	Net Amount	Supplier Name
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172459	5,255.57	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172460	613.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172461	3,891.75	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	Print & Stationery	23/05/2022	5100173326	4,353.22	OASIS UK
TfGM	Transport	Capital Costs - Engineering Support Services	23/05/2022	5100172721	1,552.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Engineering Support Services	23/05/2022	5100172722	570.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Traffic and Transportation Surveys	23/05/2022	5100172785	2,008.31	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	23/05/2022	5100172422	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	23/05/2022	5100172423	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	23/05/2022	5100172866	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Signage Costs	23/05/2022	5100173397	1,909.00	PRINT SEARCH LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172879	1,044.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	IS Software & Maintenance	23/05/2022	5100172679	49,750.00	QV SYSTEMS LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	23/05/2022	5100173045	21,625.00	QV SYSTEMS LTD
TfGM	Transport	Smart Ticketing	23/05/2022	5100173280	2,758.60	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	23/05/2022	5100173281	2,117.64	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	23/05/2022	5100173283	2,117.64	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	23/05/2022	5100173284	4,764.69	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	23/05/2022	5100173285	2,776.48	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	23/05/2022	5100173286	2,776.48	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	23/05/2022	5100173287	2,200.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	23/05/2022	5100173289	2,352.96	REAL STAFFING GROUP
TfGM	Transport	IS Projects	23/05/2022	5100173319	8,382.30	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	23/05/2022	5100173367	2,352.96	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	23/05/2022	5100173404	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	23/05/2022	5100173405	2,068.80	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	23/05/2022	5100173406	3,475.00	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	23/05/2022	1900082547	1,000.00	REDACTED
TfGM	Transport	Print & Media	23/05/2022	5100173021	4,320.00	REGAL BRAND MANAGEMENT LIMITED
TfGM	Transport	Smart Ticketing	23/05/2022	5100172905	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/05/2022	5100172906	2,250.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/05/2022	5100172907	2,200.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/05/2022	5100172908	2,185.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/05/2022	5100172909	2,760.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/05/2022	5100172910	1,794.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/05/2022	5100172911	2,586.64	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	23/05/2022	5100172912	2,760.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/05/2022	5100173183	(1,000.00)	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	23/05/2022	5100173186	(1,000.00)	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	23/05/2022	5100173189	(1,000.00)	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/05/2022	5100173190	(1,000.00)	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	23/05/2022	5100173191	(1,000.00)	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	23/05/2022	5100173192	(1,000.00)	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172837	5,198.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172840	2,034.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172842	4,742.40	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172843	1,299.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172845	2,034.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/05/2022	5100172861	2,365.00	RULLION ENGINEERING LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	23/05/2022	5100173060	7,734.45	SERVICEPOINT UK
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172592	1,086.51	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172593	20,517.55	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172594	50,482.23	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172595	25,622.44	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172596	10,930.97	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172597	11,313.76	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172685	87,752.57	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	23/05/2022	5100172996	20,519.88	SIEMENS MOBILITY LIMITED
TfGM	Transport	Cycle Hire Scheme	23/05/2022	5100173144	20,443.50	SMIDSY LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082566	14,880.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082567	14,880.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082568	89,280.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082569	14,880.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082570	14,880.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082571	119,040.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082572	29,760.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082573	14,880.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082574	59,520.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082575	74,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082576	14,880.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082577	59,520.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082578	74,400.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082558	16,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082559	16,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	23/05/2022	1900082560	16,000.00	STOTTS TOURS
TfGM	Transport	Capital Costs - Architectural Services	23/05/2022	5100172808	6,530.80	STRZALA ARCHITECTS LTD
TfGM	Transport	Research Services	23/05/2022	5100172692	2,488.30	SYSTRA LTD
TfGM	Transport	Research Services	23/05/2022	5100172693	22,974.00	SYSTRA LTD
TfGM	Transport	Sustainable Transport Grant	23/05/2022	1900082553	500.00	THE OAK TRUST
TfGM	Transport	Print & Media	23/05/2022	5100171767	658.44	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	23/05/2022	5100172864	742.53	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	23/05/2022	5100172865	3,658.00	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	23/05/2022	5100173048	1,095.87	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	23/05/2022	5100173149	559.74	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	23/05/2022	5100173151	559.74	THINK PRINT (UK) LTD
TfGM	Corporate Services	Computer and Communications Hardware	23/05/2022	5100172786	950.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Traffic and Transportation Surveys	23/05/2022	5100172794	7,730.00	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	23/05/2022	5100172795	4,050.00	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	23/05/2022	5100172796	7,770.00	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	23/05/2022	5100172797	4,545.00	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Traffic and Transportation Surveys	23/05/2022	5100172799	7,365.00	TRACSYS TRAFFIC DATA LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172672	1,750.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172673	600.00	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Property & Equipment Maintenance	23/05/2022	5100172674	4,276.93	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	23/05/2022	5100172675	40,343.87	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	23/05/2022	5100173018	34,116.30	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	IS Software & Maintenance	23/05/2022	5100173373	7,894.47	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	23/05/2022	5100173374	32,725.56	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	23/05/2022	5100173391	6,187.50	VIX TECHNOLOGY LTD
TfGM	Transport	Sustainable Transport Grant	23/05/2022	1900082556	500.00	WELLACRE ACADEMY
TfGM	Corporate Services	Human Resource Support Services	23/05/2022	5100173035	24,000.00	WIGAN COUNCIL
TfGM	Transport	Design Support Services	23/05/2022	5100172676	6,676.45	WSP UK LTD
TfGM	Transport	Capital Costs - Environmental Support Services	23/05/2022	5100172682	1,923.00	WSP UK LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	24/05/2022	1900082618	4,500.00	SOUTHFIELD LIGHT COMMERCIALS LTD
TfGM	Transport	Vehicle Costs	25/05/2022	1200066854	1,100.98	ALLSTAR
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082605	73,923.93	ARRIVA MANCHESTER

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body			Invoice	Transaction		
Name	Service Area	Expense Type	Payment Date	Number	Net Amount	Supplier Name
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082606	22,983.06	BURNLEY AND PENDLE
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082608	6,692.20	CENTREBUS LTD
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082607	525,180.04	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082609	490,462.11	FIRST MANCHESTER
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082610	470,977.19	GO NORTH WEST LTD
TfGM	Transport	Programme and Project Management Services	25/05/2022	5100172561	764.70	PRACTICUS LIMITED
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082611	13,961.81	ROSSENDALE TRANSPORT
TfGM	Transport	Metrolink Operating Costs	25/05/2022	5100173168	109,054.47	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	25/05/2022	5100173169	13,772.42	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	25/05/2022	5100173481	1,857.80	Scheidt & Bachmann Fare Collection
TfGM	Transport	IS Support Services	25/05/2022	5100173109	4,594.00	SKEDGO PTY LIMITED
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082612	1,091,938.51	STAGECOACH SERVICES LTD
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082613	8,292.22	STAGECOACH SERVICES LTD
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082614	31,224.62	VISION BUS LTD
TfGM	Transport	Bus Recovery Funding	25/05/2022	1900082615	5,411.32	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Heavy Rail Support Services	26/05/2022	5100173509	32,355.94	AECOM LTD
TfGM	Transport	Heavy Rail Support Services	26/05/2022	5100173511	6,812.00	AECOM LTD
TfGM	Transport	Environmental & Ecological Support Services	26/05/2022	5100173454	24,440.00	AIR QUALITY CONSULTANTS
TfGM	Transport	Signage Costs	26/05/2022	5100172099	7,611.04	ASTRA SIGNS LTD
TfGM	Transport	Sustainable Transport Grant	26/05/2022	1900082631	2,500.00	BINOH OF MANCHESTER
TfGM	Corporate Services	IS Support and Licences	26/05/2022	1900082648	564.78	BOTTOMLINE TECHNOLOGIES
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/05/2022	5100173298	696,237.60	BOURNE GROUP LTD
TfGM	Transport	Concessionary Reimbursement	26/05/2022	1900082628	1,244.00	CAR 2000 (HEYWOOD) LTD
TfGM	Transport	Subscriptions	26/05/2022	5100172993	15,913.50	Cityco (Manchester) Ltd
TfGM	Transport	IS Software & Maintenance	26/05/2022	5100173522	12,045.60	CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173585	5,009.23	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Paper, Printing & Ticketing Consumables	26/05/2022	5100171813	2,391.63	CUBIQUITY MEDIA
TfGM	Transport	Paper, Printing & Ticketing Consumables	26/05/2022	5100173479	708.70	CUBIQUITY MEDIA
TfGM	Transport	Paper, Printing & Ticketing Consumables	26/05/2022	5100173483	2,815.06	CUBIQUITY MEDIA
TfGM	Transport	Cycle Training Scheme	26/05/2022	5100173437	1,440.00	CYCLING PROJECTS
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173540	869.60	FES FM LTD
TfGM	Transport	Postage Costs	26/05/2022	1900082649	1,000.00	FRAMA UK LIMITED
TfGM	Transport	Sustainable Transport Grant	26/05/2022	1900082596	6,000.00	GREATER MANCHESTER MENTAL
TfGM	Transport	Sustainable Transport Grant	26/05/2022	1900082594	5,311.00	HARDY MILL PRIMARY SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	26/05/2022	5100173453	1,350.00	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Capital Costs - Signage Costs	26/05/2022	5100173515	9,151.13	J MCCANN & CO LTD
TfGM	Transport	Training	26/05/2022	5100172898	625.00	JCT CONSULTANCY LTD
TfGM	Transport	Supported Bus Services	26/05/2022	5100173435	81,920.00	LANCASHIRE COUNTY COUNCIL
TfGM	Transport	Supported Bus Services	26/05/2022	5100173490	(41,920.00)	LANCASHIRE COUNTY COUNCIL
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	26/05/2022	1900082651	5,000.00	Lancashire DAF
