

TRANSPORT FOR THE NORTH
PROCUREMENT CARD REPORT: QUARTER 1 FINANCIAL YEAR 2018/19

Card Holder	Business Area	Directorate	Transaction Date	Posting Date	Expenditure Type	Supplier	Address	£	Comment
A M RICHARDS, TRANSPORTFORTHENORTH	IST Programme Team	Integrated and Smart Ticketing	29/05/2018	30/05/2018	PASSENGER RAILWAYS	NORTHERN RAIL LTD	LEEDS 2987, UNK	22.70	
A M RICHARDS, TRANSPORTFORTHENORTH	IST Programme Team	Integrated and Smart Ticketing	12/06/2018	13/06/2018	PASSENGER RAILWAYS	WEST COAST TRAINS	LANCSTER 8947, UNK	35.00	
A M RICHARDS, TRANSPORTFORTHENORTH	IST Programme Team	Integrated and Smart Ticketing	05/06/2018	06/06/2018	SUBSISTENCE	HILTON	LONDON, UNK	22.00	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	29/05/2018	30/05/2018	PASSENGER RAILWAYS	FIRST/KEOLIS TRANS	WARINGTN 2390, UNK	8.30	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	23/05/2018	24/05/2018	SUBSISTENCE	COSTA COFFEE	M'CHESTER M2, UNK	3.90	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	29/05/2018	30/05/2018	SUBSISTENCE	PRET A MANGER	LEEDS STATION, UNK	7.24	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	08/06/2018	11/06/2018	SUBSISTENCE	28694	CITY POINT, UNK	5.05	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	13/06/2018	15/06/2018	SUBSISTENCE	PRET A MANGER	LEEDS STATION, UNK	7.05	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	13/06/2018	14/06/2018	SUBSISTENCE	MARKS&SPENCER PLC SACA	LEEDS, GBR	42.65	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	28/06/2018	29/06/2018	SUBSISTENCE	SAINSBURYS SACAT 4053	MANCHESTER, GBR	5.40	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	09/05/2018	10/05/2018	COMPUTER SOFTWARE STORES	WHITEPAPER.CO.UK	02033222547, GBR	178.80	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	09/05/2018	10/05/2018	COMPUTER SOFTWARE STORES	EB GOOGLE ANALYTICS F	801-413-7200, IRL	150.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	11/05/2018	14/05/2018	COMPUTER SOFTWARE STORES	ADOBE SYSTEMS SOFTWARE	044-207-3650, IRL	373.39	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	13/05/2018	14/05/2018	COMPUTER SOFTWARE STORES	WEBEX.COM	916-861-3157, GBR	504.16	Conferencing facilities
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/05/2018	15/05/2018	LICENSES	Picrights Europe GmbH	Adliswil, CHE	465.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/05/2018	15/05/2018	COMPUTER SOFTWARE STORES	SP NETCS	440 1276 8544, GBR	910.00	Mobile phone signal boosters
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/05/2018	15/05/2018	PRINTER CONSUMABLES	PROBRANDLIMITED	+441216839835, GBR	107.52	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/05/2018	15/05/2018	OFFICE AND COMMERCIAL FURNITURE	WWW.DESKWAREHOUSE.CO.U	INTERNET, GBR	817.20	Fireproof safe
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	15/05/2018	16/05/2018	BOOK STORES	Amazon UK Marketplace	800-279-6620, LUX	9.79	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	18/05/2018	21/05/2018	ICT HARDWARE	STONE COMPUTERS	01785 285567, UNK	1,106.59	Skype meeting room devices
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	21/05/2018	24/05/2018	POSTAL SERVICES-GOVERNMENT ONLY	POST OFFICE SHOP	03448261399, UNK	34.28	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	31/05/2018	01/06/2018	STORES	ACS BUSINESS SUPPLIES	BINGLEY, UNK	508.97	Privacy filter and LED monitor
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	01/06/2018	04/06/2018	EQUIPMENT, SOFTWARE	PROBRAND LTD.,	BIRMINGHAM, GBR	345.74	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	01/06/2018	04/06/2018	EQUIPMENT, SOFTWARE	PROBRAND LTD.,	BIRMINGHAM, GBR	460.64	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	01/06/2018	04/06/2018	EQUIPMENT, SOFTWARE	PROBRAND LTD.,	BIRMINGHAM, GBR	321.60	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	04/06/2018	05/06/2018	ICT HARDWARE	WWW.THECARDNETWORK.CO.	08451231295, UNK	554.28	Security access card printing device
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	04/06/2018	05/06/2018	PRINTER CONSUMABLES	PROBRANDLIMITED	+441216839835, GBR	414.24	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	08/06/2018	11/06/2018	COMPUTER SOFTWARE STORES	VISUALCONFERENCING	448455273410, GBR	678.00	Visual conferencing mircophones
