

**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 (TIN)	Rail North	29/05/2018	30/05/2018	PASSENGER RAILWAYS	FIRST/KEOLIS TRANS	WARINGTN 2390, UNK	8.30	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TIN)	Rail North	23/05/2018	24/05/2018	SUBSISTENCE	COSTA COFFEE	M'CHESTER M2, UNK	3.90	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TIN)	Rail North	29/05/2018	30/05/2018	SUBSISTENCE	PRET A MANGER	LEEDS STATION, UNK	7.24	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TIN)	Rail North	08/06/2018	11/06/2018	SUBSISTENCE	28694	CITY POINT, UNK	5.05	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TIN)	Rail North	13/06/2018	15/06/2018	SUBSISTENCE	PRET A MANGER	LEEDS STATION, UNK	7.05	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TIN)	Rail North	13/06/2018	14/06/2018	CATERING	MARKS&SPENCER PLC SACA	LEEDS, GBR	42.65	
D A HOGGARTH, TRANSPORTFORTHENORTH	Rail North (TIN)	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 microphones
G M BRAMWELL, TRANSPORTFORTHENORTH	Procurement Team	Finance	11/06/2018	12/06/2018	MISCELLANEOUS PUBLISHING AND PRINTING	SHAW'S & 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.SHAW'S.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 HIPWELL, TRANSPORTFORTHENORTH	HR Team	Business Capabilities	25/06/2018	27/06/2018	PUBLIC TRANSPORT	METROLINK TVM	03000 035035, UNK	17.40	