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173582	1,015.00	LANCASHIRE LANDSCAPES (UK) LTD
TfGM	Transport	Security Services	26/05/2022	5100173147	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	26/05/2022	5100173148	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100172683	790.00	NATIONWIDE DATA COLLECTION LTD
TfGM	Transport	Heavy Rail Support Services	26/05/2022	5100173480	40,007.60	NETWORK RAIL
TfGM	Transport	Capital Costs - Legal Services	26/05/2022	5100173501	4,530.45	NETWORK RAIL
TfGM	Corporate Services	Computer Support and Licences	26/05/2022	5100173427	5,471.42	ORACLE CORPORATION UK LTD
TfGM	Transport	Occupational Health Support Services	26/05/2022	5100173123	5,534.80	PAM GROUP
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100172248	2,310.40	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100172249	3,426.53	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100172619	1,387.76	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100172628	2,069.84	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100173519	4,230.51	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100173521	4,527.55	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	26/05/2022	5100173523	995.04	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	26/05/2022	5100172711	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	26/05/2022	5100173222	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	26/05/2022	5100173266	1,147.05	PRACTICUS LIMITED
TfGM	Corporate Services	IS Projects	26/05/2022	5100173410	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173441	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173442	2,058.80	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173443	2,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	26/05/2022	5100173444	2,235.28	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173445	2,586.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	26/05/2022	5100173447	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	26/05/2022	5100173448	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	26/05/2022	5100173449	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	26/05/2022	5100173450	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173466	12,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173469	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173543	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173547	1,600.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	26/05/2022	5100173548	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	26/05/2022	5100173558	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	26/05/2022	1900082599	750.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	26/05/2022	1900082600	750.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	26/05/2022	1900082601	1,250.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	26/05/2022	1900082603	1,000.00	REDACTED
TfGM	Transport	Temporary Staffing	26/05/2022	1900082619	2,280.04	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Project Management Services	26/05/2022	5100172663	2,760.00	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	26/05/2022	5100173477	2,575.00	ROBERT WALTERS PLC
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173476	1,400.00	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173486	700.00	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173379	726.25	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	26/05/2022	5100173491	672.50	Scutum North Limited
TfGM	Transport	Traffic Signal Works	26/05/2022	5100173512	43,606.95	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	26/05/2022	5100173513	11,114.96	SIEMENS MOBILITY LIMITED
TfGM	Transport	Project Management Services	26/05/2022	5100173503	16,875.00	STANTEC UK LIMITED
TfGM	Transport	Project Management Services	26/05/2022	5100173343	8,206.28	SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Business Case Development	26/05/2022	5100171462	8,619.90	SYSTRA LTD
TfGM	Transport	Business Case Development	26/05/2022	5100172110	10,915.00	SYSTRA LTD
TfGM	Transport	Business Case Development	26/05/2022	5100173088	10,797.00	SYSTRA LTD
TfGM	Transport	Traffic Signal Works	26/05/2022	5100172988	6,960.00	TELET RESEARCH (N.I.) LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/05/2022	5100173358	39,038.50	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/05/2022	5100173359	6,033.78	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/05/2022	5100173360	23,906.69	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	26/05/2022	5100173372	28,646.89	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Sustainable Transport Grant	26/05/2022	1900082593	2,682.00	THE LAURUS TRUST
TfGM	Transport	Cycle Training Scheme	26/05/2022	5100173574	4,000.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Transport	Sustainable Transport Grant	26/05/2022	1900082595	6,000.00	THE URBAN FITNESS COLLECTIVE CIC
TfGM	Transport	Training	26/05/2022	5100172873	795.00	TRAINING U IT LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	26/05/2022	1900082647	5,000.00	Voyager MPV
TfGM	Transport	Environmental & Ecological Support Services	26/05/2022	5100170912	5,620.00	WSP UK LTD
TfGM	Transport	Design Support Services	26/05/2022	5100173488	6,418.14	WSP UK LTD
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	27/05/2022	1900076117	750.00	REDACTED
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	27/05/2022	1900082659	3,000.00	RRG Toyota Salford Quays

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	27/05/2022	1900082658	5,000.00	Warrington Vehicle Centre Ltd
TfGM	Transport	Legal Services	30/05/2022	5100173201	1,755.00	11KBW
TfGM	Transport	Legal Services	30/05/2022	5100173241	2,500.00	11KBW
TfGM	Transport	Property & Equipment Maintenance	30/05/2022	5100173485	1,081.62	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Environmental Monitoring Support Services	30/05/2022	5100173120	15,046.43	AECOM LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2022	5100173589	219,484.34	AMEY RAIL LTD
TfGM	Transport	Legal Services	30/05/2022	5100173526	2,200.00	BLACKSTONE CHAMBERS
TfGM	Transport	Capital Costs - LRT Vehicles	30/05/2022	5100173113	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	30/05/2022	5100173115	263,468.90	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	30/05/2022	5100173116	263,468.90	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	30/05/2022	5100173170	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	30/05/2022	5100173492	526,937.79	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Transport	Capital Costs - LRT Vehicles	30/05/2022	5100173739	263,468.90	BOMBARDIER TRANSPORTATION UK LTD
TfGM	Corporate Services	IS Consumables	30/05/2022	5100172725	5,226.20	CDW LIMITED
TfGM	Transport	Print & Media	30/05/2022	5100173052	590.00	CESTRIAN IMAGING LTD
TfGM	Transport	Smart Ticketing	30/05/2022	5100172734	1,569.75	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	30/05/2022	5100172825	2,616.25	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	30/05/2022	5100173242	2,093.00	COMPUTER FUTURES
TfGM	Transport	Property & Equipment Maintenance	30/05/2022	5100173656	507.50	DOOR CARE & SECURITY LTD
TfGM	Corporate Services	IS Support Services	30/05/2022	5100173338	8,717.00	DREAMBANK SYSTEMS LTD
TfGM	Transport	Paper, Printing & Ticketing Consumables	30/05/2022	5100173665	14,981.24	ESP SYSTEX LTD
TfGM	Transport	Capital Costs - Project Management Services	30/05/2022	5100173051	14,998.00	GLEEDS MANAGEMENT SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173111	2,300.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173210	2,990.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Infrastructure Support Services	30/05/2022	5100172742	3,365.75	JACOBS UK LTD
TfGM	Transport	Engineering Support Services	30/05/2022	5100173363	10,115.00	JACOBS UK LTD
TfGM	Transport	Estates Support Services	30/05/2022	5100173024	2,322.50	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Sustainable Transport Grant	30/05/2022	1900082634	5,889.78	LIMEHURST PRIMARY SCHOOL
TfGM	Transport	Print & Media	30/05/2022	5100173684	940.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	30/05/2022	5100173691	801.25	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173119	2,800.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	30/05/2022	5100173127	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173131	2,496.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	30/05/2022	5100173133	1,053.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173135	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173139	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173140	2,921.05	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173143	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	30/05/2022	5100173564	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	30/05/2022	1900082661	7,000.00	Motus DAF Maxus & Fiat
TfGM	Transport	Capital Costs - Legal Services	30/05/2022	5100173502	3,110.81	NETWORK RAIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100172744	11,625.00	PELL FRISCHMANN CONSULTANTS LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2022	5100173100	2,008.31	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	30/05/2022	5100173102	1,441.18	PLUSWORK LTD
TfGM	Transport	Traffic Signal Works	30/05/2022	5100173075	2,088.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	IS Projects	30/05/2022	5100171681	2,352.96	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100172361	1,647.04	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100172821	1,647.04	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173412	2,400.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173600	2,352.96	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173601	2,941.20	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173602	2,586.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173603	2,000.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173605	2,000.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173606	5,470.60	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/05/2022	5100173607	2,588.24	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173610	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173660	2,352.95	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173662	2,352.95	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173666	2,352.95	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173668	3,176.46	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/05/2022	5100173671	2,117.64	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173672	2,634.84	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173674	2,470.56	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173675	2,586.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173676	2,068.80	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/05/2022	5100173698	3,470.60	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	30/05/2022	1900082632	1,000.00	REDACTED
TfGM	Transport	Business Case Development	30/05/2022	1900082617	3,065.42	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	30/05/2022	5100173171	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/05/2022	5100173172	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/05/2022	5100173173	3,233.30	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/05/2022	5100173174	2,760.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/05/2022	5100173175	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/05/2022	5100173176	2,731.25	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	30/05/2022	5100173177	2,645.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	30/05/2022	5100173180	2,990.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	30/05/2022	5100173181	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	30/05/2022	5100173182	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	30/05/2022	5100173196	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173225	2,599.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173229	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173230	2,964.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173236	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/05/2022	5100173246	2,034.00	RULLION ENGINEERING LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	30/05/2022	1900082660	6,500.00	Scania Haydock Commercial Vehicles
TfGM	Transport	Property & Equipment Maintenance	30/05/2022	5100173612	1,093.80	Scutum North Limited