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	11/06/2018	12/06/2018	MISCELLANEOUS PUBLISHING AND PRINTING	SHAWS & SONS LIMITED	CRAYFORD, UNK	132.72	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	12/06/2018	13/06/2018	BOOK STORES	AMAZON SVCS EU-UK AMAZ	AMAZON.CO.UK, LUX	16.20	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	12/06/2018	14/06/2018	BOOK STORES	AMAZON SVCS EU-UK AMAZ	AMAZON.CO.UK, LUX	10.50	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	19/06/2018	20/06/2018	PRINTER CONSUMABLES	PROBRANDLIMITED	+441216839835, GBR	519.05	Toner
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	19/06/2018	20/06/2018	STATIONERY	BANNERGROUPLIMITED	+448448476705, GBR	138.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	27/06/2018	28/06/2018	MISCELLANEOUS PUBLISHING AND PRINTING	WWW.SHAWS.CO.UK	DARTFORD, UNK	16.12	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	28/06/2018	29/06/2018	ICT HARDWARE	WWW.THECARDNETWORK.CO.	08451231295, UNK	(554.28)	Security access card printing device
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	13/06/2018	14/06/2018	STATIONERY	Amazon EU	AMAZON.CO.UK, LUX	53.31	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	04/06/2018	05/06/2018	PASSENGER RAILWAYS	WEST COAST TRAINS	WARRINGTON, UNK	22.30	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	14/06/2018	15/06/2018	SUBSISTENCE	AMERISUITES	HULL, UNK	10.00	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	26/06/2018	27/06/2018	SUBSISTENCE	BIRCH S/W BK	LANCASHIRE, UNK	7.19	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	17/05/2018	18/05/2018	PASSENGER RAILWAYS	LUL TICKET MACHINE	OLD STREET, UNK	20.00	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	23/05/2018	24/05/2018	PASSENGER RAILWAYS	VIRGIN TRAINS EC	ON BOARD, UNK	2.60	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	17/05/2018	18/05/2018	SUBSISTENCE	COSTA COFFEE	M'CHESTER M2, UNK	2.70	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	24/05/2018	25/05/2018	SUBSISTENCE	IZ Black Sheep Coffee	LONDON, GBR	6.20	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	06/06/2018	07/06/2018	SUBSISTENCE	IZ Black Sheep Coffee	LONDON, GBR	4.10	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	07/06/2018	08/06/2018	SUBSISTENCE	STARBUCKS	PRESTON, GBR	3.10	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	14/06/2018	18/06/2018	SUBSISTENCE	28701	CENTENARY SQU, UNK	2.70	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	16/05/2018	17/05/2018	SUBSISTENCE	PUMPKIN CAFE	WIGAN RAILWAY, GBR	2.50	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	06/06/2018	07/06/2018	SUBSISTENCE	TESCO STORES	WESTMINSTER, GBR	3.00	
S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Business Capabilities	25/06/2018	27/06/2018	PUBLIC TRANSPORT	METROLINK TVM	03000 035035, UNK	17.40	

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Cardholder	Business Area	Directorate	Transaction Date	Posting Date	Expenditure Type	Supplier	Address	Value	Comment
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	08/08/2018	09/08/2018	PASSENGER RAILWAYS	LUL TICKET MACHINE	PIMLICO, UNK	£4.90	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	24/08/2018	27/08/2018	PASSENGER RAILWAYS	LIVERPOOL JAMES ST STN	LIVERPOOL, UNK	£14.20	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	13/09/2018	14/09/2018	PASSENGER RAILWAYS	EAST MIDLANDS TRAI	SHEFIELD 9387, UNK	£17.30	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	11/07/2018	13/07/2018	SUBSISTENCE	TRAVELODGE	LONDON, UNK	£5.95	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	10/07/2018	11/07/2018	SUBSISTENCE	GIRAFFE KINGS CROSS	LONDON, UNK	£9.25	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	11/07/2018	12/07/2018	SUBSISTENCE	EAT LTD	CHISWELL ST, UNK	£2.75	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TfN)	Rail North	11/07/2018	12/07/2018	SUBSISTENCE	PRET A MANGER	WESTERN CONCO, UNK	£2.19	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	01/08/2018	02/08/2018	HOLIDAY INNS	HOLIDAY INNS	MANCHESTER, GBR	£700.00	Room hire
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	24/07/2018	25/07/2018	CONFERENCING	BUILT ENVIRONMENT NETW	LEEDS, UNK	£164.40	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	£258.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	£360.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	£258.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	06/08/2018	07/08/2018	OFFICE EQUIPMENT	UKOFFICEDIRECT CO	0800 652 6060, UNK	£63.66	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	10/08/2018	13/08/2018	PRINTER TONER	PROBRANDLIMITED	+441216839835, GBR	545.56	ICT kit, equipment, consumables