TfGM	Transport	Traffic Signal Works	30/05/2022	5100172890	29,424.95	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	30/05/2022	5100172892	46,061.38	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	30/05/2022	5100172894	22,646.36	SIEMENS MOBILITY LIMITED
TfGM	Transport	Capital Costs - Cycle Hire Scheme	30/05/2022	5100173156	120,816.40	SMIDSY LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2022	5100172723	10,282.87	STORY CONTRACTING LIMITED
TfGM	Transport	Traffic Signal Works	30/05/2022	5100173220	6,548.80	SWARCO TRAFFIC LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2022	5100173202	108,260.60	TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2022	5100173203	5,148.99	TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/05/2022	5100173204	3,195.09	TELENT TECHNOLOGY SERVICES LIMITED
TfGM	Transport	Environmental & Ecological Support Services	30/05/2022	5100172885	5,205.58	TETRA TECH ENVIRONMENT
TfGM	Transport	Cycle Training Scheme	30/05/2022	5100172874	3,600.00	THE NATIONWIDE CYCLING ACADEMY
TfGM	Corporate Services	IS Support and Licences	30/05/2022	5100173099	3,900.00	TRANSOFT SOLUTIONS (UK) LTD
TfGM	Transport	Heavy Rail Support Services	31/05/2022	1900082677	1,663.88	BRITISH TRANSPORT POLICE C DIVISION
TfGM	Transport	Bus Recovery Funding	31/05/2022	1900082636	7,292.75	BURNLEY AND PENDLE
TfGM	Transport	Cycle Training Scheme	31/05/2022	5100171483	416.67	CERA LTD
TfGM	Transport	Bus Recovery Funding	31/05/2022	1900082638	2,550.04	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	31/05/2022	1900082669	7,000.00	Lancashire DAF
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	31/05/2022	1900082676	10,000.00	LEVC BIRMINGHAM
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	31/05/2022	1900082668	5,000.00	MOHAMMED ARIF

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Bus Recovery Funding	31/05/2022	1900082640	38,078.53	STAGECOACH SERVICES LTD
TfGM	Transport	Bus Recovery Funding	31/05/2022	1900082639	5,866.28	STOTTS TOURS
TfGM	Transport	Bus Recovery Funding	31/05/2022	1900082641	552.57	VISION BUS LTD
TfGM	Transport	Bus Recovery Funding	31/05/2022	1900082642	7,908.24	WARRINGTON BOROUGH TRANSPORT LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	01/06/2022	1900082683	9,000.00	MV Commercial Ltd
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	01/06/2022	1900082684	7,000.00	MV Commercial Ltd
TfGM	Transport	Vehicle Costs	03/06/2022	cdp1	1,081.46	ALLSTAR
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173765	1,533.90	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173767	2,015.36	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Traffic and Transportation Surveys	06/06/2022	5100173403	1,468.89	AECOM LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100171936	2,461.35	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100172165	(4,308.11)	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100172803	533.30	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173353	840.50	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173355	540.00	ANSA ELEVATORS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173816	775.93	ARCADIS LLP
TfGM	Transport	Expert Witness Services	06/06/2022	5100173128	11,833.67	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173245	4,738.75	ATKINS CONSULTANTS LTD
TfGM	Transport	Legal Services	06/06/2022	5100173365	7,848.50	BDB PITMANS LLP
TfGM	Transport	Legal Services	06/06/2022	5100173366	5,994.00	BDB PITMANS LLP
TfGM	Transport	Print & Media	06/06/2022	5100173295	3,605.80	BEELINE PROMOTIONAL PRODUCTS
TfGM	Transport	Capital Costs - Training	06/06/2022	5100173342	1,000.00	BIKERIGHT! LTD
TfGM	Transport	Print & Media	06/06/2022	5100173657	23,400.00	BRAND EDGE LTD
TfGM	Transport	Subscriptions	06/06/2022	5100173798	2,329.00	BRITISH STANDARDS INSTITUTION
TfGM	Corporate Services	Payroll Support Services	06/06/2022	5100173737	1,301.74	CGI IT UK LTD
TfGM	Corporate Services	Employee Reimbursed Costs	06/06/2022	5100173835	3,736.00	CHILDCARE VOUCHERS LTD
TfGM	Corporate Services	Employee Reimbursed Costs	06/06/2022	5100173837	(2,012.00)	CHILDCARE VOUCHERS LTD
TfGM	Transport	Sustainable Transport Grant	06/06/2022	1900082400	5,000.00	CHORLTON BIKE DELIVERIES
TfGM	Transport	IS Software & Maintenance	06/06/2022	5100172870	3,000.00	CORETHREE LTD
TfGM	Transport	IS Software & Maintenance	06/06/2022	5100173524	1,147.10	CORVIA LIMITED (T/A TICKETER
TfGM	Corporate Services	IS Support and Licences	06/06/2022	5100173294	68,664.00	CRIMSON MACAW LTD
TfGM	Transport	IS Support and Licences	06/06/2022	5100173788	11,600.00	CRIMSON MACAW LTD
TfGM	Transport	Telecommunications	06/06/2022	5100173315	4,680.39	DAISY CORPORATE SERVICE TRADING LTD
TfGM	Transport	Business Case Development	06/06/2022	5100172987	3,375.00	DAVID GREGORY TRANSPORT PLANNING LT
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173777	768.06	DOOR CARE & SECURITY LTD
TfGM	Transport	Utilities & Energy	06/06/2022	1900082582	510.29	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	06/06/2022	1900082583	1,425.84	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	06/06/2022	1900082585	5,300.80	GAZPROM ENERGY
TfGM	Transport	Utilities & Energy	06/06/2022	1900082587	2,470.30	GAZPROM ENERGY
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173368	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173413	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173414	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173415	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173416	1,100.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173417	556.36	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173419	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173420	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173421	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173422	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173423	2,200.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Capital Costs - Traffic Signal Works	06/06/2022	5100173424	2,500.00	GREATER MANCHESTER COMBINED AUTHORI
TfGM	Transport	Sustainable Transport Grant	06/06/2022	1900082401	5,000.00	GREEN FINGERS MOSTON COMMUNITY
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173841	1,573.00	GUNNEBO UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173370	862.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173371	2,300.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Traffic and Transportation Surveys	06/06/2022	5100171378	1,580.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Traffic and Transportation Surveys	06/06/2022	5100173433	2,350.00	INTELLIGENT DATA COLLECTION LTD
TfGM	Transport	Infrastructure Support Services	06/06/2022	5100173299	50,118.50	JACOBS UK LTD
TfGM	Transport	Capital Costs - Passenger Shelter Costs	06/06/2022	5100173770	3,545.33	JC DECAUX UK LTD
TfGM	Transport	Property & Equipment Maintenance	06/06/2022	5100173741	48,596.77	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	06/06/2022	5100173743	14,500.00	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	06/06/2022	5100173744	1,050.00	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	06/06/2022	5100173784	5,284,765.56	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	06/06/2022	5100173785	296,857.89	KEOLIS AMEY METROLINK LTD
TfGM	Transport	Metrolink Operating Costs	06/06/2022	5100173832	127,139.42	KEOLIS AMEY METROLINK LTD
TfGM	Corporate Services	Estates Support Services	06/06/2022	5100173867	3,850.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Corporate Services	Estates Support Services	06/06/2022	5100173868	2,956.00	LESLIE ROBERTS COMMERCIAL LTD
TfGM	Transport	Security Services	06/06/2022	5100173394	640.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	06/06/2022	5100173395	640.00	MARPOL SECURITY LIMITED
TfGM	Transport	Concessionary Reimbursement	06/06/2022	1900082671	2,117.00	METRO TAXIS LTD
TfGM	Transport	Clean Air Support Services	06/06/2022	5100173105	1,040.00	MORSON INTERNATIONAL
TfGM	Transport	Smart Ticketing	06/06/2022	5100173345	2,070.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173346	1,996.80	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173426	2,240.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	06/06/2022	5100173428	1,053.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173429	1,935.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173432	2,336.84	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	06/06/2022	5100173539	2,040.11	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173549	9,144.69	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173550	1,158.39	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173551	35,817.37	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173552	1,538.85	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173553	3,452.26	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173554	12,791.66	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173555	8,579.10	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173556	3,046.10	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173557	2,469.67	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173559	609.70	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173561	18,159.37	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173562	5,211.72	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173565	1,797.70	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173567	12,552.67	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173568	3,872.70	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173569	2,236.33	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173570	14,201.99	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173571	2,328.58	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173576	4,672.62	MOTT MACDONALD LTD
TfGM	Transport	Engineering Support Services	06/06/2022	5100173579	7,054.96	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	06/06/2022	5100173833	84,182.67	NATIONAL GRID PLC
TfGM	Transport	Print & Media	06/06/2022	5100173352	450.00	NOT GOING TO UNI LTD
TfGM	Transport	Capital Costs - Passenger Shelter Costs	06/06/2022	5100173847	3,900.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Concessionary Reimbursement	06/06/2022	1900082675	1,003.00	PEMBERTON TAXIS
TfGM	Transport	Traffic and Transportation Surveys	06/06/2022	5100173331	2,244.44	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	06/06/2022	5100173235	1,163.70	PRACTICUS LIMITED
TfGM	Transport	Traffic and Transportation Surveys	06/06/2022	5100173402	1,920.00	PRICEBUY LTD
TfGM	Transport	Training	06/06/2022	5100173297	3,600.00	Proventure Consulting Ltd

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Traffic Signal Works	06/06/2022	5100173292	2,062.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	06/06/2022	5100173306	2,312.50	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	06/06/2022	5100173339	2,250.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Traffic Signal Works	06/06/2022	5100173401	1,875.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	IS Projects	06/06/2022	5100173446	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	06/06/2022	5100173608	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	06/06/2022	5100173609	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173652	2,382.35	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173654	6,470.60	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173709	2,117.64	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173710	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173711	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173712	2,750.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173713	2,873.55	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	06/06/2022	5100173714	3,448.25	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	06/06/2022	5100173768	6,470.60	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	06/06/2022	5100173451	2,760.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	06/06/2022	5100173452	1,125.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/06/2022	5100173456	2,760.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	06/06/2022	5100173457	2,760.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/06/2022	5100173458	2,185.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	06/06/2022	5100173459	2,392.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	06/06/2022	5100173460	2,586.64	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	06/06/2022	5100173461	2,760.00	ROBERT WALTERS PLC
TfGM	Transport	IS Support Services	06/06/2022	5100173436	3,840.00	ROWE IT LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173348	2,599.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173349	2,599.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173350	2,034.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173351	1,525.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Heavy Rail Support Services	06/06/2022	5100172745	3,847.80	SABLE LEIGH CONSULTANCY LTD
TfGM	Transport	Sustainable Transport Grant	06/06/2022	1900082537	1,800.00	SADDLEWORTH SCHOOL
TfGM	Transport	Supported Bus Services	06/06/2022	5100173757	2,600.00	SELWYNS TRAVEL LTD
TfGM	Transport	Training	06/06/2022	5100172877	1,600.00	SLC OPERATIONS LIMITED
TfGM	Transport	Clean Bus Technology Fund Grant	06/06/2022	1900082679	446,400.00	STAGECOACH SERVICES LTD
TfGM	Corporate Services	Planning Support Services	06/06/2022	5100173293	14,650.00	STEER DAVIES GLEEVE LTD
TfGM	Transport	Security Services	06/06/2022	5100173764	30,723.00	THE EXCLUSEC GROUP LTD
TfGM	Corporate Services	IS Support and Licences	06/06/2022	5100173387	955.33	THE PHONE CO OP LTD
TfGM	Transport	Computer and Communications Hardware	06/06/2022	5100171322	3,008.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	IS Software & Maintenance	06/06/2022	5100173288	7,660.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Corporate Services	Computer and Communications Hardware	06/06/2022	5100173327	5,081.58	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Computer and Communications Hardware	06/06/2022	5100173328	2,056.83	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Capital Costs - Street Furniture Costs	06/06/2022	5100172172	59,232.20	TRAFFORD MBC
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	06/06/2022	1900082722	12,000.00	Truck & Marine Cranes Limited
TfGM	Transport	Telecommunications	06/06/2022	5100173129	3,262.83	VODAFONE LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	06/06/2022	1900082693	9,000.00	Williams Truck Sales
TfGM	Transport	Capital Costs - Programme and Project Management Services	06/06/2022	5100173399	35,695.00	WSP UK LTD
TfGM	Transport	Environmental & Ecological Support Services	06/06/2022	5100173411	2,300.00	WSP UK LTD
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173742	866.21	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082716	1,629.56	AKHTAR HUSSAIN
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082714	1,523.02	ALAN HOLT
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082725	1,191.98	ANDREW MCPHERSON
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082709	1,830.52	ASHLEY GRIGG
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082696	2,042.82	BARRY ASKHAM
TfGM	Transport	Sustainable Transport Grant	08/06/2022	1900082538	5,000.00	BIKE WITH EMMA
TfGM	Transport	Print & Media	08/06/2022	5100173484	6,373.95	BRIGHT IDEAS PROMOTIONAL PRODUCTS
TfGM	Transport	Telecommunications	08/06/2022	5100173897	1,936.85	BT GLOBAL SERVICES
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	08/06/2022	1900082763	5,000.00	Chapman Commercial Vehicles Ltd
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082713	1,753.97	CHRIS HIRST
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	5100171542	21,435.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	5100171939	2,500.00	CLARITY INFORMATION SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	08/06/2022	5100173344	12,280.16	CRIMSON MACAW LTD
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173470	1,610.73	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173472	16,652.30	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082708	1,978.84	DAVID GREEN
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082710	1,751.88	DAVID HEATHCOTE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082739	583.44	DAVID WALSH
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082742	3,341.38	DEBORAH WINNARD
TfGM	Transport	Sustainable Transport Grant	08/06/2022	1900082552	500.00	DENTON COMMUNITY COLLEGE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082736	1,431.85	DEVELOPMENT TRAINING SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082731	877.50	DOMINIC ROBINSON
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082730	1,590.65	DRIVER ACADEMY
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082719	3,260.95	EX'L DRIVING SCHOOL LIMITED
TfGM	Transport	Print & Media	08/06/2022	5100173942	8,475.00	FIRST CAR LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082741	2,554.11	GARY WHITWORTH
TfGM	Transport	Print & Media	08/06/2022	5100173462	4,550.00	GBM DIGITAL TECHNOLOGIES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082740	1,166.88	GEOFF WEBSTER
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082718	1,342.07	GILLIAN JOHNSON
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082737	2,612.07	GRAHAM DENNIS TRUNDLE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082728	2,905.32	GRAHAM O'BRIEN
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082732	2,412.80	HELEN ROSE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082704	2,552.58	IAN DUFF
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082717	1,823.63	IAN INGHAM
TfGM	Transport	IS Support and Licences	08/06/2022	5100173907	8,980.00	ITSO LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082727	4,035.38	JANET MURPHY
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082724	1,707.79	JOHN MCGREAL
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082703	657.15	KATE DOWNES
TfGM	Transport	Concessionary Reimbursement	08/06/2022	1900082752	3,048.00	KINGSWAY CARS HAZELBASE LTD
TfGM	Transport	Computer Support and Licences	08/06/2022	5100173839	6,000.00	LAND TECHNOLOGIES LTD
TfGM	Transport	Sustainable Transport Grant	08/06/2022	1900082554	500.00	LEVERHULME ACADEMY TRUST
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082715	2,274.48	LOUISE HOLT
TfGM	Transport	Planning Support Services	08/06/2022	1900082549	32,994.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Clean Air Support Services	08/06/2022	1900082621	24,450.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Planning Support Services	08/06/2022	1900082655	30,250.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082698	1,635.64	MARK BRENNAN DRIVER TRAINING LIMITE
TfGM	Transport	Security Services	08/06/2022	5100173560	742.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	08/06/2022	5100173563	560.00	MARPOL SECURITY LIMITED
TfGM	Corporate Services	Audit and Assurance	08/06/2022	5100173896	8,418.00	MAZARS LLP
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082697	583.44	MICHAEL BOLTON DRIVER TRAINING
TfGM	Transport	Capital Costs - Legal Services	08/06/2022	5100173899	2,163.00	MILLS & REEVE
TfGM	Transport	Street Furniture Consumables	08/06/2022	5100173516	9,659.08	MLPS
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082706	2,652.14	MS HELENA GARDNER
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173872	5,503.40	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082723	782.44	OLIVER MAYSON
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082734	984.57	PAS DRIVING
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082702	2,173.05	PAUL CLARKE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082707	1,444.01	PAUL GLEADALL

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction Number	Net Amount	Supplier Name
			Payment Date			
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173873	500.00	PERFECT SENSE LTD
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173874	500.00	PERFECT SENSE LTD
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173875	500.00	PERFECT SENSE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	08/06/2022	5100173806	9,565.50	PEWFALL COMMUNICATIONS LIMITED
TfGM	Transport	IS Support and Licences	08/06/2022	5100173518	2,405.05	PINDAR CREATIVE
TfGM	Transport	Traffic and Transportation Surveys	08/06/2022	5100173520	664.15	PLUSWORK LTD
TfGM	Transport	Programme and Project Management Services	08/06/2022	5100173270	1,720.58	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	08/06/2022	5100173527	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082711	1,888.45	RALPH HILL
TfGM	Transport	IS Projects	08/06/2022	5100173945	1,200.00	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/06/2022	5100173948	2,082.36	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2022	5100173949	1,764.72	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2022	5100173950	4,376.48	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2022	5100173951	5,029.38	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2022	5100173952	1,058.82	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/06/2022	5100173953	2,082.36	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	08/06/2022	5100173954	2,085.00	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2022	5100173956	1,176.48	REAL STAFFING GROUP
TfGM	Transport	IS Projects	08/06/2022	5100173957	1,764.72	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	08/06/2022	1900082644	1,250.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	08/06/2022	1900082645	1,000.00	REDACTED
TfGM	Transport	Property & Equipment Maintenance	08/06/2022	5100173614	1,092.87	Scutum North Limited
TfGM	Transport	Vehicle Costs	08/06/2022	5100173160	3,250.00	SHIRE LEASING PLC
TfGM	Transport	Research Services	08/06/2022	5100173913	1,006.80	SHOPMOBILITY MANCHESTER
TfGM	Transport	Traffic Signal Works	08/06/2022	5100173313	37,806.81	SIEMENS MOBILITY LIMITED
TfGM	Transport	Cycle Hire Scheme	08/06/2022	1900082670	4,099.23	SMIDSY LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082705	2,552.55	SMJ SCHOOL OF MOTORING
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082729	757.50	SOHAIL RIAZ
TfGM	Transport	Corporate Support Services	08/06/2022	5100173707	3,826.00	SOUTH EAST CENTRE FOR THE BUILT
TfGM	Transport	Training	08/06/2022	5100173880	494.00	ST JOHN AMBULANCE
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082726	2,960.04	STEPHEN MUIRHEAD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082720	3,290.27	STEVEN LLOYD APPROVED SCHOOL OF MOT
TfGM	Transport	Active Travel Support Services	08/06/2022	1900082688	9,708.14	STOCKPORT MBC RECEIPTS ACCOUNT
TfGM	Transport	Monitoring Systems	08/06/2022	5100173893	13,247.00	STREETS SYSTEMS LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082733	584.22	SYED AKMAL A SHAH
TfGM	Transport	Security Services	08/06/2022	5100173924	10,976.00	THE EXCLUSEC GROUP LTD
TfGM	Transport	Sustainable Transport Grant	08/06/2022	1900082555	500.00	The Radclyffe School
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082721	1,877.20	THOMAS MADDEN
TfGM	Transport	Bus Support Services	08/06/2022	5100173534	4,250.00	WAKELODGE LIMITED
TfGM	Transport	Utilities & Energy	08/06/2022	1700058312	(585.43)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	08/06/2022	1700058313	(528.39)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	08/06/2022	1700058314	(580.98)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	08/06/2022	1700058335	(913.76)	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	08/06/2022	1900082681	5,298.04	WATERPLUS LTD
TfGM	Transport	Utilities & Energy	08/06/2022	1900082682	7,076.88	WATERPLUS LTD
TfGM	Transport	Sustainable Transport Grant	08/06/2022	1900082557	500.00	WILLIAM HULME'S GRAMMAR SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	08/06/2022	1900082700	1,702.76	ZAMILA CHABDU
TfGM	Transport	Vehicle Costs	10/06/2022	cdp2	1,385.79	ALLSTAR
TfGM	Corporate Services	Bank Charges	10/06/2022	cdp2	9,237.62	Barclaycard
TfGM	Transport	Property & Equipment Maintenance	13/06/2022	5100173658	860.64	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	13/06/2022	5100173766	2,958.95	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Planning Support Services	13/06/2022	5100173535	950.48	AECOM LTD
TfGM	Transport	Planning Support Services	13/06/2022	5100173536	2,133.52	AECOM LTD
TfGM	Transport	Planning Support Services	13/06/2022	5100173537	5,305.65	AECOM LTD
TfGM	Transport	Design Support Services	13/06/2022	5100173584	2,138.25	AECOM LTD
TfGM	Transport	Traffic Signal Works	13/06/2022	5100173641	1,022.82	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	13/06/2022	5100173642	1,092.01	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	13/06/2022	5100173643	1,092.01	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	13/06/2022	5100173644	1,092.01	ALTITUDE SERVICES LIMITED
TfGM	Transport	Traffic Signal Works	13/06/2022	5100173645	1,092.01	ALTITUDE SERVICES LIMITED
TfGM	Transport	Property & Equipment Maintenance	13/06/2022	5100173578	993.50	ANSA ELEVATORS LTD
TfGM	Transport	Legal Services	13/06/2022	5100173505	1,020.75	BDB PITMANS LLP
TfGM	Transport	Legal Services	13/06/2022	5100173980	1,029.30	BDB PITMANS LLP
TfGM	Transport	Cleaning	13/06/2022	5100173620	508.45	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	13/06/2022	5100173634	867.20	BIFFA WASTE SERVICES LTD