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	13/08/2018	14/08/2018	OFFICE EQUIPMENT	UKOFFICEDIRECT.CO	0800 652 6060, UNK	£63.66	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/08/2018	15/08/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	-£193.50	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/08/2018	15/08/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	£258.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/08/2018	15/08/2018	PRINTER TONER	PROBRANDLIMITED	+441216839835, GBR	63.34	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/08/2018	16/08/2018	OFFICE EQUIPMENT	BAELWELLNESS.COM	8557073268, CA	£49.67	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	15/08/2018	15/08/2018	OFFICE EQUIPMENT	AMZN Mktp UK	800-279-6620, LUX	£7.12	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	20/08/2018	21/08/2018	ICT EQUIPMENT	PHOENIXSOFTWARELTD	+441904662261, GBR	252.42	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	22/08/2018	23/08/2018	ICT HARDWARE	AMZN Mktp UK	800-279-6620, LUX	£270.25	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	05/09/2018	07/09/2018	CORPORATE SUBSCRIPTIONS	THE OPERATIONAL RESEARCH GROUP	BIRMINGHAM, UNK	£438.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	06/09/2018	07/09/2018	CONFERENCING	HAYMARKET MEDIA GROUP	LONDON, LND	£430.80	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	06/09/2018	07/09/2018	CONFERENCING	PAYPAL MANCHESTERD	35314369001, GBR	£31.26	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	06/09/2018	07/09/2018	CONFERENCING	CIHT CHARTERED INST H&	LONDON N1, GBR	£60.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	10/09/2018	11/09/2018	OFFICE EQUIPMENT	WWW.VERD.CO.UK	01388 748999, UNK	£831.60	DDA compliant office chairs
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	10/09/2018	11/09/2018	ROOM HIRE	SHEFFIELD CITY CNC	SHEFFIELD, UNK	£1,132.50	Venue hire for TfN Board
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	10/09/2018	11/09/2018	OFFICE EQUIPMENT	AMZN Mktp UK	800-279-6620, LUX	£13.50	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	11/09/2018	12/09/2018	CONFERENCING	EB NORTHERN POWER FUT	801-413-7200, IRL	£64.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	11/09/2018	12/09/2018	OFFICE EQUIPMENT	AMZN Mktp UK	800-279-6620, LUX	£4.79	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	12/09/2018	13/09/2018	ICT EQUIPMENT	PROBRAND LTD.,	BIRMINGHAM, GBR	£39.17	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	12/09/2018	13/09/2018	ICT EQUIPMENT	PROBRAND LTD.,	BIRMINGHAM, GBR	£28.51	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	12/09/2018	13/09/2018	ROOM HIRE	SHEFFIELD CITY CNC	SHEFFIELD, UNK	£193.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	14/09/2018	17/09/2018	OFFICE EQUIPMENT	AMZN Mktp UK	800-279-6620, LUX	£17.99	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	16/09/2018	17/09/2018	OFFICE EQUIPMENT	AMZN Mktp UK	800-279-6620, LUX	£14.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	27/09/2018	01/10/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	-£129.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	27/09/2018	01/10/2018	TRAINING	ST JOHN AMBULANCE	01142387310, UNK	£258.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	28/09/2018	01/10/2018	OFFICE EQUIPMENT	VIRING	LEICESTER, GBR	£214.80	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	28/09/2018	01/10/2018	PRINTER TONER	PROBRANDLIMITED	+441216839835, GBR	498.16	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	28/09/2018	01/10/2018	PRINTER TONER	PROBRANDLIMITED	+441216839835, GBR	390.60	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	OFFICE EQUIPMENT	Amazon EU	AMAZON.CO.UK, LUX	£8.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	OFFICE EQUIPMENT	Amazon EU	AMAZON.CO.UK, LUX	£8.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	OFFICE EQUIPMENT	Amazon EU	AMAZON.CO.UK, LUX	£8.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	OFFICE EQUIPMENT	Amazon EU	AMAZON.CO.UK, LUX	£8.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	OFFICE EQUIPMENT	Amazon EU	AMAZON.CO.UK, LUX	£8.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	25/07/2018	26/07/2018	OFFICE EQUIPMENT	Amazon EU	AMAZON.CO.UK, LUX	£8.88	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	20/08/2018	21/08/2018	ICT HARDWARE	Amazon.co.uk	AMAZON.CO.UK, LUX	£58.68	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	20/08/2018	21/08/2018	CONFERENCING	THE UNIVERSITY OF SHEFFIELD	INTERNET, GBR	£60.00	