TfGM	Transport	Cleaning	13/06/2022	5100173636	621.20	BIFFA WASTE SERVICES LTD
TfGM	Transport	Property & Equipment Maintenance	13/06/2022	5100173727	1,160.00	BOLLIN VALLEY LIMITED
TfGM	Transport	Equipment - Fixtures and Fittings	13/06/2022	5100173545	9,654.00	BRYSDALES LTD
TfGM	Transport	Environmental Monitoring Support Services	13/06/2022	5100173541	5,725.00	CERC
TfGM	Transport	Print & Media	13/06/2022	5100173596	590.00	CESTRIAN IMAGING LTD
TfGM	Corporate Services	Insurance	13/06/2022	1900082766	3,476.50	DAC BEACHCROFT CLAIMS LTD
TfGM	Corporate Services	Insurance	13/06/2022	1900082767	5,708.00	DAC BEACHCROFT CLAIMS LTD
TfGM	Transport	Legal Services	13/06/2022	5100173904	16,199.00	DLA PIPER UK LLP
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	13/06/2022	1900082834	7,000.00	FLEETEX LIMITED
TfGM	Transport	Capital Costs - External Support Services	13/06/2022	5100173993	1,210.00	GORTON COMMUNITY CENTRE
TfGM	Corporate Services	Insurance	13/06/2022	1900082775	1,433.81	GRAHAM LAMB
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100172452	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Print & Media	13/06/2022	5100173529	4,165.00	JAMPR LTD
TfGM	Transport	Concessionary Support Services	13/06/2022	5100173772	1,392.60	MERLINCO LTD
TfGM	Transport	IS Projects	13/06/2022	5100173538	5,321.25	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173982	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	13/06/2022	5100173983	1,053.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173984	2,365.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	13/06/2022	5100173985	1,053.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173986	2,418.75	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173987	2,496.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173988	2,800.00	MORSON INTERNATIONAL
TfGM	Transport	Clean Air Support Services	13/06/2022	5100173989	1,300.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173990	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173991	2,204.10	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	13/06/2022	5100173972	1,173,832.30	MPACT THALES
TfGM	Corporate Services	IS Support Services	13/06/2022	5100173525	550.00	NETGENIUM SYSTEMS LTD
TfGM	Transport	Property & Equipment Maintenance	13/06/2022	5100173869	2,228.55	NOVUM STRUCTURES UK LTD
TfGM	Transport	Occupational Health Support Services	13/06/2022	5100173999	793.90	Optima Health
TfGM	Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173773	145,895.25	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Legal Services	13/06/2022	5100173337	810.00	PANNONE CORPORATE LLP (EMP)
TfGM	Transport	IS Support and Licences	13/06/2022	5100173566	52,790.00	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	13/06/2022	5100173902	24,283.00	QV SYSTEMS LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	13/06/2022	5100173903	72,850.00	QV SYSTEMS LTD
TfGM	Transport	Business Case Development	13/06/2022	1900082758	7,262.33	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Smart Ticketing	13/06/2022	5100173590	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/06/2022	5100173591	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/06/2022	5100173592	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	13/06/2022	5100173593	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	13/06/2022	5100173594	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	13/06/2022	5100173595	2,990.00	ROBERT WALTERS PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

			Invoice			
Body	Name	Service Area	Expense Type	Payment	Transaction	
				Date	Number	Net Amount Supplier Name
TfGM		Transport	IS Projects	13/06/2022	5100173531	6,552.00 RULLION ENGINEERING LTD
TfGM		Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173533	3,248.75 RULLION ENGINEERING LTD
TfGM		Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173725	2,542.50 RULLION ENGINEERING LTD
TfGM		Transport	Traffic Signal Works	13/06/2022	5100173334	39,098.69 SIEMENS MOBILITY LIMITED
TfGM		Transport	Traffic Signal Works	13/06/2022	5100173335	54,323.22 SIEMENS MOBILITY LIMITED
TfGM		Transport	Traffic Signal Works	13/06/2022	5100173336	102,441.32 SIEMENS MOBILITY LIMITED
TfGM		Transport	Traffic Signal Works	13/06/2022	5100173384	9,674.26 SIEMENS MOBILITY LIMITED
TfGM		Transport	Vehicle Repairs & Maintenance	13/06/2022	5100173269	12,794.28 SWITCH MOBILITY LTD
TfGM		Transport	Vehicle Repairs & Maintenance	13/06/2022	5100173271	800.00 SWITCH MOBILITY LTD
TfGM	Corporate Services		Insurance	13/06/2022	1900082772	31,523.29 THE ASBESTOS LAW PARTNERSHIP LLP
TfGM		Transport	Commercial Vehicle Clean Air Scrappage Grant	13/06/2022	1900082764	16,000.00 VISION BUS LTD
TfGM		Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173381	11,587.50 WSP UK LTD
TfGM		Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173382	11,742.00 WSP UK LTD
TfGM		Transport	Capital Costs - Programme and Project Management Services	13/06/2022	5100173383	11,400.00 WSP UK LTD
TfGM		Transport	Accessible Transport	14/06/2022	1200067203	307,167.00 GMATL
TfGM		Transport	Commercial Vehicle Clean Air Scrappage Grant	14/06/2022	1900082842	5,000.00 L C Vehicle Hire
TfGM		Transport	Commercial Vehicle Clean Air Scrappage Grant	14/06/2022	1900082847	7,000.00 Motus DAF Maxus & Fiat
TfGM		Transport	Capital Costs - Programme and Project Management Services	14/06/2022	5100174080	180,676.03 OVE ARUP & PARTNERS INTERNATIONAL L
TfGM		Transport	Supported Bus Services	15/06/2022	1700058445	(6,329.22) ARRIVA MANCHESTER
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082776	254,165.00 ARRIVA MANCHESTER
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082808	77,207.00 ARRIVA MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082872	182,681.34 ARRIVA MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082873	1,050.83 ARRIVA MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082876	678.75 ARRIVA MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082852	97,954.46 ATLANTIC TRAVEL GB
TfGM		Transport	Supported Bus Services	15/06/2022	1900082861	151,083.33 BELLE VUE (MANCHESTER) LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082865	8,290.91 BESTWAY MINIBUSES LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082871	10,104.54 BULLOCKS
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082777	19,141.00 BURNLEY AND PENDLE
TfGM		Transport	Supported Bus Services	15/06/2022	1900082862	16,860.28 BURNLEY AND PENDLE
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082779	20,301.00 CENTREBUS LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082810	2,222.00 CENTREBUS LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082784	4,522.00 D & G BUS LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082783	476,680.00 DIAMOND BUS (NORTH WEST) LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082797	533,419.66 DIAMOND BUS (NORTH WEST) LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082814	218,639.00 DIAMOND BUS (NORTH WEST) LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082874	25,154.45 DIAMOND BUS (NORTH WEST) LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082875	154,300.84 DIAMOND BUS (NORTH WEST) LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082781	3,000.00 FE FINCH
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082812	21,013.00 FE FINCH
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082780	7,434.00 FIRST CALDERLINE
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082811	3,235.00 FIRST CALDERLINE
TfGM		Transport	Supported Bus Services	15/06/2022	1700058377	(6,784.00) FIRST MANCHESTER
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082782	276,123.00 FIRST MANCHESTER
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082813	139,447.00 FIRST MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082835	4,460.10 FIRST MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082836	6,631.70 FIRST MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082869	105,378.34 FIRST MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1900082870	36,742.59 FIRST MANCHESTER
TfGM		Transport	Supported Bus Services	15/06/2022	1700058367	(1,300.00) GO GOODWINS COACHES LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082849	198,739.92 GO GOODWINS COACHES LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082850	16,332.50 GO GOODWINS COACHES LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1700058421	(1,228.29) GO NORTH WEST LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082785	352,617.00 GO NORTH WEST LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082816	233,377.00 GO NORTH WEST LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082855	204,186.89 GO NORTH WEST LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082856	72,095.92 GO NORTH WEST LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082786	3,710.00 HATTONS TRANSPORT LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082853	12,931.66 HATTONS TRANSPORT LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082854	2,083.33 HATTONS TRANSPORT LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082787	17,113.00 LANCASHIRE UTD
TfGM		Transport	Commercial Vehicle Clean Air Scrappage Grant	15/06/2022	1900082881	7,000.00 MAC'S TRUCK SALES LIMITED
TfGM		Transport	Supported Bus Services	15/06/2022	1700058378	(20,880.00) NEXUS MOVE LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1700058381	(5,027.80) NEXUS MOVE LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082789	3,130.00 NEXUS MOVE LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082819	927.00 NEXUS MOVE LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082848	196,476.32 NEXUS MOVE LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082817	885.00 OLYMPIA TRAVEL
TfGM		Transport	Supported Bus Services	15/06/2022	1900082851	17,319.36 OLYMPIA TRAVEL
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082778	10,345.00 R S TYRER LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082809	3,435.00 R S TYRER LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082879	126,415.30 R S TYRER LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082880	7,701.67 R S TYRER LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082868	6,563.63 REGALWAY LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1700058369	(4,200.00) ROSSENDALE TRANSPORT
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082788	93,522.00 ROSSENDALE TRANSPORT
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082818	28,230.00 ROSSENDALE TRANSPORT
TfGM		Transport	Supported Bus Services	15/06/2022	1900082857	215,755.55 ROSSENDALE TRANSPORT
TfGM		Transport	Supported Bus Services	15/06/2022	1900082858	13,040.00 ROSSENDALE TRANSPORT
TfGM		Transport	Metrolink Operating Costs	15/06/2022	5100173061	28,854.92 Scheidt & Bachmann Fare Collection
TfGM		Transport	Metrolink Operating Costs	15/06/2022	5100173740	28,734.92 Scheidt & Bachmann Fare Collection
TfGM		Transport	Metrolink Operating Costs	15/06/2022	5100173838	(20,009.36) Scheidt & Bachmann Fare Collection
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082791	1,441,047.00 STAGECOACH SERVICES LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082792	15,877.00 STAGECOACH SERVICES LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082820	754,724.00 STAGECOACH SERVICES LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082821	6,010.00 STAGECOACH SERVICES LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082866	235,109.64 STAGECOACH SERVICES LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082867	487,219.24 STAGECOACH SERVICES LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082793	26,825.00 STOTTS TOURS
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082822	4,574.00 STOTTS TOURS
TfGM		Transport	Supported Bus Services	15/06/2022	1900082877	186,328.12 STOTTS TOURS
TfGM		Transport	Supported Bus Services	15/06/2022	1900082878	25,410.42 STOTTS TOURS
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082795	71,399.00 VISION BUS LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082823	1,570.00 VISION BUS LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082863	245,911.09 VISION BUS LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082864	98,664.08 VISION BUS LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082796	15,958.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM		Transport	Concessionary Reimbursement	15/06/2022	1900082824	3,896.00 WARRINGTON BOROUGH TRANSPORT LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082859	25,523.42 WARRINGTON BOROUGH TRANSPORT LTD
TfGM		Transport	Supported Bus Services	15/06/2022	1900082860	13,161.92 WARRINGTON BOROUGH TRANSPORT LTD
TfGM		Transport	Capital Costs - Legal Services	15/06/2022	1900082846	17,838.00 WIGAN COUNCIL
TfGM		Transport	Vehicle Costs	16/06/2022	1200067203	1,386.03 ALLSTAR
TfGM		Transport	Capital Costs - Miscellaneous External costs	16/06/2022	5100173651	2,100.00 ASTRA SIGNS LTD
TfGM		Transport	Sustainable Transport Grant	16/06/2022	1900082829	2,039.99 BICYCLE DOCTOR
TfGM		Transport	Rent, Rates & Service Charges	16/06/2022	1900082825	2,500.00 BNPPRE CLIENT COMMON RECEIPTS
TfGM		Transport	Rent, Rates & Service Charges	16/06/2022	1900082826	2,500.00 BNPPRE CLIENT COMMON RECEIPTS

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice	Transaction	Net Amount	Supplier Name
			Payment Date	Number		
TfGM	Transport	Concessionary Reimbursement	16/06/2022	1900082803	634.00	CALL A CAR PRIVATE HIRE LTD
TfGM	Transport	Cycle Training Scheme	16/06/2022	5100174053	600.00	CERA LTD
TfGM	Corporate Services	Telecommunications	16/06/2022	5100174072	3,568.94	Cirrus Response Ltd
TfGM	Transport	Environmental & Ecological Support Services	16/06/2022	5100174153	27,500.00	CLARE SHEFFIELD CONSULTING LTD
TfGM	Transport	Smart Ticketing	16/06/2022	5100173715	2,616.25	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	16/06/2022	5100173716	2,616.25	COMPUTER FUTURES
TfGM	Transport	Sustainable Transport Grant	16/06/2022	1900082830	5,000.00	CREATIVE LIVING CENTRE
TfGM	Transport	IS Support and Licences	16/06/2022	5100173717	647.92	CRIMSON MACAW LTD
TfGM	Corporate Services	IS Support and Licences	16/06/2022	5100173718	1,943.76	CRIMSON MACAW LTD
TfGM	Transport	Sustainable Transport Grant	16/06/2022	1900082883	4,960.00	DELAMERE SCHOOL
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174057	925.64	DOOR CARE & SECURITY LTD
TfGM	Transport	Capital Costs - Capital Projects Main Contract Works	16/06/2022	5100174087	526,936.71	EGIS PROJECTS UK LTD
TfGM	Transport	Traffic Signal Works	16/06/2022	5100174173	710.50	GTT-EMEA LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2022	5100172953	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Planning Support Services	16/06/2022	5100174165	18,061.00	JACOBS UK LTD
TfGM	Transport	Capital Costs - Print & Media	16/06/2022	5100172441	9,265.00	JAMPR LTD
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174143	2,740.00	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174144	4,591.50	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174145	2,740.00	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174146	2,740.00	LANES GROUP PLC
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174147	6,850.00	LANES GROUP PLC
TfGM	Transport	Vehicle Costs	16/06/2022	5100173496	5,250.00	Lloyd Morgan Group
TfGM	Transport	Legal Services	16/06/2022	5100173238	1,535.82	MANCHESTER CITY COUNCIL
TfGM	Corporate Services	Miscellaneous External costs	16/06/2022	5100174077	532.50	MARKS AND CLERK
TfGM	Transport	Security Services	16/06/2022	5100173732	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	16/06/2022	1900082882	27,583.57	MPACT THALES
TfGM	Transport	Sustainable Transport Grant	16/06/2022	1900082827	4,198.00	NACRO OUTDOOR LEARNING
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100174138	21,622.91	NOVUM STRUCTURES UK LTD
TfGM	Transport	Procurement Services	16/06/2022	5100173998	6,875.00	PLAN PROCURE MANAGE LTD
TfGM	Transport	Programme and Project Management Services	16/06/2022	5100173677	1,529.40	PRACTICUS LIMITED
TfGM	Corporate Services	IS Projects	16/06/2022	5100172753	3,586.20	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	16/06/2022	1900082840	750.00	REDACTED
TfGM	Transport	Travel and Accommodation	16/06/2022	1900082843	730.49	REDACTED
TfGM	Transport	Subsistence	16/06/2022	1900082844	1,083.43	REDACTED
TfGM	Transport	Smart Ticketing	16/06/2022	5100173934	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	16/06/2022	5100174152	4,596.00	RULLION ENGINEERING LTD
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100171731	1,600.00	Scutum North Limited
TfGM	Transport	Property & Equipment Maintenance	16/06/2022	5100172002	10,050.18	Scutum North Limited
TfGM	Transport	Capital Costs - Print & Media	16/06/2022	5100173696	985.25	SERVICE GRAPHICS LTD
TfGM	Transport	Capital Costs - Equipment	16/06/2022	5100173655	650.00	TES LTD
TfGM	Transport	Print & Media	16/06/2022	5100172014	658.44	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	16/06/2022	5100172016	658.44	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	16/06/2022	5100173159	559.74	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	16/06/2022	5100174150	556.72	THINK PRINT (UK) LTD
TfGM	Transport	Print & Media	16/06/2022	5100174151	559.74	THINK PRINT (UK) LTD
TfGM	Transport	Traffic Signal Works	16/06/2022	5100172322	810.00	TOTAL COMPUTER NETWORKS LTD
TfGM	Transport	Concessionary Reimbursement	16/06/2022	1900082801	2,122.00	TRAFFORD CARS LTD
TfGM	Transport	Subscriptions	16/06/2022	5100174158	186,450.00	UKTRAM LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	16/06/2022	1900082831	683.00	UNITED UTILITIES WATER PLC
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	16/06/2022	1900082832	50,835.80	UNITED UTILITIES WATER PLC
TfGM	Transport	Telecommunications	16/06/2022	5100174183	2,079.99	VODAFONE LTD
TfGM	Transport	Telecommunications	16/06/2022	5100174184	4,240.22	VODAFONE LTD
TfGM	Transport	Capital Costs - Design Support Services	16/06/2022	5100173800	4,642.00	WILDE CONSULTANTS LTD
TfGM	Transport	Sustainable Transport Grant	16/06/2022	1900082828	5,000.00	YARAN NORTHWEST
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	17/06/2022	1900082903	5,276.30	ROGER HANNAH & CO LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	17/06/2022	1900082915	3,000.00	RRG Toyota Salford Quays
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173703	982.40	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Planning Support Services	20/06/2022	5100173969	12,047.01	AECOM LTD
TfGM	Transport	Rent, Rates & Service Charges	20/06/2022	1900082910	16,082.50	AMAS LTD CLIENTS ACCOUNT
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173726	639.00	ANSA ELEVATORS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100174030	3,108.00	ANSA ELEVATORS LTD
TfGM	Transport	Capital Costs - Miscellaneous External costs	20/06/2022	5100174003	2,100.00	ASTRA SIGNS LTD
TfGM	Transport	Capital Costs - Project Management Services	20/06/2022	5100173751	2,466.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Print & Media	20/06/2022	5100173753	13,868.00	AURA BRAND SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	20/06/2022	5100174081	550.00	BASEMAP LTD
TfGM	Transport	Capital Costs - Legal Services	20/06/2022	5100173876	643.50	BDB PITMANS LLP
TfGM	Corporate Services	IS Support and Licences	20/06/2022	1900082927	564.78	BOTTOMLINE TECHNOLOGIES
TfGM	Corporate Services	IS Support and Licences	20/06/2022	5100173749	11,060.97	BYTES SOFTWARE SERVICES LTD
TfGM	Corporate Services	IS Support and Licences	20/06/2022	5100173963	34,557.04	CDW LIMITED
TfGM	Corporate Services	IS Support and Licences	20/06/2022	5100173964	30,302.17	CDW LIMITED
TfGM	Transport	Concessionary Reimbursement	20/06/2022	1900082912	704.00	DENTON LINKS LTD
TfGM	Transport	Clean Bus Technology Fund Grant	20/06/2022	1900082765	263,521.50	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100174035	2,048.00	DOOR CARE & SECURITY LTD
TfGM	Corporate Services	Human Resource Support Services	20/06/2022	5100173681	1,665.83	Edenred (UK Group) Ltd
TfGM	Transport	Paper, Printing & Ticketing Consumables	20/06/2022	5100173687	30,993.72	ESP SYSTEX LTD
TfGM	Transport	Capital Costs - IS Software & Maintenance	20/06/2022	5100173769	18,000.00	FLUENT TECHNOLOGY LTD
TfGM	Transport	Postage Costs	20/06/2022	1900082928	2,000.00	FRAMA UK LIMITED
TfGM	Transport	Active Travel Support Services	20/06/2022	5100174205	650.00	GORTON COMMUNITY CENTRE
TfGM	Transport	Bus Support Services	20/06/2022	5100174193	80,000.00	ITO WORLD
TfGM	Transport	Capital Costs - Design Support Services	20/06/2022	5100173995	2,157.68	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Capital Costs - Estates Support Services	20/06/2022	5100173799	1,900.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Capital Costs - Estates Support Services	20/06/2022	5100173817	2,250.00	LAMBERT SMITH HAMPTON
TfGM	Transport	Rent, Rates & Service Charges	20/06/2022	1900082909	7,460.00	M J MAPP
TfGM	Transport	Planning Support Services	20/06/2022	1900082917	42,995.00	MANCHESTER CITY COUNCIL
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/06/2022	5100173735	5,257.89	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	20/06/2022	5100173979	6,633.37	MOTT MACDONALD LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/06/2022	5100174198	8,912.00	MOTT MACDONALD LTD
TfGM	Transport	Rent, Rates & Service Charges	20/06/2022	1900082916	6,730.00	NETWORK RAIL
TfGM	Transport	Print & Media	20/06/2022	5100173915	7,125.00	NEXT GREEN CAR LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173845	5,400.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173846	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173849	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173850	1,166.35	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173851	5,953.92	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173853	6,672.95	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173854	1,841.63	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173855	7,301.84	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173856	4,177.80	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173857	861.35	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173860	6,749.99	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173861	6,773.80	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173863	1,703.21	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173864	2,061.00	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173865	1,596.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100174210	1,038.78	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	20/06/2022	5100173775	2,490.94	ORANGE CYBERDEFENSE UK LIMITED

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

			Invoice			
Body			Payment	Transaction	Net Amount	Supplier Name
Name	Service Area	Expense Type	Date	Number		
TfGM	Transport	Heavy Rail Support Services	20/06/2022	5100174191	20,720.00	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Traffic and Transportation Surveys	20/06/2022	5100173754	1,167.30	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	20/06/2022	5100173760	1,992.40	PLUSWORK LTD
TfGM	Transport	IS Projects	20/06/2022	5100174127	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	20/06/2022	5100174131	2,011.50	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	20/06/2022	5100174134	2,873.50	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	20/06/2022	5100174139	3,235.30	REAL STAFFING GROUP
TfGM	Transport	IS Projects	20/06/2022	5100174140	2,941.20	REAL STAFFING GROUP
TfGM	Transport	IS Projects	20/06/2022	5100174141	2,647.05	REAL STAFFING GROUP
TfGM	Transport	Rent, Rates & Service Charges	20/06/2022	1900082918	1,050.37	RIDDELL TPS LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173747	1,600.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Transport	Property & Equipment Maintenance	20/06/2022	5100173748	930.00	RM INSTALLATIONS (NATIONWIDE) LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/06/2022	5100173734	6,497.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	20/06/2022	5100173736	5,085.00	RULLION ENGINEERING LTD
TfGM	Transport	Traffic Signal Works	20/06/2022	5100173682	48,987.98	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	20/06/2022	5100173685	7,628.96	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	20/06/2022	5100173762	18,169.62	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	20/06/2022	5100173763	17,195.69	SIEMENS MOBILITY LIMITED
TfGM	Transport	Planning Support Services	20/06/2022	1900082652	16,693.40	STOCKPORT MBC
TfGM	Transport	Vehicle Repairs & Maintenance	20/06/2022	5100173796	21,866.00	SWITCH MOBILITY LTD
TfGM	Transport	Vehicle Repairs & Maintenance	20/06/2022	5100173797	12,332.73	SWITCH MOBILITY LTD
TfGM	Transport	Research Services	20/06/2022	5100173670	19,852.40	SYSTRA LTD
TfGM	Transport	Business Case Development	20/06/2022	5100173758	9,145.00	SYSTRA LTD
TfGM	Transport	Rent, Rates & Service Charges	20/06/2022	1900082901	9,246.58	TBI 2000 LTD
TfGM	Transport	Rent, Rates & Service Charges	20/06/2022	1900082904	1,560.48	THE ARCH COMPANY PROPERTIES LTD
TfGM	Transport	Print & Media	20/06/2022	5100173722	559.74	THINK PRINT (UK) LTD