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	24/08/2018	27/08/2018	ICT HARDWARE	Amazon.co.uk	AMAZON.CO.UK, LUX	£188.45	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	16/07/2018	17/07/2018	PASSENGER RAILWAYS	WARRINGTON CTL NOR	WARRINGTON, UNK	£32.20	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	26/07/2018	27/07/2018	PASSENGER RAILWAYS	NORTHERN RAIL LTD	LEEDS 2987, UNK	£4.00	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	27/07/2018	30/07/2018	PASSENGER RAILWAYS	APPERLEY BRIDGE SST	BRADFORD, UNK	£4.00	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	20/09/2018	21/09/2018	PASSENGER RAILWAYS	WARRINGTON CTL NOR	WARRINGTON, UNK	£32.20	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	09/07/2018	11/07/2018	OFFICE EQUIPMENT	BAELWELLNESS.COM	8557073268, CA	£49.67	
I S CRAVEN, TRANSPORTFORTHENORTH	Finance Team	Finance	28/09/2018	01/10/2018	ICT EQUIPMENT	PROBRANDLIMITED	+441216839835, GBR	982.89	Laptop memory, monitor, 15 Skype headsets
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	31/07/2018	02/08/2018	PASSENGER RAILWAYS	LUL TICKET MACHINE	EUSTON, UNK	£9.80	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	06/09/2018	07/09/2018	PASSENGER RAILWAYS	LUL TICKET MACHINE	EUSTON, UNK	£20.00	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	20/09/2018	21/09/2018	PASSENGER RAILWAYS	WCT CATERING	BIRMINGHAM, UNK	£1.90	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	03/07/2018	04/07/2018	SUBSISTENCE	COSTA COFFEE	M'CHESTER M2, UNK	£2.70	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	31/07/2018	01/08/2018	SUBSISTENCE	COSTA COFFEE	M'CHESTER M2, UNK	£2.40	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	06/09/2018	07/09/2018	SUBSISTENCE	CAFFE NERO	LONDON, UNK	£2.60	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	13/09/2018	14/09/2018	SUBSISTENCE	JAVA STATION LTD	MANCHESTER, GBR	£2.45	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	14/09/2018	17/09/2018	SUBSISTENCE	PRET A MANGER	3 DERBY SQUAR, UNK	£2.45	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	20/09/2018	21/09/2018	SUBSISTENCE	COSTA COFFEE	M'CHESTER M2, UNK	£2.70	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	25/09/2018	26/09/2018	SUBSISTENCE	STARBUCKS	MANCHESTER, GBR	£3.04	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	03/07/2018	04/07/2018	SUBSISTENCE	BOOTS 0810	EUSTON STATIO, GBR	£3.99	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	06/09/2018	07/09/2018	SUBSISTENCE	BOOTS 0810	EUSTON STATIO, GBR	£3.99	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	25/09/2018	26/09/2018	SUBSISTENCE	BOOTS 1233	LIVERPOOL, GBR	£3.39	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	25/09/2018	26/09/2018	SUBSISTENCE	E H BOOTH & CO	WINDERMERE, GBR	£4.40	
P MOLYNEUX, TRANSPORTFORTHENORTH	Major Roads Team	Major Roads	26/09/2018	27/09/2018	SUBSISTENCE	TESCO STORES 5885	LIVERPOOL, GBR	£3.00	
S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Capabilities	26/07/2018	27/07/2018	PASSENGER RAILWAYS	LEEDS TC	LEEDS, UNK	£162.00	West Yorkshire travel passes
S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Capabilities	26/07/2018	27/07/2018	PASSENGER RAILWAYS	LEEDS TC	LEEDS, UNK	£162.00	West Yorkshire travel passes
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S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Capabilities	26/07/2018	27/07/2018	PASSENGER RAILWAYS	LEEDS TC	LEEDS, UNK	£162.00	West Yorkshire travel passes
S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Capabilities	26/07/2018	27/07/2018	PASSENGER RAILWAYS	LEEDS TC	LEEDS, UNK	£162.00	West Yorkshire travel passes
S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Capabilities	26/07/2018	27/07/2018	PASSENGER RAILWAYS	LEEDS TC	LEEDS, UNK	£162.00	West Yorkshire travel passes
S B HIPWELL, TRANSPORTFORTHENORTH	HR Team	Capabilities	19/07/2018	20/07/2018	SUBSISTENCE	TESCO STORES 5322	MANCHESTER, GBR	£4.76	