TfGM	Transport	IS Software & Maintenance	20/06/2022	5100173699	30,000.00	VIX TECHNOLOGY LTD
TfGM	Transport	IS Software & Maintenance	20/06/2022	5100173700	750.00	VIX TECHNOLOGY LTD
TfGM	Corporate Services	Human Resource Support Services	20/06/2022	5100173779	22,000.00	WIGAN COUNCIL
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082889	280,067.05	ARRIVA MANCHESTER
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082890	11,274.01	BURNLEY AND PENDLE
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082894	24,869.58	CENTREBUS LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	21/06/2022	1900082929	5,000.00	CRS TRUCKS
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082891	3,025.98	D & G BUS LTD
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082892	1,029,099.19	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082893	15,141.02	FE FINCH
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082895	205,937.62	FIRST MANCHESTER
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082896	939,616.98	GO NORTH WEST LTD
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082897	52,261.95	LANCASHIRE UTD
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082898	37,706.87	ROSSENDALE TRANSPORT
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082899	24,688.51	STAGECOACH SERVICES LTD
TfGM	Transport	Bus Recovery Funding	21/06/2022	1900082900	118,641.32	VISION BUS LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	21/06/2022	5100174042	1,896,644.88	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM	Transport	Planning Support Services	23/06/2022	5100173992	13,014.27	AECOM LTD
TfGM	Transport	Vehicle Costs	23/06/2022	cdp4	970.70	ALLSTAR
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	23/06/2022	5100174026	106,389.13	BOURNE GROUP LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	23/06/2022	5100174239	6,000.00	BT OPENREACH (SALFORD)
TfGM	Corporate Services	IS Support and Licences	23/06/2022	5100174260	13,377.18	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	23/06/2022	5100174278	1,940.75	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	IS Support and Licences	23/06/2022	5100173805	196,918.44	CORVIA LIMITED (T/A TICKETER
TfGM	Transport	Equipment Hire	23/06/2022	5100161060	866.90	HAKO MACHINES LTD
TfGM	Transport	Cleaning	23/06/2022	5100174293	1,208.32	HAKO MACHINES LTD
TfGM	Transport	Business Case Development	23/06/2022	5100174223	500.00	HT ENGINEERING LTD
TfGM	Transport	Business Case Development	23/06/2022	5100174224	500.00	HT ENGINEERING LTD
TfGM	Transport	Business Case Development	23/06/2022	5100174225	500.00	HT ENGINEERING LTD
TfGM	Transport	Business Case Development	23/06/2022	5100174227	1,500.00	HT ENGINEERING LTD
TfGM	Transport	Business Case Development	23/06/2022	5100174229	2,500.00	HT ENGINEERING LTD
TfGM	Transport	Sustainable Transport Grant	23/06/2022	1900082934	524.28	HUMANS MCR
TfGM	Transport	Planning Support Services	23/06/2022	5100174082	973.25	JACOBS UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100174250	11,760.00	JACOBS UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100174251	5,340.00	JACOBS UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100174252	15,680.00	JACOBS UK LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	23/06/2022	5100174084	122,925.91	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Passenger Shelter Costs	23/06/2022	5100173916	1,496.00	JC DECAUX UK LTD
TfGM	Transport	Passenger Shelter Costs	23/06/2022	5100173917	5,010.88	JC DECAUX UK LTD
TfGM	Transport	Active Travel Support Services	23/06/2022	5100174012	4,374.00	LIVING STREETS
TfGM	Transport	Clean Air Support Services	23/06/2022	5100173688	7,867.24	MANCHESTER CITY COUNCIL
TfGM	Transport	Clean Air Support Services	23/06/2022	5100173690	5,406.31	MANCHESTER CITY COUNCIL
TfGM	Transport	IS Projects	23/06/2022	5100171325	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	23/06/2022	5100171868	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	23/06/2022	5100172228	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	23/06/2022	5100172618	2,365.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100174258	1,959.20	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	23/06/2022	5100174263	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	IS Projects	23/06/2022	5100174264	2,956.25	MORSON INTERNATIONAL
TfGM	Transport	Engineering Support Services	23/06/2022	5100171839	2,504.33	MOTT MACDONALD LTD
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	23/06/2022	1900082935	7,000.00	Motus DAF Maxus & Fiat
TfGM	Transport	Vehicle Costs	23/06/2022	5100174280	502.78	NORTHGATE VEHICLE HIRE LTD
TfGM	Transport	Property & Equipment Maintenance	23/06/2022	5100171608	508.82	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100167900	277,012.88	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100167906	338,369.90	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Traffic and Transportation Surveys	23/06/2022	5100173970	2,176.72	PLUSWORK LTD
TfGM	Transport	Traffic and Transportation Surveys	23/06/2022	5100173971	704.40	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	23/06/2022	5100173914	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Travel and Accommodation	23/06/2022	1900082921	773.55	REDACTED
TfGM	Transport	Temporary Staffing	23/06/2022	1900082924	4,724.48	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	IS Projects	23/06/2022	5100173809	1,820.00	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100173810	11,263.20	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100173882	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100173883	2,542.50	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100173888	3,248.75	RULLION ENGINEERING LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100173778	9,750.00	SOLARIS TECHNOLOGIES LTD
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	23/06/2022	5100174178	49,769.76	STORY CONTRACTING LIMITED
TfGM	Transport	Sustainable Transport Grant	23/06/2022	1900082932	5,665.00	SULLIVAN WAY SURGERY
TfGM	Transport	Utilities & Energy	23/06/2022	1900082926	565.87	TOTAL GAS AND POWER LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100172049	3,102.00	TURNER & TOWNSEND PROJECT
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100172778	6,970.51	TURNER & TOWNSEND PROJECT
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100172829	11,849.52	TURNER & TOWNSEND PROJECT
TfGM	Transport	Project Management Services	23/06/2022	5100173418	(6,269.28)	TURNER & TOWNSEND PROJECT
TfGM	Transport	Capital Costs - Programme and Project Management Services	23/06/2022	5100173802	9,874.60	TURNER & TOWNSEND PROJECT
TfGM	Transport	Sustainable Transport Grant	23/06/2022	1900082933	4,035.20	VANTAGE ACADEMT TRUST
TfGM	Corporate Services	IS Support and Licences	23/06/2022	5100172001	10,994.00	VERSION 1 SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	23/06/2022	5100172001	10,994.00	VERSION 1 SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	23/06/2022	5100172770	1,479.00	VERSION 1 SOLUTIONS LTD
TfGM	Corporate Services	IS Support and Licences	23/06/2022	5100172770	1,479.00	VERSION 1 SOLUTIONS LTD
TfGM	Transport	IS Software & Maintenance	23/06/2022	5100173756	35,596.19	VIX TECHNOLOGY LTD

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice		Net Amount	Supplier Name
			Payment Date	Transaction Number		
TfGM	Transport	IS Support Services	23/06/2022	5100173771	4,261.32	VIX TECHNOLOGY LTD
TfGM	Transport	Project Management Services	23/06/2022	5100172844	52,597.00	WSP UK LTD
TfGM	Transport	Bus Recovery Funding	24/06/2022	1900082637	6,732.41	GO NORTH WEST LTD
TfGM	Transport	Vehicle Costs	24/06/2022	5100162084	1,547.25	LEX AUTOLEASE LTD
TfGM	Transport	IS Projects	24/06/2022	5100167210	1,236.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/06/2022	5100167219	2,812.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/06/2022	5100167236	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	IS Projects	24/06/2022	5100167237	3,090.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/06/2022	5100167238	3,233.30	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	24/06/2022	5100167239	2,575.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2022	5100167240	3,162.50	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/06/2022	5100167241	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	24/06/2022	5100167242	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	24/06/2022	5100167245	2,237.50	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2022	5100174307	82,987.27	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2022	5100174309	74,892.35	WSP UK LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	24/06/2022	5100174310	71,207.19	WSP UK LTD
TfGM	Transport	Property & Equipment Maintenance	27/06/2022	5100173808	840.00	24-7 ELECTRICAL GROUP LTD
TfGM	Transport	Property & Equipment Maintenance	27/06/2022	5100174037	533.30	ANSA ELEVATORS LTD
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100173877	1,840.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100173878	742.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100173879	3,230.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Business Case Development	27/06/2022	5100173911	1,500.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Design Support Services	27/06/2022	5100173912	44,500.00	ATKINS CONSULTANTS LTD
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100174185	26,985.75	ATKINS CONSULTANTS LTD
TfGM	Corporate Services	IS Support and Licences	27/06/2022	5100174005	9,396.89	BYTES SOFTWARE SERVICES LTD
TfGM	Transport	Rent, Rates & Service Charges	27/06/2022	1900082905	575.00	CBRE COMMON RECEIPTS
TfGM	Transport	Rent, Rates & Service Charges	27/06/2022	1900082906	2,500.00	CBRE COMMON RECEIPTS
TfGM	Corporate Services	Telecommunications	27/06/2022	5100173927	4,253.29	Cirrus Response Ltd
TfGM	Corporate Services	IS Support and Licences	27/06/2022	5100174175	10,000.00	COALESCENT LIMITED
TfGM	Corporate Services	IS Support and Licences	27/06/2022	5100173909	11,050.00	CORE TECHNOLOGY SYSTEMS U.K LTD
TfGM	Transport	Property & Equipment Maintenance	27/06/2022	5100173910	5,230.01	CUBIC TRANSPORTATION SYSTEMS (ITMS)
TfGM	Transport	Paper, Printing & Ticketing Consumables	27/06/2022	5100174015	1,079.03	CUBIQUITY MEDIA
TfGM	Corporate Services	Telecommunications	27/06/2022	5100174083	4,893.57	DAISY CORPORATE SERVICE TRADING LTD
TfGM	Transport	Telecommunications	27/06/2022	5100174326	4,953.28	DAISY CORPORATE SERVICE TRADING LTD
TfGM	Corporate Services	IS Support and Licences	27/06/2022	5100173946	5,800.00	DREAMBANK SYSTEMS LTD
TfGM	Transport	Capital Costs - Utility & Service Diversion Costs	27/06/2022	5100174002	65,169.40	ELECTRICITY NW (CONSTRUCT & MAINT)
TfGM	Transport	Traffic Signal Works	27/06/2022	5100174179	5,000.00	EUNETWORKS THE LOOP LIMITED
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100173928	17,260.00	GLEEDS MANAGEMENT SERVICES LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2022	5100173955	2,875.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	27/06/2022	5100174381	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Capital Costs - Commercial and Financial Support Services	27/06/2022	5100174382	1,437.50	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Driver Intervention Course Delivery Costs	27/06/2022	5100174177	1,500.00	HOLIDAY INN MANCHESTER EAST
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	27/06/2022	1900082948	4,500.00	HW Moon Ltd
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	27/06/2022	5100174300	136,424.48	JAMIESON CONTRACTING (NORTH WEST) L
TfGM	Transport	Estates Support Services	27/06/2022	5100173842	11,725.00	JSH CONSULTING
TfGM	Transport	Vehicle Costs	27/06/2022	5100174399	1,195.95	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	27/06/2022	5100174400	1,237.80	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	27/06/2022	5100174401	475.52	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	27/06/2022	5100174402	1,713.32	LEX AUTOLEASE LTD
TfGM	Transport	Temporary Staffing	27/06/2022	5100174369	43,312.50	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Engineering Support Services	27/06/2022	5100173884	10,465.01	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Engineering Support Services	27/06/2022	5100173885	41,731.79	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Engineering Support Services	27/06/2022	5100173886	19,403.18	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Capital Costs - Engineering Support Services	27/06/2022	5100173887	27,645.07	OVE ARUP & PARTNERS INTERNATIONAL L
TfGM	Transport	Passenger Shelter Costs	27/06/2022	5100173908	1,450.00	PLASTICS PLUS LTD
TfGM	Transport	Traffic Signal Works	27/06/2022	5100173822	1,201.75	Q-FREE (BRISTOL) UK LTD
TfGM	Transport	IS Software & Maintenance	27/06/2022	5100173959	49,750.00	QV SYSTEMS LTD
TfGM	Transport	Temporary Staffing	27/06/2022	1900082930	5,683.26	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	IS Software & Maintenance	27/06/2022	5100172298	19,204.00	RISK DECISIONS LTD
TfGM	Corporate Services	Capital Costs - Programme and Project Management Services	27/06/2022	5100173929	3,306.25	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/06/2022	5100173930	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/06/2022	5100173931	2,200.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/06/2022	5100173932	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/06/2022	5100173933	2,250.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/06/2022	5100173935	3,450.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/06/2022	5100173936	3,450.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/06/2022	5100173937	2,731.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/06/2022	5100173938	3,233.30	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	27/06/2022	5100173939	2,990.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100173940	690.00	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Project Management Services	27/06/2022	5100173941	2,760.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/06/2022	5100174363	1,884.40	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	27/06/2022	5100174365	1,884.40	ROBERT WALTERS PLC
TfGM	Transport	IS Support Services	27/06/2022	5100174001	3,550.00	ROWE IT LTD
TfGM	Transport	Capital Costs - Heavy Rail Support Services	27/06/2022	5100174289	10,260.80	SABLE LEIGH CONSULTANCY LTD
TfGM	Transport	Property & Equipment Maintenance	27/06/2022	5100174232	1,152.00	Scutum North Limited
TfGM	Transport	Traffic Signal Works	27/06/2022	5100173794	3,392.50	SIEMENS MOBILITY LIMITED
TfGM	Transport	Traffic Signal Works	27/06/2022	5100173795	8,171.45	SIEMENS MOBILITY LIMITED
TfGM	Transport	Signage Costs	27/06/2022	5100173966	899.00	SIGNUM 4 LTD T/A GR LABELS LTD
TfGM	Transport	Capital Costs - Cycle Hire Scheme	27/06/2022	5100173905	128,147.90	SMIDSY LTD
TfGM	Transport	Cycle Hire Scheme	27/06/2022	5100173918	20,443.50	SMIDSY LTD
TfGM	Transport	Project Management Services	27/06/2022	5100174109	7,640.33	SWITHENBANK PROPERTY CONSULTANTS LT
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2022	5100174306	1,300.00	T. MISTRY & ASSOCIATES
TfGM	Transport	Security Services	27/06/2022	5100174311	39,814.95	THE EXCLUSEC GROUP LTD
TfGM	Transport	Cleaning	27/06/2022	5100173906	40,740.20	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Cleaning	27/06/2022	5100174182	33,439.13	TUDOR CONTRACT CLEANERS LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	27/06/2022	5100174256	8,986.40	TURNER & TOWNSEND PROJECT
TfGM	Transport	IS Software & Maintenance	27/06/2022	5100174085	32,725.56	VIX TECHNOLOGY LTD
TfGM	Transport	Bus Support Services	27/06/2022	5100173804	2,000.00	WAKELODGE LIMITED
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	27/06/2022	5100174423	1,466,296.62	WILLMOTT DIXON CONSTRUCTION LIMITED
TfGM	Transport	Smart Ticketing	28/06/2022	5100172369	523.25	COMPUTER FUTURES
TfGM	Transport	Smart Ticketing	28/06/2022	5100172375	2,616.25	COMPUTER FUTURES
TfGM	Transport	Vehicle Costs	28/06/2022	5100172705	948.71	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	28/06/2022	5100173040	1,195.96	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	28/06/2022	5100173858	948.71	LEX AUTOLEASE LTD
TfGM	Transport	Programme and Project Management Services	28/06/2022	5100164850	1,147.05	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	28/06/2022	5100165245	1,551.60	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	28/06/2022	5100165401	1,529.40	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	28/06/2022	5100165402	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Print & Media	28/06/2022	5100173811	802.09	PRINT SEARCH LIMITED
TfGM	Transport	Capital Costs - Print & Media	28/06/2022	5100173812	794.22	PRINT SEARCH LIMITED
TfGM	Transport	Business Case Development	28/06/2022	5100167243	506.25	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/06/2022	5100167276	2,750.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	28/06/2022	5100167295	2,575.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	28/06/2022	5100167337	2,990.00	ROBERT WALTERS PLC

Financial Disclosure - Payments Over £500 Qtr ended 30/06/2022

Body Name	Service Area	Expense Type	Invoice			
			Payment Date	Transaction Number	Net Amount	Supplier Name
TfGM	Transport	Smart Ticketing	28/06/2022	5100167429	2,812.50	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	28/06/2022	5100167430	2,530.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	28/06/2022	5100167438	753.76	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	28/06/2022	5100167440	753.76	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	28/06/2022	5100167446	1,687.50	ROBERT WALTERS PLC
TfGM	Transport	Procurement Services	28/06/2022	5100167467	2,237.50	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	28/06/2022	5100167591	2,025.00	ROBERT WALTERS PLC
TfGM	Transport	Smart Ticketing	28/06/2022	5100168339	2,750.00	ROBERT WALTERS PLC
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	29/06/2022	1900082976	7,000.00	A&M COMMERCIALS LIMITED
TfGM	Corporate Services	Bank Charges	29/06/2022	cdp5	784.93	Barclays
TfGM	Corporate Services	Bank Charges	29/06/2022	cdp5	1,137.74	Barclays
TfGM	Transport	Heavy Rail Support Services	29/06/2022	1900082962	1,663.88	BRITISH TRANSPORT POLICE C DIVISION
TfGM	Transport	Metrolink Operating Costs	29/06/2022	5100173801	13,772.42	Scheidt & Bachmann Fare Collection
TfGM	Transport	Metrolink Operating Costs	29/06/2022	5100173807	109,489.20	Scheidt & Bachmann Fare Collection
TfGM	Transport	IS Support Services	29/06/2022	5100173944	4,265.32	SKEDGO PTY LIMITED
TfGM	Transport	Environmental Monitoring Support Services	30/06/2022	5100174006	15,046.43	AECOM LTD
TfGM	Transport	Research Services	30/06/2022	5100174471	21,830.50	AECOM LTD
TfGM	Transport	Vehicle Costs	30/06/2022	cdp5	1,202.23	ALLSTAR
TfGM	Transport	Driver Intervention Course Delivery Costs	30/06/2022	5100174520	1,717.33	BOLTON MIDDLEBROOK LEISURE TRUST
TfGM	Corporate Services	Telecommunications	30/06/2022	cdp5	6,378.86	British Telecommunications Plc
TfGM	Transport	Sustainable Transport Grant	30/06/2022	1900082937	3,696.00	BROOKBURN PRIMARY SCHOOL
TfGM	Transport	Driver Intervention Course Delivery Costs	30/06/2022	5100174439	1,600.00	CARRINGTON BUSINESS PARK (CBPK)
TfGM	Transport	Smart Ticketing	30/06/2022	5100165331	523.25	COMPUTER FUTURES
TfGM	Corporate Services	Insurance	30/06/2022	1900082945	1,360.00	DAC BEACHCROFT CLAIMS LTD
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082950	43,920.25	DIAMOND BUS (NORTH WEST) LTD
TfGM	Transport	Programme and Project Management Services	30/06/2022	5100174578	1,008,506.50	ERNST & YOUNG
TfGM	Corporate Services	Computer and Communications Hardware	30/06/2022	5100174572	1,290.50	EXAMPLE IT LIMITED
TfGM	Transport	Human Resource Support Services	30/06/2022	5100174581	1,570.00	HAYS SPECIALIST RECRUITMENT LTD
TfGM	Transport	Passenger Shelter Costs	30/06/2022	5100174433	25,108.74	JC DECAUX UK LTD
TfGM	Transport	Passenger Shelter Costs	30/06/2022	5100174434	4,930.00	JC DECAUX UK LTD
TfGM	Transport	Passenger Shelter Costs	30/06/2022	5100174435	4,930.00	JC DECAUX UK LTD
TfGM	Transport	Passenger Shelter Costs	30/06/2022	5100174436	3,633.54	JC DECAUX UK LTD
TfGM	Transport	Programme and Project Management Services	30/06/2022	5100174559	13,500.00	JHIM LTD
TfGM	Transport	Programme and Project Management Services	30/06/2022	5100174577	11,250.00	JHIM LTD
TfGM	Transport	Vehicle Costs	30/06/2022	5100173043	1,713.32	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	30/06/2022	5100174467	948.70	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	30/06/2022	5100174496	1,195.95	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	30/06/2022	5100174499	1,237.80	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	30/06/2022	5100174501	475.52	LEX AUTOLEASE LTD
TfGM	Transport	Vehicle Costs	30/06/2022	5100174556	948.70	LEX AUTOLEASE LTD
TfGM	Transport	Security Services	30/06/2022	5100164093	490.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	30/06/2022	5100164095	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	30/06/2022	5100173731	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	30/06/2022	5100173820	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	30/06/2022	5100173821	560.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	30/06/2022	5100174066	720.00	MARPOL SECURITY LIMITED
TfGM	Transport	Security Services	30/06/2022	5100174067	720.00	MARPOL SECURITY LIMITED
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/06/2022	5100174447	3,640.00	MORSON INTERNATIONAL
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/06/2022	5100174449	2,800.00	MORSON INTERNATIONAL
TfGM	Transport	Commercial Vehicle Clean Air Scrappage Grant	30/06/2022	1900082983	7,000.00	Motus DAF Maxus & Fiat
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/06/2022	5100174549	716,391.79	MPACT THALES
TfGM	Transport	Property & Equipment Maintenance	30/06/2022	5100172241	1,513.20	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Property & Equipment Maintenance	30/06/2022	5100172250	3,756.55	NOVUS PROPERTY SOLUTIONS LTD
TfGM	Transport	Traffic and Transportation Surveys	30/06/2022	5100174468	2,246.78	PLUSWORK LTD
TfGM	Transport	Smart Ticketing	30/06/2022	5100173862	1,939.50	PRACTICUS LIMITED
TfGM	Transport	Smart Ticketing	30/06/2022	5100174061	1,163.70	PRACTICUS LIMITED
TfGM	Transport	Programme and Project Management Services	30/06/2022	5100174062	2,102.93	PRACTICUS LIMITED
TfGM	Transport	Sustainable Transport Grant	30/06/2022	1900082938	3,700.00	PRINTERBASE LTD
TfGM	Transport	Smart Ticketing	30/06/2022	5100174403	3,235.30	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174405	2,647.05	REAL STAFFING GROUP
TfGM	Transport	IS Projects	30/06/2022	5100174407	2,941.20	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174408	2,873.55	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174410	2,873.55	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174411	2,647.05	REAL STAFFING GROUP
TfGM	Corporate Services	IS Projects	30/06/2022	5100174412	3,000.00	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174413	3,448.25	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174414	5,294.10	REAL STAFFING GROUP
TfGM	Transport	Smart Ticketing	30/06/2022	5100174416	1,588.23	REAL STAFFING GROUP
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	30/06/2022	1900082970	1,000.00	REDACTED
TfGM	Transport	Capital Costs - Land Acquisition and Related Costs	30/06/2022	1900082971	1,000.00	REDACTED
TfGM	Transport	Business Case Development	30/06/2022	1900082949	6,915.80	REED SPECIALIST RECRUITMENT LTD
TfGM	Transport	Business Case Development	30/06/2022	1900082961	3,155.49	REED SPECIALIST RECRUITMENT LTD
TfGM	Corporate Services	IS Projects	30/06/2022	5100171871	2,531.25	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2022	5100172098	2,025.00	ROBERT WALTERS PLC
TfGM	Corporate Services	IS Projects	30/06/2022	5100174444	2,531.25	ROBERT WALTERS PLC
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/06/2022	5100174469	2,964.00	RULLION ENGINEERING LTD
TfGM	Transport	Research Services	30/06/2022	5100174498	2,159.84	SHOPMOBILITY MANCHESTER
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082951	297,600.00	STAGECOACH SERVICES LTD
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082952	12,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082953	16,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082954	16,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082955	16,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082956	16,000.00	STOTTS TOURS
TfGM	Transport	Clean Bus Technology Fund Grant	30/06/2022	1900082957	12,000.00	STOTTS TOURS
TfGM	Transport	Capital Costs - Capital Project Main Contract Works	30/06/2022	5100174245	156,746.31	THALES TRANSPORT & SECURITY LTD
TfGM	Transport	Cycle Training Scheme	30/06/2022	5100174480	600.00	THE URBAN CYCLE CENTRE CIC
TfGM	Corporate Services	IS Support and Licences	30/06/2022	5100174576	1,526.00	TRL LTD
TfGM	Transport	Telecommunications	30/06/2022	5100174524	1,044.10	VODAFONE LTD
TfGM	Transport	Capital Costs - Programme and Project Management Services	30/06/2022	5100173311	36,695.00	WSP UK LTD
TfGM	Corporate Services	IS Support Services	30/06/2022	1900082963	11,460.00	ZIPPORAH LTD